

**OCONEE COUNTY
Fiscal Year 2024-2025**

**Check Register for 11/01/2024 through 11/30/2024
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

| VOIDED | Check / Epay Number | Check Date / GL Account | Vendor Number / Name | Payment Type | Epay | Amount Distributed to GL Account(s) | Check Amount |
|--------|---------------------|-------------------------|---|--------------|------|-------------------------------------|--------------|
| | 290514 | 11/07/2024 | 85383 AIRBOSS, INC | Check | No | 13,000.00 | 13,000.00 |
| | | 010-720-30025-00000 | Professional | | | | |
| | 290515 | 11/07/2024 | 83521 ANOTHER PRINTER | Check | No | 671.75 | 671.75 |
| | | 010-715-40032-00000 | Operational | | | | |
| | 290516 | 11/07/2024 | 85516 AT&T MOBILITY LLC | Check | No | 87.14 | 173.03 |
| | | 013-128-30041-91211 | Telecomm-BJA FY23 COSSUP | | | 85.89 | |
| | | 013-128-30041-91211 | Telecomm-BJA FY23 COSSUP | | | | |
| | 290517 | 11/07/2024 | 10013 BIOTRUST, LLC | Check | No | 130.00 | 130.00 |
| | | 010-103-30025-00000 | Professional | | | | |
| | 290518 | 11/07/2024 | 81170 BLOSSMAN GAS, INC (WALHALLA) | Check | No | 143.93 | 143.93 |
| | | 010-205-34042-00000 | Gas & Fuel Oil | | | | |
| | 290519 | 11/07/2024 | 85603 BLUE RIDGE BANK | Check | No | 692.47 | 692.47 |
| | | 020-107-40032-00614 | Operational - Pickett Post FD | | | | |
| | 290520 | 11/07/2024 | 80036 BRAGG M. WILLIAMS | Check | No | 23.93 | 23.93 |
| | | 010-080-00805-12301 | LP Probate Judge Estates | | | | |
| | 290521 | 11/07/2024 | 83298 BUNNELL-LAMMONS ENGINEERING, INC. | Check | No | 250.00 | 250.00 |
| | | 010-104-30024-00000 | Maintenance on Equipment | | | | |
| | 290522 | 11/07/2024 | 87226 CAIN, JORDAN | Check | No | 38.00 | 38.00 |
| | | 010-720-30084-00000 | School/Seminar/Training/Mtg | | | | |
| | 290523 | 11/07/2024 | 84901 CENTRAL DEVELOPMENT COMPANY | Check | No | 2,018.12 | 2,018.12 |
| | | 013-106-30056-07601 | Data Processing McDaniel's | | | | |
| | 290524 | 11/07/2024 | 3230 CINTAS CORPORATION #216 | Check | No | 193.07 | 979.01 |
| | | 010-721-40027-00000 | Safety Equipment | | | 103.20 | |
| | | 010-721-40065-00000 | Clothing/Uniforms | | | 107.62 | |
| | | 010-721-40065-00000 | Clothing/Uniforms | | | 81.83 | |
| | | 010-721-40032-00000 | Operational | | | 47.00 | |
| | | 010-721-40032-00000 | Operational | | | 198.98 | |
| | | 010-601-40065-00000 | Clothing/Uniforms | | | 198.98 | |
| | | 010-601-40065-00000 | Clothing/Uniforms | | | 34.55 | |
| | | 010-720-40032-00000 | Operational | | | 13.78 | |
| | | 010-720-40065-00000 | Clothing/Uniforms | | | | |
| | 290525 | 11/07/2024 | 80780 CITY OF WESTMINSTER | Check | No | 1,285.72 | 1,285.72 |
| | | 010-001-00260-16800 | Town Portion of Fines | | | | |
| | 290526 | 11/07/2024 | 85860 CLEMSON UNIVERSITY | Check | No | 655.82 | 5,121.56 |
| | | 013-128-30025-91211 | Professional - BJA FY23 COSSUP | | | 4,465.74 | |
| | | 013-124-30025-91157 | Professional-FY20 OC JMHIP Grant | | | | |
| | 290527 | 11/07/2024 | 85635 IRON GRID NETWORKS LLC | Check | No | 148.00 | 148.00 |
| | | 010-104-30056-00000 | Data Processing Communications | | | | |
| | 290528 | 11/07/2024 | 85628 DIVERSE COMPUTING INC | Check | No | 8,287.73 | 8,287.73 |
| | | 225-104-30056-19050 | Data Processing-State Wireless | | | | |
| | 290529 | 11/07/2024 | 86198 DOYLE, DESTINY | Check | No | 518.58 | 518.58 |
| | | 225-104-30018-31010 | Travel Mileage - CLEC | | | | |
| | 290530 | 11/07/2024 | 4020 DUKE ENERGY CAROLINAS LLC | Check | No | 243.13 | 42,938.18 |
| | | 010-204-34043-00000 | Electricity | | | 455.22 | |
| | | 010-204-34043-00000 | Electricity | | | 542.50 | |
| | | 010-204-34043-00000 | Electricity | | | 412.10 | |
| | | 010-204-34043-00000 | Electricity | | | 197.67 | |
| | | 010-204-34043-00000 | Electricity | | | 293.02 | |
| | | 010-714-34043-00403 | Electricity Walhall Health Depart | | | 1,048.79 | |
| | | 010-106-34043-00000 | Electricity | | | 7,065.94 | |
| | | 010-714-34043-00729 | Electricity Brown Building | | | 504.70 | |
| | | 010-106-34043-00000 | Electricity | | | 3,215.52 | |
| | | 010-714-34043-00109 | Electricity Probation & Parole | | | 353.24 | |
| | | 010-714-34043-00510 | Electricity Courthouse (New) | | | 13.68 | |
| | | 010-714-34043-00723 | Electricity Pine Street Complex | | | 267.84 | |
| | | 010-106-34043-00000 | Electricity | | | 533.02 | |
| | | 010-204-34043-00000 | Electricity | | | 280.12 | |
| | | 010-204-34043-00000 | Electricity | | | 212.54 | |
| | | 010-204-34043-00000 | Electricity | | | 587.49 | |
| | | 010-204-34043-00000 | Electricity | | | 564.51 | |
| | | 010-204-34043-00000 | Electricity | | | 631.12 | |
| | | 010-204-34043-00000 | Electricity | | | 493.65 | |
| | | 010-714-34043-00510 | Electricity Courthouse (New) | | | 7,131.65 | |
| | | 010-714-34043-00723 | Electricity Pine Street Complex | | | 395.49 | |
| | | 010-206-34043-00207 | Electricity - Walhalla Branch | | | 1,393.40 | |
| | | 010-107-34043-00000 | Electricity | | | 43.44 | |
| | | 010-714-34043-00000 | Electricity Building Maint Bldg | | | 78.39 | |
| | | 010-716-34043-00000 | Electricity | | | 418.81 | |
| | | 010-106-34043-00000 | Electricity | | | 8,433.10 | |
| | | 010-106-34043-00000 | Electricity | | | 135.64 | |
| | | 010-714-34043-00402 | Electricity DSS Building | | | 3,431.94 | |
| | | 010-714-34043-00723 | Electricity Pine Street Complex | | | 718.61 | |
| | | 010-714-34043-00723 | Electricity Pine Street Complex | | | 2,130.16 | |
| | | 010-204-34043-00000 | Electricity | | | 560.91 | |
| | | 010-204-34043-00000 | Electricity | | | 150.74 | |
| | 290531 | 11/07/2024 | 5455 EASTERN AVIATION FUELS, INC. | Check | No | 21,046.54 | 44,491.46 |
| | | 010-720-40990-00000 | Airport Jet Fuel | | | 21,180.22 | |
| | | 010-720-40990-00000 | Airport Jet Fuel | | | 524.70 | |
| | | 010-720-30037-00000 | Equipment (Leased or Rented) | | | 1,590.00 | |
| | | 010-720-30037-00000 | Equipment (Leased or Rented) | | | 150.00 | |
| | | 010-720-30056-00000 | Data Processing | | | | |
| | 290532 | 11/07/2024 | 81837 FASTENAL COMPANY INC | Check | No | 220.09 | 220.09 |
| | | 010-001-00040-71725 | Vehicle Inventory | | | | |
| | 290533 | 11/07/2024 | 6240 FLEETCOR TECHNOLOGIES | Check | No | 643.00 | 16,184.52 |
| | | 010-001-00020-71110 | Accounts Rec. Senior Solutions | | | 206.90 | |
| | | 010-721-81721-00000 | Gasoline Vehicle Maintenance | | | 32.62 | |
| | | 010-721-82721-00000 | Diesel Vehicle Maintenance | | | 377.95 | |
| | | 017-719-81719-00000 | Rock Quarry Gasoline | | | 57.76 | |
| | | 010-001-00020-71129 | Accounts Rec. Anderson Solicitor | | | 7,746.31 | |
| | | 010-101-81101-00000 | Gasoline Sheriff | | | 62.64 | |
| | | 010-103-81103-00000 | Gasoline Coroner | | | 1,355.39 | |
| | | 010-107-81107-00000 | Gasoline Emergency Ser/Rural Fire | | | 277.02 | |
| | | 010-110-81110-00000 | Gasoline Animal Control | | | 262.55 | |
| | | 010-202-81202-00000 | Gasoline PRT | | | 46.75 | |
| | | 010-206-81206-00000 | Gasoline Library | | | 21.58 | |
| | | 010-301-81301-00000 | Gasoline Assessor | | | | |

| | | | | | | |
|--------|------------|---|-------|----|-----------|-----------|
| | | 010-504-81504-00000 Gasoline Solicitor (Smith) | | | 87.05 | |
| | | 010-509-81509-00000 Gasoline Magistrate | | | 32.75 | |
| | | 010-601-81601-00000 Gasoline Road Department | | | 635.31 | |
| | | 010-702-81702-00000 Gasoline-Community Dev . | | | 101.99 | |
| | | 010-707-81707-00000 Gasoline Econ Development | | | 48.08 | |
| | | 010-711-81711-00000 Gasoline Information Tech | | | 48.64 | |
| | | 010-712-81712-00000 Gasoline Planning Department | | | 68.89 | |
| | | 010-714-81714-00000 Gasoline Public Buildings | | | 399.79 | |
| | | 010-720-81720-00000 Gasoline Airport | | | 87.90 | |
| | | 010-107-82107-00000 Diesel Emergency Services | | | 258.13 | |
| | | 010-601-82601-00000 Diesel Road Department | | | 2,111.32 | |
| | | 010-718-82718-00000 Diesel Solid Waste Department | | | 1,182.02 | |
| | | 010-720-82720-00000 Diesel Airport | | | 32.18 | |
| 290534 | 11/07/2024 | 85740 FORENSIC FILER | Check | No | | 700.00 |
| | | 010-103-30025-00000 Professional | | | | |
| 290535 | 11/07/2024 | 87225 HARDEN, JASON | Check | No | | 38.00 |
| | | 010-720-30084-00000 School/Seminar/Training/Mtg | | | | |
| 290536 | 11/07/2024 | 87224 HICKOK, WAYNE | Check | No | | 175.00 |
| | | 017-719-40027-00000 Safety Equipment | | | | |
| 290537 | 11/07/2024 | 9355 INGRAM LIBRARY SERVICES | Check | No | | 1,302.79 |
| | | 010-206-40101-00000 Books | | | 816.33 | |
| | | 010-206-40101-00000 Books | | | 55.18 | |
| | | 010-206-40101-00000 Books | | | 143.75 | |
| | | 010-206-40101-00000 Books | | | 55.86 | |
| | | 010-206-40101-00000 Books | | | 54.30 | |
| | | 010-206-40101-00000 Books | | | 177.37 | |
| 290538 | 11/07/2024 | 9235 STATE FISCAL ACCOUNTABILITY AUTHORITY | Check | No | | 13,564.07 |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | 1,662.79 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | 2,400.14 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | 3,916.78 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | 1,498.15 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | 130.07 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | 5,836.35 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | -162.48 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | -1,161.93 | |
| | | 010-709-30066-00000 INSURANCE/BONDS | | | -555.80 | |
| 290539 | 11/07/2024 | 11525 KEOWEE FIRE DEPARTMENT | Check | No | | 15,000.00 |
| | | 020-107-40031-00617 Non-Cap Equip-Keowee FD | | | | |
| 290540 | 11/07/2024 | 86624 KING KOZLAREK ROOT LAW LLC | Check | No | | 29,750.00 |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 27,000.00 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 562.50 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 500.00 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 500.00 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 62.50 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 62.50 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 62.50 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 250.00 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 187.50 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 62.50 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 62.50 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 187.50 | |
| | | 010-741-30025-00000 Professional Legal Counsel | | | 250.00 | |
| 290541 | 11/07/2024 | 82135 LAKE HARTWELL COUNTRY | Check | No | | 6,950.00 |
| | | 330-203-33022-00000 Maintenance Bldgs/Grounds | | | 0.00 | |
| | | 330-203-50850-00237 Capital Buildings-ACH House Renov | | | 6,950.00 | |
| | | 235-203-33022-00237 Maint Bldgs/Grnds-ACH House Renov | | | 0.00 | |
| 290542 | 11/07/2024 | 1245 LANGUAGE LINE SERVICES | Check | No | | 50.00 |
| | | 225-104-30041-19070 Telecommunications-SC BCB | | | | |
| 290543 | 11/07/2024 | 83647 LASER PRINT PLUS, INC. | Check | No | | 81.85 |
| | | 010-302-40032-00000 Operational | | | | |
| 290544 | 11/07/2024 | 80036 LINDA D WILLIAMS | Check | No | | 442.00 |
| | | 010-080-00805-12301 LP Probate Judge Estates | | | | |
| 290545 | 11/07/2024 | 13005 LINDER INDUSTRIAL MACHINERY COMPANY | Check | No | | 1,856.52 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 240.77 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 258.85 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 187.79 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 624.43 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 459.69 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 84.99 | |
| 290546 | 11/07/2024 | 12000 LINDSAY OIL CO | Check | No | | 15,300.18 |
| | | 017-001-00040-71719 Rock Quarry Off Road Diesel | | | 5,599.17 | |
| | | 017-001-00040-71719 Rock Quarry Off Road Diesel | | | 4,471.18 | |
| | | 010-001-00040-71700 Gasoline Inventory | | | 0.00 | |
| | | 010-001-00040-71721 Diesel Inventory Off Road | | | 4,625.97 | |
| | | 010-001-00040-71700 Gasoline Inventory | | | 603.86 | |
| | | 010-001-00040-71721 Diesel Inventory Off Road | | | 0.00 | |
| 290547 | 11/07/2024 | 85461 LUSK, BILLY E JR | Check | No | | 8.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | | | | |
| 290548 | 11/07/2024 | 85518 MCALISTER, LEANNA | Check | No | | 175.00 |
| | | 017-719-40027-00000 Safety Equipment | | | | |
| 290549 | 11/07/2024 | 84820 MIDWEST TAPE, LLC | Check | No | | 559.96 |
| | | 010-206-40101-00000 Books | | | 33.99 | |
| | | 010-206-40101-00000 Books | | | 45.99 | |
| | | 010-206-40103-00000 Audio Visual | | | 347.01 | |
| | | 010-206-40101-00000 Books | | | 132.97 | |
| 290550 | 11/07/2024 | 13100 MILEY & MACAULAY, BLDG. FUND | Check | No | | 950.00 |
| | | 010-706-30071-00000 Rent/Lease-Bldg | | | | |
| 290551 | 11/07/2024 | 13235 MOTOROLA SOLUTIONS, INC. | Check | No | | 280.67 |
| | | 010-107-30041-00000 Telephone | | | 161.18 | |
| | | 010-103-30041-00000 Telecommunications | | | 11.44 | |
| | | 010-104-30024-00000 Maintenance on Equipment | | | 108.05 | |
| 290552 | 11/07/2024 | 13190 MOUNTAIN REST FIRE DEPARTMENT | Check | No | | 15,000.00 |
| | | 020-107-40031-00604 Non-Cap Equip -Mountain Rest FD | | | | |
| 290553 | 11/07/2024 | 86142 MULLIKIN, CHRIS | Check | No | | 38.00 |
| | | 010-720-30084-00000 School/Seminar/Training/Mtg | | | | |
| 290554 | 11/07/2024 | 86665 NEWTON SHOES | Check | No | | 300.00 |
| | | 010-107-40065-00000 Clothing Uniforms | | | | |
| 290555 | 11/07/2024 | 15015 OCONEE PUBLISHING INC. | Check | No | | 11,862.84 |
| | | 010-709-30068-00502 Advertising - Probate Judge | | | 834.00 | |
| | | 010-709-30068-00502 Advertising - Probate Judge | | | 1,668.00 | |
| | | 010-305-30068-60305 Advertising-Tax Sale | | | 9,360.84 | |
| 290556 | 11/07/2024 | 84596 O'REILLY AUTOMOTIVE STORES INC | Check | No | | 8.99 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 8.99 | |
| 290557 | 11/07/2024 | 16990 PEACH STATE FORD TRUCK | Check | No | | 145.28 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 126.24 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 127.04 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | -108.00 | |
| 290558 | 11/07/2024 | 86316 PEOPLEMARK, INC | Check | No | | 1,073.25 |

| | | | | | | | |
|--------|---------------------|--|-------|----|--|------------|------------|
| | 010-120-10120-00000 | Sheriff's Part-time Bailiffs | | | | 1,073.25 | |
| 290559 | 11/07/2024 | 84696 PHILLIPS STAFFING | Check | No | | 755.76 | 755.76 |
| | 010-205-30025-00000 | PROFESSIONAL | | | | | |
| 290560 | 11/07/2024 | 86197 PRISMA HEALTH AMBULANCE SERVICE | Check | No | | | 100,000.00 |
| | 275-705-95100-20263 | OC Fire/Medical Contrib-Prisma | | | | 100,000.00 | |
| 290561 | 11/07/2024 | 19090 PUBLIQ, LLC | Check | No | | | 5,797.56 |
| | 010-302-30056-00000 | Data Processing | | | | 210.00 | |
| | 010-302-30056-00000 | Data Processing | | | | 1,103.54 | |
| | 010-302-30056-00000 | Data Processing | | | | 107.00 | |
| | 010-302-30056-00000 | Data Processing | | | | 133.81 | |
| | 010-302-30056-00000 | Data Processing | | | | 4,243.21 | |
| 290562 | 11/07/2024 | 17050 QUALITY COFFEE SERVICE | Check | No | | | 97.52 |
| | 010-720-40034-00000 | Food | | | | 97.52 | |
| 290563 | 11/07/2024 | 83256 REID, W. KYLE | Check | No | | | 19.00 |
| | 010-601-30018-00000 | Travel | | | | 12.00 | |
| | 010-601-30084-00000 | School/Seminar/Training/Mtg | | | | 7.00 | |
| 290564 | 11/07/2024 | 85275 R&T PARTS INC. SENECA | Check | No | | | 4,420.11 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 376.32 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 726.47 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 20.35 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 133.92 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 12.24 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 7.34 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 253.99 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 4.95 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 9.41 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 19.93 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 436.13 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 29.28 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 117.30 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 27.74 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 91.80 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 32.41 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 8.09 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 75.76 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 79.50 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 180.23 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 179.20 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 159.95 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 114.67 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 50.46 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 722.67 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 71.70 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 159.95 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 71.70 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 7.04 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 239.61 | |
| 290565 | 11/07/2024 | 81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS | Check | No | | | 3,585.41 |
| | 335-107-40031-00000 | Non-Capital Equipment | | | | 1,404.50 | |
| | 020-107-30024-00000 | Maintenance on Equipment | | | | 1,672.11 | |
| | 010-107-40032-00000 | Operational | | | | 508.80 | |
| 290566 | 11/07/2024 | 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS | Check | No | | | 3,249.42 |
| | 010-704-95100-20217 | Appalachian Council of Government | | | | 3,249.42 | |
| 290567 | 11/07/2024 | 3485 SCCJA-FINANCE | Check | No | | | 50.00 |
| | 010-101-30084-00000 | School/Seminar/Training/Mtg | | | | 50.00 | |
| 290568 | 11/07/2024 | 19046 SC DEPT OF JUVENILE JUSTICE | Check | No | | | 2,225.00 |
| | 010-106-60741-00000 | D.J.J. Detention Services | | | | 2,225.00 | |
| 290569 | 11/07/2024 | 19430 SC DEPT OF NATURAL RESOURCES | Check | No | | | 1,399.99 |
| | 010-001-00250-16700 | Wildlife Fines | | | | 1,399.99 | |
| 290570 | 11/07/2024 | 80415 SC LEGISLATIVE COUNCIL | Check | No | | | 600.00 |
| | 010-103-40102-00000 | Books Periodicals | | | | 300.00 | |
| | 010-206-40101-00000 | Books | | | | 300.00 | |
| 290571 | 11/07/2024 | 19445 SC TRANSPORTATION POLICE | Check | No | | | 889.25 |
| | 010-001-00250-16701 | Size & Weight Fines | | | | 889.25 | |
| 290572 | 11/07/2024 | 19390 SECRETARY OF STATE | Check | No | | | 25.00 |
| | 010-501-40032-00000 | Operational | | | | 25.00 | |
| 290573 | 11/07/2024 | 86644 SEGRA | Check | No | | | 350.00 |
| | 010-104-30056-00000 | Data Processing Communications | | | | 350.00 | |
| 290574 | 11/07/2024 | 19785 SENECA RESCUE SQUAD | Check | No | | | 4,386.80 |
| | 020-107-81107-00000 | Gasoline | | | | 4,386.80 | |
| 290575 | 11/07/2024 | 83231 SHRED A WAY | Check | No | | | 28.00 |
| | 010-501-40032-00000 | Operational | | | | 28.00 | |
| 290576 | 11/07/2024 | 86383 SMITH, CHRISTOPHER | Check | No | | | 35.00 |
| | 010-107-30084-00000 | School/Seminar/Training/Mtg | | | | 35.00 | |
| 290577 | 11/07/2024 | 83505 SNIDER TIRE, INC. | Check | No | | | 6,274.91 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 426.00 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 2,438.00 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 3,410.91 | |
| 290578 | 11/07/2024 | 83088 STAFFMARK | Check | No | | | 7,288.65 |
| | 010-715-30025-00000 | Professional | | | | 788.42 | |
| | 260-601-30025-00000 | Professional | | | | 263.63 | |
| | 010-206-30025-00000 | Professional | | | | 1,051.96 | |
| | 010-204-30025-00000 | PROFESSIONAL | | | | 1,211.38 | |
| | 010-502-30025-00000 | Professional | | | | 517.91 | |
| | 010-502-30025-00000 | Professional | | | | 710.85 | |
| | 010-106-30025-00000 | Professional | | | | 234.00 | |
| | 260-601-30025-00000 | Professional | | | | 489.58 | |
| | 010-206-30025-00000 | Professional | | | | 360.26 | |
| | 010-206-30025-00000 | Professional | | | | 674.00 | |
| | 013-290-30025-92072 | Professional-CRPH Grant | | | | 230.13 | |
| | 010-306-30025-00000 | Professional | | | | 756.53 | |
| 290579 | 11/07/2024 | 86149 STROTHER, TOM | Check | No | | | 8.00 |
| | 010-101-30084-00000 | School/Seminar/Training/Mtg | | | | 8.00 | |
| 290580 | 11/07/2024 | 86695 TAYLOR CORPORATION | Check | No | | | 4,710.23 |
| | 010-715-40032-00000 | Operational | | | | 4,710.23 | |
| 290581 | 11/07/2024 | 87213 THORNBURG, MIKE | Check | No | | | 175.00 |
| | 010-718-40027-00000 | Safety Equipment | | | | 175.00 | |
| 290582 | 11/07/2024 | 85250 THRIFT, BRENT | Check | No | | | 12.75 |
| | 010-601-30084-00000 | School/Seminar/Training/Mtg | | | | 12.00 | |
| | 010-601-30084-00000 | School/Seminar/Training/Mtg | | | | 0.75 | |
| 290583 | 11/07/2024 | 3635 TOWN OF WEST UNION (ALLOCATIONS) | Check | No | | | 3,400.96 |
| | 010-001-00260-16800 | Town Portion of Fines | | | | 3,400.96 | |
| 290584 | 11/07/2024 | 81315 TRANE U.S. INC | Check | No | | | 1,610.00 |
| | 010-106-33022-00000 | Maintenance Buildings/Grounds | | | | 1,610.00 | |
| 290585 | 11/07/2024 | 86746 TRI-COUNTY HOSE & HYDRAULICS, LLC | Check | No | | | 258.23 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 45.16 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 66.53 | |

| | | | | | | | |
|--------|------------|--|-------|----|--|------------|------------|
| | | 010-001-00040-71725 Vehicle Inventory | | | | 7.95 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 133.71 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 4.88 | |
| 290586 | 11/07/2024 | 9428 TRINITY SERVICES GROUP INC | Check | No | | | 8,365.26 |
| | | 010-106-40034-00000 Food | | | | 8,365.26 | |
| 290587 | 11/07/2024 | 86677 VALLEY BEVERAGE SOLUTIONS | Check | No | | | 54.39 |
| | | 010-502-40032-00000 Operational | | | | 54.39 | |
| 290588 | 11/07/2024 | 86615 WALDROP, INC. | Check | No | | | 28,221.00 |
| | | 275-705-95100-20262 Oconee Support | | | | 28,221.00 | |
| 290589 | 11/07/2024 | 18250 WALHALLA RESCUE SQUAD | Check | No | | | 7,500.00 |
| | | 020-107-40031-00628 Non-Capital Equip Walhalla RS | | | | 7,500.00 | |
| 290590 | 11/07/2024 | 86486 WCFIBER | Check | No | | | 9,191.45 |
| | | 010-711-30041-00000 Telecommunications | | | | 4,083.65 | |
| | | 010-711-30041-00000 Telecommunications | | | | 3,529.95 | |
| | | 010-711-30041-00000 Telecommunications | | | | 1,577.85 | |
| 290591 | 11/07/2024 | 87219 WELLS, MELISSA ANN | Check | No | | | 115.00 |
| | | 010-717-30025-00000 Professional | | | | 115.00 | |
| 290592 | 11/07/2024 | 3075 WESTMINSTER UTILITY DEPARTMENT | Check | No | | | 3,482.75 |
| | | 010-205-34043-00000 Electricity | | | | 474.55 | |
| | | 010-205-34043-00000 Electricity | | | | 124.36 | |
| | | 010-205-34043-00000 Electricity | | | | 281.12 | |
| | | 010-205-34044-00000 Water/Sewer/Garbage | | | | 222.79 | |
| | | 010-205-34043-00000 Electricity | | | | 477.34 | |
| | | 010-205-34044-00000 Water/Sewer/Garbage | | | | 32.78 | |
| | | 010-509-34043-00000 Electricity | | | | 960.71 | |
| | | 010-509-34044-00000 Water/Sewer/Garbage | | | | 34.81 | |
| | | 010-107-34044-00000 Water/Sewer/Garbage | | | | 39.85 | |
| | | 010-206-34043-00209 Electricity Westminster Branch | | | | 684.21 | |
| | | 010-206-34044-00209 Water/Sewer/Garbage-Westminster Br | | | | 82.22 | |
| | | 010-718-34044-00000 Water/Sewer/Garbage | | | | 29.06 | |
| | | 010-718-34044-00000 Water/Sewer/Garbage | | | | 38.95 | |
| 290593 | 11/07/2024 | 23185 WEST PAYMENT CENTER | Check | No | | | 559.57 |
| | | 010-106-30056-00000 Data Processing | | | | 559.57 | |
| 290594 | 11/07/2024 | 23890 W G O G | Check | No | | | 500.00 |
| | | 010-107-99999-00000 Miscellaneous Grant Match | | | | 50.00 | |
| | | 013-107-30068-91197 Advertising-HMGP-4542-DR-0005 | | | | 450.00 | |
| 290595 | 11/07/2024 | 82097 WILBANKS, KIM | Check | No | | | 226.08 |
| | | 010-717-30018-00000 Travel | | | | 217.08 | |
| | | 010-717-30084-00000 School/Seminar/Training/Mtg | | | | 9.00 | |
| 290596 | 11/07/2024 | 81903 WOLFE & ASSOCIATES INC dka WOLFE DATA | Check | No | | | 435.00 |
| | | 010-717-40027-00000 Safety Equipment | | | | 435.00 | |
| 290597 | 11/07/2024 | 81637 WSNW RADIO AM 1150 | Check | No | | | 500.00 |
| | | 010-107-99999-00000 Miscellaneous Grant Match | | | | 50.00 | |
| | | 013-107-30068-91197 Advertising-HMGP-4542-DR-0005 | | | | 450.00 | |
| 290598 | 11/07/2024 | 24010 XEROX CORPORATION | Check | No | | | 1,056.41 |
| | | 010-714-30059-00000 Copier Click Charges | | | | 49.15 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 199.42 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 289.54 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 29.73 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 13.12 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 26.38 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 50.89 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 126.89 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 106.15 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 26.48 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 12.25 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 101.62 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 24.79 | |
| 290599 | 11/14/2024 | 9868 A3 COMMUNICATIONS, INC | Check | No | | | 4,637.11 |
| | | 330-214-52000-00185 Site/Dock Work - PRT- Seneca Creek | | | | 4,637.11 | |
| 290600 | 11/14/2024 | 1145 ACTION SERVICES OF OCONEE, INC | Check | No | | | 399.06 |
| | | 010-205-30037-00000 Equipment (Leased or Rented) | | | | 399.06 | |
| 290601 | 11/14/2024 | 80570 AMERICAN LEGION POST 124 | Check | No | | | 75.00 |
| | | 010-715-40032-00000 Operational | | | | 75.00 | |
| 290602 | 11/14/2024 | 85012 AT&T | Check | No | | | 595.50 |
| | | 225-104-30056-19070 Data Processing-SC BCB | | | | 595.50 | |
| 290603 | 11/14/2024 | 82658 BETTIS LAW GROUP, LLP | Check | No | | | 1,620.00 |
| | | 010-741-30025-00000 Professional Legal Counsel | | | | 1,620.00 | |
| 290604 | 11/14/2024 | 86351 BLANCHARD MACHINERY COMPANY | Check | No | | | 16,938.80 |
| | | 010-709-30037-91229 Equipment-Leased/Rented Helene | | | | 16,938.80 | |
| 290605 | 11/14/2024 | 85574 BURR & FORMAN LLP | Check | No | | | 489.50 |
| | | 010-708-30025-00000 Professional | | | | 489.50 | |
| 290606 | 11/14/2024 | 86836 CASTRO, BRITTANY | Check | No | | | 185.96 |
| | | 010-206-30018-00000 Travel | | | | 174.20 | |
| | | 240-206-30084-00255 School/Seminar/Trng/Mtg | | | | 11.76 | |
| 290607 | 11/14/2024 | 86109 CHRIST CENTRAL MINISTRIES OCONEE | Check | No | | | 5,147.53 |
| | | 013-128-30025-91211 Professional - BJA FY23 COSSUP | | | | 5,147.53 | |
| 290608 | 11/14/2024 | 3230 CINTAS CORPORATION #216 | Check | No | | | 312.71 |
| | | 017-719-40065-00000 Clothing/Uniforms | | | | 121.44 | |
| | | 010-721-40065-00000 Clothing/Uniforms | | | | 107.26 | |
| | | 010-721-40032-00000 Operational | | | | 84.01 | |
| 290609 | 11/14/2024 | 86740 CITY OF SENECA MUNICIPAL COURT | Check | No | | | 390.00 |
| | | 010-080-00805-11900 LP Clerk of Court | | | | 390.00 | |
| 290610 | 11/14/2024 | 86246 CITY OF WALHALLA (ARPA FUNDING) | Check | No | | | 187,601.89 |
| | | 270-709-95110-20267 Contrib to Walhalla Water Infrass | | | | 187,601.89 | |
| 290611 | 11/14/2024 | 86604 CUMMINGS RESIDENTIAL SERVICES | Check | No | | | 824.15 |
| | | 017-719-33022-00000 Maintenance Buildings/Grounds | | | | 824.15 | |
| 290612 | 11/14/2024 | 4020 DUKE ENERGY CAROLINAS LLC | Check | No | | | 1,091.45 |
| | | 020-107-34043-00000 Electricity | | | | 482.56 | |
| | | 010-707-34043-00001 Electricity - Commerce Center | | | | 0.48 | |
| | | 010-203-34043-00000 Electricity | | | | 16.01 | |
| | | 010-718-34043-00000 Electricity | | | | 44.18 | |
| | | 020-107-34043-00000 Electricity | | | | 0.71 | |
| | | 010-203-34043-00000 Electricity | | | | 10.49 | |
| | | 010-509-34043-00000 Electricity | | | | 290.06 | |
| | | 010-203-34043-00000 Electricity | | | | 225.43 | |
| | | 010-203-34043-00000 Electricity | | | | 21.53 | |
| 290613 | 11/14/2024 | 86725 EARTH WALL PRODUCTS, LLC | Check | No | | | 59,148.00 |
| | | 017-719-33022-00000 Maintenance Buildings/Grounds | | | | 59,148.00 | |
| 290614 | 11/14/2024 | 5455 EASTERN AVIATION FUELS, INC. | Check | No | | | 42,322.33 |
| | | 010-720-40990-00000 Airport Jet Fuel | | | | 21,072.88 | |
| | | 010-720-40990-00000 Airport Jet Fuel | | | | 21,249.45 | |
| 290615 | 11/14/2024 | 6225 FAIROAK YOUTH CENTER | Check | No | | | 2,079.00 |
| | | 275-705-95100-20262 Oconee Support | | | | 2,079.00 | |
| 290616 | 11/14/2024 | 6240 FLEETCOOR TECHNOLOGIES | Check | No | | | 15,463.04 |
| | | 010-001-00020-71110 Accounts Rec Senior Solutions | | | | 672.00 | |

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|--------|---------------------|--|-------|----|--|-----------|-----------|
| | 010-721-81721-00000 | Gasoline Vehicle Maintenance | | | | 222.63 | |
| | 017-719-81719-00000 | Rock Quarry Gasoline | | | | 469.01 | |
| | 010-001-00020-71129 | Accounts Rec Anderson Solicitor | | | | 81.86 | |
| | 010-101-81101-00000 | Gasoline Sheriff | | | | 7,152.34 | |
| | 010-103-81103-00000 | Gasoline Coroner | | | | 118.10 | |
| | 010-107-81107-00000 | Gasoline Emergency Ser/Rural Fire | | | | 1,519.79 | |
| | 010-110-81110-00000 | Gasoline Animal Control | | | | 274.70 | |
| | 010-202-81202-00000 | Gasoline PRT | | | | 340.66 | |
| | 010-206-81206-00000 | Gasoline Library | | | | 50.23 | |
| | 010-301-81301-00000 | Gasoline Assessor | | | | 91.87 | |
| | 010-306-81306-00000 | Gasoline Treasurer | | | | 35.80 | |
| | 010-504-81504-00000 | Gasoline Solicitor (Smith) | | | | 48.29 | |
| | 010-601-81601-00000 | Gasoline Road Department | | | | 785.67 | |
| | 010-702-81702-00000 | Gasoline-Community Dev. | | | | 130.89 | |
| | 010-711-81711-00000 | Gasoline Information Tech | | | | 104.12 | |
| | 010-712-81712-00000 | Gasoline Planning Department | | | | 69.06 | |
| | 010-714-81714-00000 | Gasoline Public Buildings | | | | 282.68 | |
| | 010-717-81717-00000 | Gasoline Administrator | | | | 73.95 | |
| | 010-718-81718-00000 | Gasoline Solid Waste Department | | | | 149.14 | |
| | 010-720-81720-00000 | Gasoline Airport | | | | 74.86 | |
| | 010-107-82107-00000 | Diesel Emergency Services | | | | 334.52 | |
| | 010-202-82202-00000 | Diesel PRT | | | | 40.45 | |
| | 010-601-82601-00000 | Diesel Road Department | | | | 1,130.55 | |
| | 010-718-82718-00000 | Diesel Solid Waste Department | | | | 1,098.89 | |
| | 010-720-82720-00000 | Diesel Airport | | | | 78.67 | |
| | 010-502-81502-00000 | Gasoline Probate Court | | | | 32.31 | |
| 290617 | 11/14/2024 | 84108 GOLDEN CORNER FOOD PANTRY | Check | No | | | 25,000.00 |
| | 275-705-95100-20262 | Oconee Support | | | | 25,000.00 | |
| 290618 | 11/14/2024 | 84000 HARFORD W CAPPS | Check | No | | | 739.78 |
| | 010-735-30056-00000 | Data Processing | | | | 393.91 | |
| | 010-735-30056-00000 | Data Processing | | | | 345.87 | |
| 290619 | 11/14/2024 | 86310 HERITAGE HOME SERVICES, LLC | Check | No | | | 480.00 |
| | 010-714-33022-00402 | Bldg Maint DSS Building | | | | 480.00 | |
| 290620 | 11/14/2024 | 83991 HILLS MACHINERY COMPANY LLC | Check | No | | | 2,202.25 |
| | 017-719-30024-00000 | Maintenance on Equipment | | | | 2,202.25 | |
| 290621 | 11/14/2024 | 87228 HORRY COUNTY, SOUTH CAROLINA | Check | No | | | 3,691.07 |
| | 010-709-30025-91229 | Professional-Hurricane Helene | | | | 3,691.07 | |
| 290622 | 11/14/2024 | 87221 INFOUSA MARKETING, INC | Check | No | | | 353.00 |
| | 010-206-40101-00000 | Books | | | | 353.00 | |
| 290623 | 11/14/2024 | 9355 INGRAM LIBRARY SERVICES | Check | No | | | 2,685.71 |
| | 010-206-40101-00000 | Books | | | | 47.41 | |
| | 010-206-40101-00000 | Books | | | | 30.84 | |
| | 010-206-40101-00000 | Books | | | | 777.25 | |
| | 010-206-40101-00000 | Books | | | | 252.42 | |
| | 010-206-40101-00000 | Books | | | | 121.38 | |
| | 010-206-40101-00000 | Books | | | | 291.99 | |
| | 010-206-40101-00000 | Books | | | | 1,024.91 | |
| | 010-206-40101-00000 | Books | | | | 41.14 | |
| | 010-206-40101-00000 | Books | | | | 30.27 | |
| | 010-206-40101-00000 | Books | | | | 68.10 | |
| 290624 | 11/14/2024 | 54010 JUDGE WILL DERRICK (JURY EXPENSE) | Check | No | | | 123.30 |
| | 010-509-30026-00000 | Court Expense | | | | 123.30 | |
| 290625 | 11/14/2024 | 86534 KEN THE PSYCH NP, LLC | Check | No | | | 1,900.00 |
| | 013-128-30025-91211 | Professional - BJA FY23 COSSUP | | | | 1,900.00 | |
| 290626 | 11/14/2024 | 83647 LASER PRINT PLUS, INC. | Check | No | | | 410.83 |
| | 010-306-40032-00000 | Operational | | | | 410.83 | |
| 290627 | 11/14/2024 | 86259 LEEPER BROCK, KERRY | Check | No | | | 81.74 |
| | 013-290-30018-92072 | Travel-Library CRPH Grant | | | | 81.74 | |
| 290628 | 11/14/2024 | 13005 LINDER INDUSTRIAL MACHINERY COMPANY | Check | No | | | 34,450.00 |
| | 010-718-30037-00000 | Equipment (Leased or Rented) | | | | 34,450.00 | |
| 290629 | 11/14/2024 | 84547 LOGAN & JOLLY, LLP | Check | No | | | 1,829.50 |
| | 010-741-30025-00000 | Professional Legal Counsel | | | | 1,316.50 | |
| | 010-741-30025-00000 | Professional Legal Counsel | | | | 107.00 | |
| | 010-741-30025-00000 | Professional Legal Counsel | | | | 119.00 | |
| | 010-741-30025-00000 | Professional Legal Counsel | | | | 287.00 | |
| 290630 | 11/14/2024 | 12520 LOWE'S COMPANIES INC. | Check | No | | | 3,143.75 |
| | 235-205-33022-00000 | Maintenance Bldgs/Grounds | | | | 3,143.75 | |
| 290631 | 11/14/2024 | 84811 MAULDIN & JENKINS LLC | Check | No | | | 30,000.00 |
| | 010-704-30025-00001 | Professional Auditor | | | | 30,000.00 | |
| 290632 | 11/14/2024 | 84820 MIDWEST TAPE, LLC | Check | No | | | 582.82 |
| | 010-206-40103-00000 | Audio Visual | | | | 252.24 | |
| | 010-206-40101-00000 | Books | | | | 141.97 | |
| | 010-206-40101-00000 | Books | | | | 40.99 | |
| | 010-206-40101-00000 | Books | | | | 53.99 | |
| | 010-206-40103-00000 | Audio Visual | | | | 93.63 | |
| 290633 | 11/14/2024 | 83301 OCONEE COUNTY SOLICITOR | Check | No | | | 390.00 |
| | 010-080-00805-11900 | LP Clerk of Court | | | | 390.00 | |
| 290634 | 11/14/2024 | 81541 OCONEE ECONOMIC ALLIANCE | Check | No | | | 2,500.00 |
| | 275-705-95100-20262 | Oconee Support | | | | 2,500.00 | |
| 290635 | 11/14/2024 | 15015 OCONEE PUBLISHING INC. | Check | No | | | 4,502.00 |
| | 010-709-30068-00502 | Advertising - Probate Judge | | | | 2,502.00 | |
| | 010-709-30068-00717 | Advertising - Administrator | | | | 2,000.00 | |
| 290636 | 11/14/2024 | 82186 OGLETREE, DEAKINS, NASH, SMOAK & STEWART | Check | No | | | 3,720.60 |
| | 010-717-30025-00000 | Professional | | | | 3,720.60 | |
| 290637 | 11/14/2024 | 86316 PEOPLEMARK, INC | Check | No | | | 526.50 |
| | 010-120-10120-00000 | Sheriff's Part-time Bailiffs | | | | 526.50 | |
| 290638 | 11/14/2024 | 84696 PHILLIPS STAFFING | Check | No | | | 755.76 |
| | 010-205-30025-00000 | PROFESSIONAL | | | | 755.76 | |
| 290639 | 11/14/2024 | 85664 PRISMA HEALTH - UPSTATE | Check | No | | | 6,570.89 |
| | 010-709-30025-00000 | Professional | | | | 6,570.89 | |
| 290640 | 11/14/2024 | 9989 QUICK NORTH CAROLINA INC. | Check | No | | | 29,634.58 |
| | 017-719-30039-00000 | Blasting - Professional Service | | | | 29,634.58 | |
| 290641 | 11/14/2024 | 18510 REGISTER OF DEEDS | Check | No | | | 18.70 |
| | 010-302-60211-00000 | Forfeit Land Commission | | | | 18.70 | |
| 290642 | 11/14/2024 | 86499 RETARUS (NORTH AMERICA) INC | Check | No | | | 538.98 |
| | 010-711-30041-00000 | Telecommunications | | | | 538.98 | |
| 290643 | 11/14/2024 | 85275 R&T PARTS INC. SENECA | Check | No | | | 1,443.02 |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 29.88 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 372.49 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 138.96 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 16.73 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 18.28 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 618.04 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | -10.62 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 120.54 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 2.88 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 135.84 | |

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| 290644 | 11/14/2024 | 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS | Check | No | | 25.00 | |
| | | 010-712-30084-00000 School/Seminar/Training/Mtg | | | | | 25.00 |
| 290645 | 11/14/2024 | 19430 SC DEPT OF NATURAL RESOURCES | Check | No | | | 660.00 |
| | | 010-001-00065-16210 Watercraft - DNR Fee | | | | 660.00 | |
| 290646 | 11/14/2024 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | Check | No | | | 54,928.17 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | | | | 54,928.17 | |
| 290647 | 11/14/2024 | 19380 SC LAW ENFORCEMENT DIVISION (SLED) | Check | No | | | 300.00 |
| | | 013-101-30025-71500 Professional-Sex Offender Reg #5397 | | | | 300.00 | |
| 290648 | 11/14/2024 | 19890 SC RETIREMENT SYSTEM | Check | No | | | 526.67 |
| | | 010-001-00090-73915 SC Retirement Install | | | | 526.67 | |
| 290649 | 11/14/2024 | 83231 SHRED A WAY | Check | No | | | 75.00 |
| | | 010-301-40032-00000 Operational | | | | 75.00 | |
| 290650 | 11/14/2024 | 9412 SOUTHERN HEALTH PARTNERS, INC | Check | No | | | 36,241.38 |
| | | 010-106-30062-00000 Medical | | | | 36,241.38 | |
| 290651 | 11/14/2024 | 83088 STAFFMARK | Check | No | | | 17,977.91 |
| | | 010-502-30025-00000 Professional | | | | 568.68 | |
| | | 010-715-30025-00000 Professional | | | | 1,022.13 | |
| | | 010-206-30025-00000 Professional | | | | 1,210.48 | |
| | | 010-718-30025-00000 Professional | | | | 721.08 | |
| | | 010-718-30025-00000 Professional | | | | 4,922.37 | |
| | | 010-718-30025-00000 Professional | | | | 831.24 | |
| | | 010-718-30025-00000 Professional | | | | 6,101.62 | |
| | | 010-106-30025-00000 Professional | | | | 292.50 | |
| | | 010-203-30025-00000 PROFESSIONAL | | | | 1,198.63 | |
| | | 010-203-30025-00000 PROFESSIONAL | | | | 1,109.18 | |
| 290652 | 11/14/2024 | 13565 STERICYCLE, INC. | Check | No | | | 300.41 |
| | | 010-106-34044-00000 Water/Sewer/Garbage | | | | 300.41 | |
| 290653 | 11/14/2024 | 86566 TOP FLITE STAFFING | Check | No | | | 1,921.25 |
| | | 010-718-30025-00000 Professional | | | | 1,921.25 | |
| 290654 | 11/14/2024 | 9428 TRINITY SERVICES GROUP INC | Check | No | | | 8,300.21 |
| | | 010-106-40034-00000 Food | | | | 8,300.21 | |
| 290655 | 11/14/2024 | 81991 UNIFIRST CORP | Check | No | | | 394.85 |
| | | 010-718-40065-00000 Clothing/Uniforms | | | | 199.12 | |
| | | 010-718-40065-00000 Clothing/Uniforms | | | | 195.73 | |
| 290656 | 11/14/2024 | 80750 UNITED WAY OF OCONEE COUNTY, INC. | Check | No | | | 48.72 |
| | | 010-001-00090-73918 United Way Employee Contributions | | | | 48.72 | |
| 290657 | 11/14/2024 | 9903 WHITEN, LANE | Check | No | | | 356.90 |
| | | 010-001-00090-73904 SC Retirement Withholding GF | | | | 356.90 | |
| 290658 | 11/14/2024 | 84144 WINDSTREAM CORPORATION | Check | No | | | 341.39 |
| | | 010-711-30041-00000 Telecommunications | | | | 341.39 | |
| 290659 | 11/14/2024 | 24010 XEROX CORPORATION | Check | No | | | 2,134.44 |
| | | 010-104-30059-00000 Copier Click Charges | | | | 234.54 | |
| | | 010-101-30059-00000 Copier Click Charges | | | | 60.54 | |
| | | 010-715-30059-00000 Copier Click Charges | | | | 894.03 | |
| | | 010-720-30059-00000 Copier Click Charges | | | | 54.69 | |
| | | 010-306-30059-00000 Copier Click Charges | | | | 40.63 | |
| | | 010-711-30059-00000 Copier Click Charges | | | | 14.77 | |
| | | 010-711-30059-00000 Copier Click Charges | | | | 15.47 | |
| | | 010-206-30059-00000 Copier Click Charges | | | | 206.30 | |
| | | 010-712-30059-00000 Copier Click Charges | | | | 40.52 | |
| | | 010-707-30059-00000 Copier Click Charges | | | | 40.51 | |
| | | 010-702-30059-00000 Copier Click Charges | | | | 61.89 | |
| | | 010-702-30059-00000 Copier Click Charges | | | | 0.00 | |
| | | 010-717-30059-00000 Copier Click Charges | | | | 71.02 | |
| | | 010-710-30059-00000 Copier Click Charges | | | | 137.30 | |
| | | 010-103-30059-00000 Copier Click Charges | | | | 49.93 | |
| | | 017-719-30059-00000 Copier Click Charges | | | | 143.81 | |
| | | 010-107-30059-00000 Copier Click Charges | | | | 29.73 | |
| | | 010-107-30059-00000 Copier Click Charges | | | | 38.76 | |
| 290660 | 11/18/2024 | 18160 WASTE MANAGEMENT | Check | No | | | 421,111.11 |
| | | 010-718-60007-00000 Tipping Fees/MSW Disposal | | | | 216,502.89 | |
| | | 010-718-60007-00000 Tipping Fees/MSW Disposal | | | | 1,066.77 | |
| | | 010-718-60007-00000 Tipping Fees/MSW Disposal | | | | 202,228.19 | |
| | | 010-718-60007-00000 Tipping Fees/MSW Disposal | | | | 1,313.26 | |
| 290661 | 11/21/2024 | 87166 ADDIS, CHERYL ANN | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290662 | 11/21/2024 | 87211 ALLEN LAFAYER | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290663 | 11/21/2024 | 86859 ANNETTE BURNEY | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290664 | 11/21/2024 | 86862 BARRY BURTON | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290665 | 11/21/2024 | 86955 BEVERLY JENKINS | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290666 | 11/21/2024 | 87234 BILLY BURTON | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290667 | 11/21/2024 | 87163 BONNIE LANIER | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290668 | 11/21/2024 | 87170 BRADBURY, KAREN | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290669 | 11/21/2024 | 86916 BRADLEY GOETTLE | Check | No | | | 295.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| 290670 | 11/21/2024 | 86932 BRENDA HARING | Check | No | | | 1,095.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 960.00 | |
| 290671 | 11/21/2024 | 87159 BRENDA JOHNSON | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290672 | 11/21/2024 | 86860 BRUCE BURRELL | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290673 | 11/21/2024 | 87236 BYRON MARSH | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290674 | 11/21/2024 | 87216 CAMILA WARREN | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290675 | 11/21/2024 | 86827 CANDY BIANCO | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290676 | 11/21/2024 | 86847 CARLA BOSURGI | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290677 | 11/21/2024 | 87222 CAROLINE BEYERL | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290678 | 11/21/2024 | 86942 CAROLINE HOADLEY | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290679 | 11/21/2024 | 87155 CARRIE HOLT | Check | No | | | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |

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|--------|---------------------|--------------------------------------|-------|----|--|--------|----------|
| 290680 | 11/21/2024 | 86929 CATHERINE HARE | Check | No | | 135.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290681 | 11/21/2024 | 87158 CATHERINE IMBODY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290682 | 11/21/2024 | 86917 CHARLES GOODING | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290683 | 11/21/2024 | 87162 CHERYL KOCH | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290684 | 11/21/2024 | 87142 CHRISTOPHER BALLEW | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290685 | 11/21/2024 | 87150 CHRISTOPHER GRACE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290686 | 11/21/2024 | 87171 COLE, WILLIAM | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290687 | 11/21/2024 | 86938 COLLEEN HAWBAKER | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290688 | 11/21/2024 | 87172 CONANT, CRAIG | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290689 | 11/21/2024 | 87156 CRAIG HOLT | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290690 | 11/21/2024 | 87130 CRAIG SCHWEISINGER | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290691 | 11/21/2024 | 87141 CYNTHIA ANDREWS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290692 | 11/21/2024 | 87137 DANIEL VASS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290693 | 11/21/2024 | 87220 DAVID BRYANT | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290694 | 11/21/2024 | 86886 DEBORAH CROUCH | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290695 | 11/21/2024 | 86925 DEBORAH HAMILTON | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290696 | 11/21/2024 | 87145 DEBRA CAINES | Check | No | | 750.00 | 750.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | | |
| 290697 | 11/21/2024 | 87034 DENISE BORCHERT | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290698 | 11/21/2024 | 86824 DONALD BECKER | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290699 | 11/21/2024 | 86909 DONNA FURNARI | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290700 | 11/21/2024 | 86870 DONNY CARPENTER | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290701 | 11/21/2024 | 87131 DOUGLAS SHAW | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290702 | 11/21/2024 | 87173 DURANT, MARIA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290703 | 11/21/2024 | 87035 EARL BURKE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290704 | 11/21/2024 | 86960 ELFI JUVRUD | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290705 | 11/21/2024 | 86930 ELIZABETH HARE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290706 | 11/21/2024 | 87143 ELOISE BALLEW | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290707 | 11/21/2024 | 87209 ERIC THOMPSON | Check | No | | 75.00 | 75.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290708 | 11/21/2024 | 86818 FAITH BAKER | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290709 | 11/21/2024 | 86872 FAYE CARROLL | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290710 | 11/21/2024 | 87047 GARY GATES | Check | No | | 225.00 | 360.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | | |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290711 | 11/21/2024 | 86922 GAYLE HAGINS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290712 | 11/21/2024 | 87048 GLADYS HALL | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290713 | 11/21/2024 | 86910 GLENDA GAINES | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290714 | 11/21/2024 | 86883 GORDON CRAIN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290715 | 11/21/2024 | 87149 GREGORY GIRARD | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290716 | 11/21/2024 | 87215 HAYDEN LAYE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290717 | 11/21/2024 | 87161 HEATHER KEESLER-FENSKE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290718 | 11/21/2024 | 87046 JAMES FEDYSHYN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290719 | 11/21/2024 | 86907 JAMES FOSTER | Check | No | | 960.00 | 1,255.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | 295.00 | |
| 290720 | 11/21/2024 | 86949 JAMES HUDSON | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290721 | 11/21/2024 | 87132 JAMES SHEA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290722 | 11/21/2024 | 87133 JANE SHEA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290723 | 11/21/2024 | 86887 JANET DARLING | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290724 | 11/21/2024 | 86944 JANICE HOLBROOKS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290725 | 11/21/2024 | 83241 JEREMY S. GARLAND | Check | No | | 150.00 | 150.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290726 | 11/21/2024 | 87154 JIMMY HILLIARD | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |
| 290727 | 11/21/2024 | 86924 JOHN HAINS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrik-SC Election Reim | | | | | |

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|--------|------------|---|-------|----|--|--------|----------|
| 290728 | 11/21/2024 | 87144 JOSHUA BROOM | Check | No | | 135.00 | |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290729 | 11/21/2024 | 87044 KATHARINE A.W. DUNLAP | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290730 | 11/21/2024 | 86884 KATHY CRAIN | Check | No | | 295.00 | 295.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290731 | 11/21/2024 | 87123 KATHY MILLER | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290732 | 11/21/2024 | 86898 KEN DUNLAP | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290733 | 11/21/2024 | 87138 KEVIN WAKEFIELD | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290734 | 11/21/2024 | 87223 KIMBERLY MCALISTER | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290735 | 11/21/2024 | 86772 KLEIN, JANET | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290736 | 11/21/2024 | 86774 KNUPP, CAROL | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290737 | 11/21/2024 | 86776 LACEY, LAURA | Check | No | | 195.00 | 195.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290738 | 11/21/2024 | 86822 LARRY BARNES | Check | No | | 75.00 | 210.00 |
| | | 010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb EI | | | | 135.00 | |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290739 | 11/21/2024 | 86783 LAURA ADAMS | Check | No | | 295.00 | 295.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290740 | 11/21/2024 | 86894 LAURA DOWNING | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290741 | 11/21/2024 | 87053 LAUREL HORTON | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290742 | 11/21/2024 | 86885 LEE CRESWELL | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290743 | 11/21/2024 | 86778 LEE, PEARLEE | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290744 | 11/21/2024 | 86963 LESLIE KILTY | Check | No | | 900.00 | 1,195.00 |
| | | 010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb EI | | | | 295.00 | |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290745 | 11/21/2024 | 86780 LEVY, DANIEL | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290746 | 11/21/2024 | 86841 LINDA BOCK | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290747 | 11/21/2024 | 86895 LINDA DUFFY | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290748 | 11/21/2024 | 86946 LINDA HOLT | Check | No | | 295.00 | 295.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290749 | 11/21/2024 | 87160 LINDA KAUFMAN | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290750 | 11/21/2024 | 86791 LINKOUS, MARK | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290751 | 11/21/2024 | 87136 LORI TYRRELL | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290752 | 11/21/2024 | 86792 LOVE, LINDA | Check | No | | 295.00 | 295.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290753 | 11/21/2024 | 87151 LUCIUS GULLEDGE JR. | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290754 | 11/21/2024 | 86795 MANLEY, VONDA | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290755 | 11/21/2024 | 87052 MARCELLE HARRIS | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290756 | 11/21/2024 | 86828 MARCETTA BLACK | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290757 | 11/21/2024 | 86797 MARCHESE, SHERI | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290758 | 11/21/2024 | 86947 MARGARET HOLT | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290759 | 11/21/2024 | 87032 MARGIE BARNES | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290760 | 11/21/2024 | 87164 MARIA LEWALLEN | Check | No | | 600.00 | 735.00 |
| | | 010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb EI | | | | 135.00 | |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290761 | 11/21/2024 | 86981 MARILYN MCGOORTY-SULLIVAN | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290762 | 11/21/2024 | 86867 MARJORIE CAMPBELL | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290763 | 11/21/2024 | 86906 MARK FORTENBERRY | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290764 | 11/21/2024 | 87124 MARK MILLER | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290765 | 11/21/2024 | 87176 MARSHALL, LISA | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290766 | 11/21/2024 | 86799 MARTIN, DONNA | Check | No | | 295.00 | 295.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290767 | 11/21/2024 | 87054 MATTHEW HUBBARD | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290768 | 11/21/2024 | 86893 MAURA DISMUKE | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290769 | 11/21/2024 | 86826 MAUREEN BERGMAN | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290770 | 11/21/2024 | 86928 MAURICA HARDY | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290771 | 11/21/2024 | 87177 MCCART, SUSAN | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290772 | 11/21/2024 | 86976 MCCAULEY, WILLIAM | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290773 | 11/21/2024 | 86978 MCFALL, JANICE | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290774 | 11/21/2024 | 86979 MCFALL, TIMOTHY | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290775 | 11/21/2024 | 86980 MCGINTY, LAURA | Check | No | | 135.00 | 135.00 |
| | | 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim | | | | | |

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| 290776 | 11/21/2024 | 87055 MELVIN JONES | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290777 | 11/21/2024 | 86987 MIDDLEBROOKS, SHARON | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290778 | 11/21/2024 | 87178 MIZE, PAMELA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290779 | 11/21/2024 | 86990 MOIR, ROBERT | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290780 | 11/21/2024 | 86991 MONEZ, LISA | Check | No | | 900.00 | 1,035.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 135.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290781 | 11/21/2024 | 86992 MOORE, ALLISON | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290782 | 11/21/2024 | 86993 MOORE, DEBBIE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290783 | 11/21/2024 | 86994 MOORE, RACHEL | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290784 | 11/21/2024 | 86995 MOORE, RACHEL | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290785 | 11/21/2024 | 86997 MOORHEAD, MARSHA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290786 | 11/21/2024 | 86998 MORGAN, BAYLUS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290787 | 11/21/2024 | 87179 MORRIS, CATHY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290788 | 11/21/2024 | 87180 MORRIS, GERALD | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290789 | 11/21/2024 | 87001 MOSELEY, MARLA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290790 | 11/21/2024 | 87002 MURRAY, PATRICIA | Check | No | | 960.00 | 1,255.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290791 | 11/21/2024 | 87140 NANCY ADEN | Check | No | | 75.00 | 75.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | | |
| 290792 | 11/21/2024 | 86954 NANCY JAMES | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290793 | 11/21/2024 | 87146 NAOMI CERVANTES | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290794 | 11/21/2024 | 87008 NICHELSON, JOSEPH | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290795 | 11/21/2024 | 87153 NICOLE HANEWALD | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290796 | 11/21/2024 | 87036 NINA CHITTY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290797 | 11/21/2024 | 87011 OLIVER, DENISE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290798 | 11/21/2024 | 87013 OSBORN, CANDICE | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290799 | 11/21/2024 | 87181 OSBURN, RONALD | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290800 | 11/21/2024 | 86926 OTTIS HANEY | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290801 | 11/21/2024 | 87182 PARKER, MARY CECIL | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290802 | 11/21/2024 | 86918 PAT GOSNELL | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290803 | 11/21/2024 | 86784 PATRICIA ADAMS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290804 | 11/21/2024 | 86940 PATRICIA HIGGINS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290805 | 11/21/2024 | 86941 PATRICK HIGGINS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290806 | 11/21/2024 | 87183 PATTERSON, JAMES | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290807 | 11/21/2024 | 87184 PEARCE, ELIZABETH | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290808 | 11/21/2024 | 87185 PELFREY, JANET | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290809 | 11/21/2024 | 86876 PHYLLIS CHRISTENSEN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290810 | 11/21/2024 | 87186 PIERCE, BENJAMIN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290811 | 11/21/2024 | 87187 PIERCE, JERI | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290812 | 11/21/2024 | 87188 PILITILLO, TERESA | Check | No | | 300.00 | 435.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 135.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290813 | 11/21/2024 | 87017 POAGUE, CATHY | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290814 | 11/21/2024 | 87018 POOLE, FAWN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290815 | 11/21/2024 | 87190 POWERS, JEANETTE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290816 | 11/21/2024 | 87020 PRATT, JENNY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290817 | 11/21/2024 | 87021 PRESCO, LYNDA | Check | No | | 885.00 | 1,180.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 295.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290818 | 11/21/2024 | 87191 RAYMARK, MARLO | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290819 | 11/21/2024 | 87192 RAZAYESKI, ELIZABETH | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290820 | 11/21/2024 | 86908 RENEE FOSTER | Check | No | | 1,780.00 | 2,075.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290821 | 11/21/2024 | 87240 RENEE ZIVICH | Check | No | | 900.00 | 1,035.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 135.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290822 | 11/21/2024 | 87026 REPKE, AMANDA | Check | No | | 135.00 | 135.00 |

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| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290823 | 11/21/2024 | 86914 REUBEN GIBSON | Check | No | | | 1,035.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 900.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290824 | 11/21/2024 | 87193 RICE, KERI | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290825 | 11/21/2024 | 86843 RICHARD BOCK | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290826 | 11/21/2024 | 86865 RICHARD CALDWELL | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290827 | 11/21/2024 | 86879 RICHARD COMBES | Check | No | | | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| 290828 | 11/21/2024 | 86881 RICHARD COOK | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290829 | 11/21/2024 | 87125 RICHARD NASTER | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290830 | 11/21/2024 | 87194 ROBERSON, KAREN | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290831 | 11/21/2024 | 86923 ROBERT HAGINS | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290832 | 11/21/2024 | 87051 ROBERT HARRELL JR | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290833 | 11/21/2024 | 87037 ROBERT T. DORAN | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290834 | 11/21/2024 | 86877 ROBIN CHUPP | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290835 | 11/21/2024 | 87195 ROGERS, CATHY | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290836 | 11/21/2024 | 86933 RONALD HARING | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290837 | 11/21/2024 | 86878 RON CILENSEK | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290838 | 11/21/2024 | 86950 ROSE HUDSON | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290839 | 11/21/2024 | 87031 ROWE, PATRICIA | Check | No | | | 1,035.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 900.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290840 | 11/21/2024 | 87237 ROY MORDHORST | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290841 | 11/21/2024 | 87235 RUBY JEAN FITZGERALD | Check | No | | | 1,095.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 960.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290842 | 11/21/2024 | 87058 SALINKSI, GEORGIA | Check | No | | | 1,195.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 900.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| 290843 | 11/21/2024 | 87196 SAPP, GEORGE MICHAEL | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290844 | 11/21/2024 | 87197 SAPP, KARIN | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290845 | 11/21/2024 | 87059 SAVAN, JAY | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290846 | 11/21/2024 | 87050 SAVANNAH HALL | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290847 | 11/21/2024 | 87060 SCHERTER, KATHLEEN | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290848 | 11/21/2024 | 87063 SCHUTT, CANDACE | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290849 | 11/21/2024 | 87064 SEARS, LAURA | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290850 | 11/21/2024 | 87065 SEIFF, CHARLENE | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290851 | 11/21/2024 | 87066 SHANKS, JO | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290852 | 11/21/2024 | 87038 SHARON A. DORAN | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290853 | 11/21/2024 | 86211 SHAW DAVID | Check | No | | | 4,850.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 3,500.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 1,200.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 150.00 | |
| 290854 | 11/21/2024 | 87238 SHEILA RONDEAU | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290855 | 11/21/2024 | 86951 SHERRILL HUGHES | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290856 | 11/21/2024 | 86871 SHERRI MARIE CARR | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290857 | 11/21/2024 | 87056 SIMON KING | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290858 | 11/21/2024 | 87070 SIMS, SHERYL | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290859 | 11/21/2024 | 87071 SKELTON, TARA | Check | No | | | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| 290860 | 11/21/2024 | 87076 SPURLOCK, PATRICIA | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290861 | 11/21/2024 | 87152 STEPHANIE HANEL-SEITZ | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290862 | 11/21/2024 | 87147 STEPHEN GAGE | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290863 | 11/21/2024 | 86937 STEPHEN HASLUP | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290864 | 11/21/2024 | 87079 STIPE, SARA | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290865 | 11/21/2024 | 87077 ST. JOHN, KATHLEEN | Check | No | | | 210.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | 75.00 | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |
| 290866 | 11/21/2024 | 87080 STOVALL, GREGORY | Check | No | | | 195.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 195.00 | |
| 290867 | 11/21/2024 | 87081 STOVALL, MELISSA | Check | No | | | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| 290868 | 11/21/2024 | 87082 STUART, BARRY | Check | No | | | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 135.00 | |

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|--------|---------------------|--|-------|----|--|------------|------------|
| 290869 | 11/21/2024 | 86849 SUE BOUGHAN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290870 | 11/21/2024 | 87084 SULLIVAN, TIMOTHY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290871 | 11/21/2024 | 86886 SUSAN CALDWELL | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290872 | 11/21/2024 | 86935 SUSAN HARNETT | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290873 | 11/21/2024 | 87085 SWANK, KATHERINE | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290874 | 11/21/2024 | 86868 TAMMY CAMPBELL | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290875 | 11/21/2024 | 86919 TED GOSNELL | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290876 | 11/21/2024 | 86864 THELMA BURTON | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290877 | 11/21/2024 | 86855 THERESA BROOKS | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290878 | 11/21/2024 | 87090 THOMA, LAURA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290879 | 11/21/2024 | 87091 THOMASON, DAVID | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290880 | 11/21/2024 | 87199 THOMAS, SHERIKA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290881 | 11/21/2024 | 87092 THOMPSON, MELODY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290882 | 11/21/2024 | 87094 TUGMAN, PATRICIA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290883 | 11/21/2024 | 87200 TUTEN, JACKLYN | Check | No | | 75.00 | 75.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | | |
| 290884 | 11/21/2024 | 86936 TYLER HARVEY | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | | |
| 290885 | 11/21/2024 | 87201 TYSZKA, JEAN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290886 | 11/21/2024 | 87095 UCCI, DIANE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290887 | 11/21/2024 | 86913 VALERIE GAULIN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290888 | 11/21/2024 | 87202 VERNER, CADE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290889 | 11/21/2024 | 87098 WALDRON, GARY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290890 | 11/21/2024 | 87099 WALDRON, KATHLEEN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290891 | 11/21/2024 | 87203 WALLACE, KEEGAN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290892 | 11/21/2024 | 87100 WATTERS, TRICIA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290893 | 11/21/2024 | 87101 WEEKS, PRESTON | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290894 | 11/21/2024 | 87102 WEILAND, EDWARD | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290895 | 11/21/2024 | 87204 WENDORF, MARY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290896 | 11/21/2024 | 87103 WEST, PETER | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290897 | 11/21/2024 | 87205 WHITE, MACIE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290898 | 11/21/2024 | 87134 WILLIAM SHEHAN | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290899 | 11/21/2024 | 87107 WILLIAMS, KIMBERLY | Check | No | | 750.00 | 1,045.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| 290900 | 11/21/2024 | 87108 WILLIAMS, LIBERTY | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290901 | 11/21/2024 | 87109 WILLIAMS, MATTHEW | Check | No | | 300.00 | 595.00 |
| | 010-799-10130-00000 | Other Pay-Poll Workers-Non-Reimb EI | | | | | |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | 295.00 | |
| 290902 | 11/21/2024 | 87110 WILLIAMS, STEVEN | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290903 | 11/21/2024 | 86931 WILLIE HARE | Check | No | | 295.00 | 295.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290904 | 11/21/2024 | 87111 WINKLER, JOYCE | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290905 | 11/21/2024 | 87112 WOODS, VANESSA | Check | No | | 135.00 | 135.00 |
| | 010-799-10130-97715 | Other Pay-Poll Wrk-SC Election Reim | | | | | |
| 290906 | 11/21/2024 | 82311 ACREE, GENA | Check | No | | 406.56 | 495.56 |
| | 010-306-30018-00000 | Travel | | | | | |
| | 010-306-30084-00000 | School/Seminar/Training/Mtg | | | | 89.00 | |
| 290907 | 11/21/2024 | 82494 BC CANNON COMPANY, INC. | Check | No | | 10,976.28 | 10,976.28 |
| | 235-202-40031-00000 | Non-Capital Equipment | | | | | |
| 290908 | 11/21/2024 | 86351 BLANCHARD MACHINERY COMPANY | Check | No | | 710,106.82 | 710,106.82 |
| | 340-718-50840-00294 | Capital Equipment CAT973 | | | | | |
| 290909 | 11/21/2024 | 87229 BOSTICK-BARNETTE, DORIAN | Check | No | | 175.00 | 175.00 |
| | 017-719-40027-00000 | Safety Equipment | | | | | |
| 290910 | 11/21/2024 | 7050 CENGAGE LEARNING INC. | Check | No | | | 271.91 |
| | 010-206-40101-00000 | Books | | | | 26.39 | |
| | 010-206-40101-00000 | Books | | | | 190.34 | |
| | 010-206-40101-00000 | Books | | | | 28.79 | |
| | 010-206-40101-00000 | Books | | | | 26.39 | |
| 290911 | 11/21/2024 | 84171 CERTIFIED ELEVATOR INSPECTIONS LLC | Check | No | | 125.00 | 125.00 |
| | 010-106-33022-00000 | Maintenance Buildings/Grounds | | | | | |
| 290912 | 11/21/2024 | 3230 CINTAS CORPORATION #216 | Check | No | | | 694.73 |
| | 010-601-40065-00000 | Clothing/Uniforms | | | | 203.69 | |
| | 010-720-40032-00000 | Operational | | | | 35.41 | |
| | 010-720-40065-00000 | Clothing/Uniforms | | | | 14.13 | |
| | 017-719-40065-00000 | Clothing/Uniforms | | | | 100.25 | |
| | 017-719-40065-00000 | Clothing/Uniforms | | | | 100.31 | |
| | 010-720-40032-00000 | Operational | | | | 35.41 | |
| | 010-720-40065-00000 | Clothing/Uniforms | | | | 14.13 | |

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|--------|---------------------|---|-------|----|--|-----------|-----------|
| | 010-601-40065-00000 | Clothing/Uniforms | | | | 191.40 | |
| 290913 | 11/21/2024 | 9878 CINTAS CORPORATION NO. 2 | Check | No | | | 86.10 |
| | 010-710-30062-00000 | Medical | | | | 86.10 | |
| 290914 | 11/21/2024 | 86101 COLEY, JAMES | Check | No | | | 24.12 |
| | 010-712-30018-00000 | Travel | | | | 24.12 | |
| 290915 | 11/21/2024 | 86584 COMMUNITY TREE CENTER | Check | No | | | 2,500.00 |
| | 275-705-95100-20262 | Oconee Support | | | | 2,500.00 | |
| 290916 | 11/21/2024 | 20660 COX, JOHN M | Check | No | | | 86.43 |
| | 010-715-30018-97715 | Travel-Mileage-SC Elec Comm | | | | 86.43 | |
| 290917 | 11/21/2024 | 85947 DIXON, JAMES F. | Check | No | | | 70.00 |
| | 010-101-30084-00000 | School/Seminar/Training/Mtg | | | | 70.00 | |
| 290918 | 11/21/2024 | 4020 DUKE ENERGY CAROLINAS LLC | Check | No | | | 0.88 |
| | 010-204-34043-00000 | Electricity | | | | 0.88 | |
| 290919 | 11/21/2024 | 86711 DUNAWAY, ELISE | Check | No | | | 54.94 |
| | 010-712-30018-00000 | Travel | | | | 54.94 | |
| 290920 | 11/21/2024 | 5455 EASTERN AVIATION FUELS, INC. | Check | No | | | 1,026.88 |
| | 010-720-33022-00000 | Maintenance Buildings/Grounds | | | | 1,026.88 | |
| 290921 | 11/21/2024 | 63325 EDNA P REID | Check | No | | | 57.62 |
| | 010-715-30018-97715 | Travel-Mileage-SC Elec Comm | | | | 57.62 | |
| 290922 | 11/21/2024 | 84800 EISON INDUSTRIAL & HARDWARE, INC | Check | No | | | 876.05 |
| | 010-204-40032-00000 | Operational | | | | 876.05 | |
| 290923 | 11/21/2024 | 86069 EXTREME NETWORKS INC | Check | No | | | 36,197.02 |
| | 010-711-30037-00000 | Equipment-Leased/Rented | | | | 36,197.02 | |
| 290924 | 11/21/2024 | 85587 FAIR PLAY PRESBYTERIAN CHURCH | Check | No | | | 75.00 |
| | 010-715-40032-00000 | Operational | | | | 75.00 | |
| 290925 | 11/21/2024 | 6240 FLEETCOR TECHNOLOGIES | Check | No | | | 15,870.90 |
| | 010-001-00020-71110 | Accounts Rec: Senior Solutions | | | | 656.57 | |
| | 010-721-81721-00000 | Gasoline Vehicle Maintenance | | | | 331.87 | |
| | 017-719-81719-00000 | Rock Quarry Gasoline | | | | 194.79 | |
| | 010-001-00020-71129 | Accounts Rec: Anderson Solicitor | | | | 36.79 | |
| | 010-101-81101-00000 | Gasoline Sheriff | | | | 6,852.65 | |
| | 010-103-81103-00000 | Gasoline Coroner | | | | 63.01 | |
| | 010-107-81107-00000 | Gasoline Emergency Ser/Rural Fire | | | | 1,561.96 | |
| | 010-110-81110-00000 | Gasoline Animal Control | | | | 314.31 | |
| | 010-202-81202-00000 | Gasoline PRT | | | | 513.78 | |
| | 010-206-81206-00000 | Gasoline Library | | | | 76.72 | |
| | 010-301-81301-00000 | Gasoline Assessor | | | | 88.53 | |
| | 010-504-81504-00000 | Gasoline Solicitor (Smith) | | | | 52.68 | |
| | 010-601-81601-00000 | Gasoline Road Department | | | | 784.65 | |
| | 010-702-81702-00000 | Gasoline-Community Dev . | | | | 151.84 | |
| | 010-707-81707-00000 | Gasoline Econ Development | | | | 77.97 | |
| | 010-711-81711-00000 | Gasoline Information Tech | | | | 46.19 | |
| | 010-712-81712-00000 | Gasoline Planning Department | | | | 45.70 | |
| | 010-714-81714-00000 | Gasoline Public Buildings | | | | 320.01 | |
| | 010-718-81718-00000 | Gasoline Solid Waste Department | | | | 211.13 | |
| | 010-720-81720-00000 | Gasoline Airport | | | | 58.97 | |
| | 010-107-82107-00000 | Diesel Emergency Services | | | | 506.97 | |
| | 010-202-82202-00000 | Diesel PRT | | | | 111.27 | |
| | 010-206-82206-00000 | Diesel Library | | | | 86.22 | |
| | 010-601-82601-00000 | Diesel Road Department | | | | 1,432.62 | |
| | 010-718-82718-00000 | Diesel Solid Waste Department | | | | 1,262.69 | |
| | 010-502-81502-00000 | Gasoline Probate Court | | | | 31.01 | |
| 290926 | 11/21/2024 | 83453 HANCOX, JAMES | Check | No | | | 16.02 |
| | 010-601-30084-00000 | School/Seminar/Training/Mtg | | | | 12.00 | |
| | 010-601-30084-00000 | School/Seminar/Training/Mtg | | | | 4.02 | |
| 290927 | 11/21/2024 | 86180 HANEY, GABRIAL G. | Check | No | | | 454.92 |
| | 010-103-30084-00000 | School/Seminar/Training/Mtg | | | | 93.00 | |
| | 010-103-30084-00000 | School/Seminar/Training/Mtg | | | | 361.92 | |
| 290928 | 11/21/2024 | 85763 HOLBROOKS, JANICE MATHESON | Check | No | | | 64.25 |
| | 010-715-30018-97715 | Travel-Mileage-SC Elec Comm | | | | 64.25 | |
| 290929 | 11/21/2024 | 86406 HONEA SHANNON | Check | No | | | 89.00 |
| | 010-302-30084-00000 | School/Seminar/Training/Mtg | | | | 89.00 | |
| 290930 | 11/21/2024 | 81011 HUBBARD, CHRISTY | Check | No | | | 495.56 |
| | 010-302-30018-00000 | Travel | | | | 406.56 | |
| | 010-302-30084-00000 | School/Seminar/Training/Mtg | | | | 89.00 | |
| 290931 | 11/21/2024 | 9355 INGRAM LIBRARY SERVICES | Check | No | | | 1,726.83 |
| | 010-206-40101-00000 | Books | | | | 16.32 | |
| | 010-206-40101-00000 | Books | | | | 42.42 | |
| | 010-206-40101-00000 | Books | | | | 52.21 | |
| | 010-206-40101-00000 | Books | | | | 34.31 | |
| | 010-206-40101-00000 | Books | | | | 11.53 | |
| | 010-206-40101-00000 | Books | | | | 11.35 | |
| | 010-206-40101-00000 | Books | | | | 726.64 | |
| | 010-206-40101-00000 | Books | | | | 33.11 | |
| | 010-206-40101-00000 | Books | | | | 47.90 | |
| | 010-206-40101-00000 | Books | | | | 100.96 | |
| | 010-206-40101-00000 | Books | | | | 29.22 | |
| | 010-206-40101-00000 | Books | | | | 41.67 | |
| | 010-206-40101-00000 | Books | | | | 268.38 | |
| | 010-206-40101-00000 | Books | | | | 76.87 | |
| | 013-206-40101-92013 | Books-LJ Chastain Library Donation | | | | 16.10 | |
| | 010-206-40101-00000 | Books | | | | 217.84 | |
| 290932 | 11/21/2024 | 9235 STATE FISCAL ACCOUNTABILITY AUTHORITY | Check | No | | | 7,362.56 |
| | 010-709-30066-00000 | INSURANCE/BONDS | | | | 7,362.56 | |
| 290933 | 11/21/2024 | 85975 INTERSTATE TIRE SERVICE LLC | Check | No | | | 1,977.00 |
| | 017-719-30024-00000 | Maintenance on Equipment | | | | 1,977.00 | |
| 290934 | 11/21/2024 | 85384 JAMES MURRAY | Check | No | | | 67.07 |
| | 010-715-30018-97715 | Travel-Mileage-SC Elec Comm | | | | 67.07 | |
| 290935 | 11/21/2024 | 83241 JEREMY S. GARLAND | Check | No | | | 124.62 |
| | 010-715-30018-97715 | Travel-Mileage-SC Elec Comm | | | | 124.62 | |
| 290936 | 11/21/2024 | 85613 KV CONCRETE INC | Check | No | | | 1,538.30 |
| | 330-204-50850-00000 | Capital Buildings | | | | 1,538.30 | |
| 290937 | 11/21/2024 | 87241 LANDSTROM, ALICIA | Check | No | | | 243.16 |
| | 010-204-30084-00000 | School/Seminar/Training/Mtg | | | | 77.00 | |
| | 010-204-30018-00000 | Travel Mileage | | | | 166.16 | |
| 290938 | 11/21/2024 | 84782 LEWIS MCMAHAN | Check | No | | | 9,995.00 |
| | 330-204-50850-00000 | Capital Buildings | | | | 9,995.00 | |
| 290939 | 11/21/2024 | 82074 LEXISNEXIS RISK DATA MANAGEMENT, INC. | Check | No | | | 212.00 |
| | 010-305-40032-60305 | Operational-Tax Sale | | | | 212.00 | |
| 290940 | 11/21/2024 | 13005 LINDER INDUSTRIAL MACHINERY COMPANY | Check | No | | | 9,523.66 |
| | 017-719-30024-00000 | Maintenance on Equipment | | | | 9,523.66 | |
| 290941 | 11/21/2024 | 12000 LINDSAY OIL CO | Check | No | | | 12,654.81 |
| | 010-001-00040-71700 | Gasoline Inventory | | | | 0.00 | |
| | 010-001-00040-71721 | Diesel Inventory Off Road | | | | 5,559.92 | |
| | 017-001-00040-71719 | Rock Quarry Off Road Diesel | | | | 5,025.28 | |
| | 017-001-00040-71719 | Rock Quarry Off Road Diesel | | | | 2,069.61 | |

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| 290942 | 11/21/2024 | 82397 MEADOWS, BRANDON | Check | No | | 123.00 | |
| | 010-101-30084-00000 | School/Seminar/Training/Mtg | | | | | |
| 290943 | 11/21/2024 | 84820 MIDWEST TAPE, LLC | Check | No | | | 655.92 |
| | 010-206-40103-00000 | Audio Visual | | | | 27.98 | |
| | 010-206-40103-00000 | Audio Visual | | | | 124.94 | |
| | 010-206-40103-00000 | Audio Visual | | | | 70.02 | |
| | 010-206-40101-00000 | Books | | | | 128.97 | |
| | 010-206-40103-00000 | Audio Visual | | | | 85.06 | |
| | 010-206-40101-00000 | Books | | | | 53.99 | |
| | 010-206-40101-00000 | Books | | | | 164.96 | |
| 290944 | 11/21/2024 | 86719 MOSELEY BROS. ASPHALT, LLC | Check | No | | | 4,050.00 |
| | 315-707-50881-43238 | Rd Paving-OTP Rd Ext C-Fund P43238 | | | | 3,428.71 | |
| | 315-707-50881-00000 | Capital Paving | | | | 621.29 | |
| 290945 | 11/21/2024 | 14370 NATIONAL ASSOCIATION OF COUNTIES | Check | No | | | 1,572.00 |
| | 010-704-30080-00000 | Dues Organizations | | | | 1,572.00 | |
| 290946 | 11/21/2024 | 82016 NORTH GREENVILLE FITNESS | Check | No | | | 260.00 |
| | 020-107-30062-00000 | Medical | | | | 260.00 | |
| 290947 | 11/21/2024 | 15015 O'CONNOR PUBLISHING INC. | Check | No | | | 4,828.10 |
| | 010-709-30068-00404 | Advertising - Veteran's Affairs | | | | 1,250.00 | |
| | 013-127-30068-91202 | Advertising-SC Opioid Recovery Fund | | | | 50.00 | |
| | 010-715-30068-97715 | Advertising - SC Elect Reimbursable | | | | 409.60 | |
| | 010-709-30068-00502 | Advertising - Probate Judge | | | | 2,919.00 | |
| | 010-709-30068-00704 | Advertising - Council | | | | 50.00 | |
| | 010-709-30068-00704 | Advertising - Council | | | | 149.50 | |
| 290948 | 11/21/2024 | 15275 O'CONNOR WELDING SUPPLY, INC. | Check | No | | | 463.22 |
| | 010-107-30024-00000 | Maintenance on Equipment | | | | 113.42 | |
| | 010-107-30024-00000 | Maintenance on Equipment | | | | 143.10 | |
| | 010-107-30024-00000 | Maintenance on Equipment | | | | 206.70 | |
| 290949 | 11/21/2024 | 86316 PEOPLEMARK, INC | Check | No | | | 587.25 |
| | 010-120-10120-00000 | Sheriff's Part-time Bailiffs | | | | 587.25 | |
| 290950 | 11/21/2024 | 84696 PHILLIPS STAFFING | Check | No | | | 755.76 |
| | 010-205-30025-00000 | PROFESSIONAL | | | | 755.76 | |
| 290951 | 11/21/2024 | 84680 PLANNED ADMINISTRATORS INC | Check | No | | | 179,919.19 |
| | 010-001-00090-73928 | PAI Health Plan Withholding | | | | 157,211.30 | |
| | 010-001-00090-73931 | SunLife Short Term Disability | | | | 9,825.71 | |
| | 010-001-00090-73932 | Sun Life Supplemental Life | | | | 12,882.18 | |
| 290952 | 11/21/2024 | 82624 OWEN G. DUNN INC. | Check | No | | | 56,901.54 |
| | 010-717-30024-00000 | Maintenance on Equipment | | | | 56,901.54 | |
| 290953 | 11/21/2024 | 19090 PUBLIQ, LLC | Check | No | | | 210.00 |
| | 010-302-30056-00000 | Data Processing | | | | 210.00 | |
| 290954 | 11/21/2024 | 86972 READYOP COMMUNICATIONS INC | Check | No | | | 4,770.00 |
| | 010-709-30056-91229 | Data Processing-Helene 2024 | | | | 4,770.00 | |
| 290955 | 11/21/2024 | 86499 RETARUS (NORTH AMERICA) INC | Check | No | | | 87.50 |
| | 010-711-30025-00000 | Professional | | | | 87.50 | |
| 290956 | 11/21/2024 | 86407 RIGDON JAMI | Check | No | | | 89.00 |
| | 010-306-30084-00000 | School/Seminar/Training/Mtg | | | | 89.00 | |
| 290957 | 11/21/2024 | 84599 SAFE AIR SYSTEMS INC | Check | No | | | 200,078.23 |
| | 013-107-50840-91220 | Cap Equip-FFY22 AFG EMW2022FG02646 | | | | 200,078.23 | |
| | 335-107-50840-00000 | Capital Equipment | | | | 0.00 | |
| 290958 | 11/21/2024 | 81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS | Check | No | | | 920.53 |
| | 010-107-30024-00000 | Maintenance on Equipment | | | | 125.53 | |
| | 010-107-40032-00000 | Operational | | | | 795.00 | |
| 290959 | 11/21/2024 | 87231 SANDERS, TAYLOR | Check | No | | | 51.75 |
| | 010-601-30084-00000 | School/Seminar/Training/Mtg | | | | 51.75 | |
| 290960 | 11/21/2024 | 83386 SC AERONAUTICS COMMISSION | Check | No | | | 5,867.60 |
| | 010-720-33022-00000 | Maintenance Buildings/Grounds | | | | 4,906.00 | |
| | 010-720-33022-00000 | Maintenance Buildings/Grounds | | | | 961.60 | |
| 290961 | 11/21/2024 | 3485 SCCJA-FINANCE | Check | No | | | 280.00 |
| | 010-101-30084-00000 | School/Seminar/Training/Mtg | | | | 280.00 | |
| 290962 | 11/21/2024 | 19430 SC DEPT OF NATURAL RESOURCES | Check | No | | | 1,740.00 |
| | 010-001-00065-16210 | Watercraft - DNR Fee | | | | 750.00 | |
| | 010-001-00065-16210 | Watercraft - DNR Fee | | | | 990.00 | |
| 290963 | 11/21/2024 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | Check | No | | | 51,520.32 |
| | 010-001-00065-16200 | SC Department of Motor Vehicle Fee | | | | 18,883.88 | |
| | 010-001-00065-16200 | SC Department of Motor Vehicle Fee | | | | 32,636.44 | |
| 290964 | 11/21/2024 | 19335 SC RETIREMENT SYSTEM | Check | No | | | 722,416.20 |
| | 010-001-00090-73904 | SC Retirement Withholding GF | | | | 382,815.87 | |
| | 010-001-00090-73905 | SC Police Retirement GF | | | | 339,600.33 | |
| 290965 | 11/21/2024 | 86211 SHAW DAVID | Check | No | | | 201.00 |
| | 010-715-30018-97715 | Travel-Mileage-SC Elec Comm | | | | 201.00 | |
| 290966 | 11/21/2024 | 83231 SHRED A WAY | Check | No | | | 28.00 |
| | 010-501-40032-00000 | Operational | | | | 28.00 | |
| 290967 | 11/21/2024 | 9412 SOUTHERN HEALTH PARTNERS, INC | Check | No | | | 437.10 |
| | 010-106-30062-00000 | Medical | | | | 437.10 | |
| 290968 | 11/21/2024 | 84332 SPIRIT COMMUNICATIONS | Check | No | | | 839.79 |
| | 010-402-30041-00000 | Telecommunications | | | | 839.79 | |
| 290969 | 11/21/2024 | 83088 STAFFMARK | Check | No | | | 9,193.11 |
| | 260-601-30025-00000 | Professional | | | | 470.76 | |
| | 010-306-30025-00000 | Professional | | | | 422.48 | |
| | 010-106-30025-00000 | Professional | | | | 234.00 | |
| | 010-715-30025-00000 | Professional | | | | 778.44 | |
| | 010-206-30025-00000 | Professional | | | | 1,361.79 | |
| | 010-206-30025-00000 | Professional | | | | 324.23 | |
| | 010-206-30025-00000 | Professional | | | | 713.95 | |
| | 013-290-30025-92072 | Professional-CRPH Grant | | | | 216.98 | |
| | 010-203-30025-00000 | PROFESSIONAL | | | | 912.39 | |
| | 010-204-30025-00000 | PROFESSIONAL | | | | 969.10 | |
| | 010-204-30025-00000 | PROFESSIONAL | | | | 651.94 | |
| | 010-502-30025-00000 | Professional | | | | 517.91 | |
| | 260-601-30025-00000 | Professional | | | | 527.25 | |
| | 010-206-30025-00000 | Professional | | | | 338.64 | |
| | 010-206-30025-00000 | Professional | | | | 753.25 | |
| 290970 | 11/21/2024 | 85935 STANARD & ASSOCIATES INC | Check | No | | | 385.00 |
| | 020-107-30084-00000 | School/Seminar/Trmg/Mtg | | | | 385.00 | |
| 290971 | 11/21/2024 | 84954 THOMAS & HUTTON ENGINEERING CORP | Check | No | | | 5,280.97 |
| | 270-709-95110-20265 | Contrib to Westminster Water Infrs | | | | 0.00 | |
| | 010-709-30025-20265 | Professional-Westminster Water Infr | | | | 637.50 | |
| | 270-709-95110-20268 | Contrib to Seneca Water/Waste Water | | | | 0.00 | |
| | 010-709-30025-20268 | Professional-Seneca | | | | 1,035.00 | |
| | 270-709-95110-20266 | Contrib to Salem Water Loop | | | | 0.00 | |
| | 010-709-30025-20266 | Professional-Salem Water Loop | | | | 810.00 | |
| | 270-709-95110-20267 | Contrib to Walhalla Water Infrs | | | | 0.00 | |
| | 010-709-30025-20267 | Professional-Walhalla Water Infrs | | | | 2,798.47 | |
| 290972 | 11/21/2024 | 86566 TOP FLITE STAFFING | Check | No | | | 1,887.90 |
| | 010-718-30025-00000 | Professional | | | | 1,887.90 | |

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|--------|------------|---|-------|----|--|------------|
| 290973 | 11/21/2024 | 81315 TRANE U.S. INC | Check | No | | 1,680.00 |
| | | 010-106-3022-00000 Maintenance Buildings/Grounds | | | | |
| 290974 | 11/21/2024 | 0450 OCONEE COUNTY BOARD OF DISABILITIES & S | Check | No | | 937.50 |
| | | 010-601-30025-00000 Professional | | | | 937.50 |
| 290975 | 11/21/2024 | 9428 TRINITY SERVICES GROUP INC | Check | No | | 8,229.65 |
| | | 010-106-40034-00000 Food | | | | 8,229.65 |
| 290976 | 11/21/2024 | 86814 UGLIONO, SHANE | Check | No | | 120.00 |
| | | 010-717-30084-00000 School/Seminar/Training/Mtg | | | | 120.00 |
| 290977 | 11/21/2024 | 81991 UNIFIRST CORP | Check | No | | 363.52 |
| | | 010-718-40065-00000 Clothing/Uniforms | | | | 363.52 |
| 290978 | 11/21/2024 | 18160 WASTE MANAGEMENT | Check | No | | 236,176.02 |
| | | 010-718-60007-00000 Tipping Fees/MSW Disposal | | | | 236,176.02 |
| 290979 | 11/21/2024 | 86610 WELLPATH HOLDINGS, INC | Check | No | | 47,351.00 |
| | | 010-709-30025-20610 Professional-Maxwell, Gregory | | | | 20,730.00 |
| | | 010-709-30025-20610 Professional-Maxwell, Gregory | | | | 26,621.00 |
| 290980 | 11/21/2024 | 82097 WILBANKS, KIM | Check | No | | 71.69 |
| | | 010-715-30018-97715 Travel-Mileage-SC Elec Comm | | | | 71.69 |
| 290981 | 11/21/2024 | 86154 WILLIAMS, DAVID DANIEL | Check | No | | 175.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | | | | 175.00 |
| 290982 | 11/21/2024 | 84144 WINDSTREAM CORPORATION | Check | No | | 283.10 |
| | | 010-711-30041-00000 Telecommunications | | | | 283.10 |
| 290983 | 11/21/2024 | 83178 W.K. DICKSON & CO., INC. | Check | No | | 5,470.50 |
| | | 012-720-97116-00000 AIP35-Taxiwy Pvmnt Des Ph-Local | | | | 0.00 |
| | | 012-720-97116-00255 AIP35- Taxiwy Pvmnt Des Ph-State | | | | 0.00 |
| | | 012-720-97116-00155 AIP35-Taxiwy Pvmnt Des Ph-Federal | | | | 0.00 |
| | | 012-720-97118-00000 AIG/BIL36-Taxi Pvmnt D/B-Local | | | | 273.53 |
| | | 012-720-97118-00155 AIG/BIL36-Taxi Pvmnt D/B-Federal | | | | 4,923.44 |
| | | 012-720-97118-00255 AIG/BIL36-Taxi Pvmnt D/B-State | | | | 273.53 |
| 290984 | 11/21/2024 | 87239 WOOD, SAMUEL DOUG | Check | No | | 175.00 |
| | | 017-719-40027-00000 Safety Equipment | | | | 175.00 |
| 290985 | 11/21/2024 | 24010 XEROX CORPORATION | Check | No | | 4,001.08 |
| | | 010-502-30059-00000 Copier Click Charges | | | | 186.26 |
| | | 010-502-30059-00000 Copier Click Charges | | | | 14.28 |
| | | 010-502-30059-00000 Copier Click Charges | | | | 40.07 |
| | | 010-502-30059-00000 Copier Click Charges | | | | 46.61 |
| | | 010-301-30059-00000 Copier Click Charges | | | | 253.35 |
| | | 010-301-30059-00000 Copier Click Charges | | | | 27.21 |
| | | 010-301-30059-00000 Copier Click Charges | | | | 49.25 |
| | | 010-601-30059-00000 Copier Click Charges | | | | 108.47 |
| | | 010-601-30059-00000 Copier Click Charges | | | | 52.31 |
| | | 010-107-30059-00000 Copier Click Charges | | | | 6.23 |
| | | 010-107-30059-00000 Copier Click Charges | | | | 181.54 |
| | | 010-106-30059-00000 Copier Click Charges | | | | 54.92 |
| | | 010-106-30059-00000 Copier Click Charges | | | | 111.54 |
| | | 010-106-30059-00000 Copier Click Charges | | | | 41.36 |
| | | 010-106-30059-00000 Copier Click Charges | | | | 448.26 |
| | | 010-718-30059-00000 Copier Click Charges | | | | 139.64 |
| | | 010-708-30059-00000 Copier Click Charges | | | | 167.83 |
| | | 010-708-30059-00000 Copier Click Charges | | | | 69.30 |
| | | 010-708-30059-00000 Copier Click Charges | | | | 368.85 |
| | | 010-202-30059-00000 Copier Click Charges | | | | 82.96 |
| | | 010-305-30059-00000 Copier Click Charges | | | | 57.46 |
| | | 010-509-30059-00000 Copier Click Charges | | | | 136.26 |
| | | 010-509-30059-00000 Copier Click Charges | | | | 107.19 |
| | | 010-509-30059-00000 Copier Click Charges | | | | 137.11 |
| | | 010-509-30059-00000 Copier Click Charges | | | | 124.90 |
| | | 010-704-30059-00000 Copier Click Charges | | | | 85.58 |
| | | 010-404-30059-00000 Copier Click Charges | | | | 36.32 |
| | | 010-404-30059-00000 Copier Click Charges | | | | 95.78 |
| | | 010-302-30059-00000 Copier Click Charges | | | | 8.30 |
| | | 010-302-30059-00000 Copier Click Charges | | | | 99.43 |
| | | 010-735-30059-00000 Copier Click Charges | | | | 6.92 |
| | | 010-735-30059-00000 Copier Click Charges | | | | 454.26 |
| | | 010-735-30059-00000 Copier Click Charges | | | | 14.12 |
| | | 010-713-30059-00000 Copier Click Charges | | | | 108.15 |
| | | 010-713-30059-00000 Copier Click Charges | | | | 15.69 |
| | | 010-713-30059-00000 Copier Click Charges | | | | 63.37 |
| 290986 | 11/21/2024 | 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 |
| 290987 | 11/27/2024 | 9449 BARE, GARRETT | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290988 | 11/27/2024 | 82073 CAIN, KEVIN | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290989 | 11/27/2024 | 10003 CARTER, KATRINA | Check | No | | 60.03 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 60.03 |
| 290990 | 11/27/2024 | 41100 CRENSHAW, MICHAEL L. | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290991 | 11/27/2024 | 41125 CROMPTON TOMMY | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290992 | 11/27/2024 | 9960 CROOKS, CHARLES R | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290993 | 11/27/2024 | 41075 DAVIS, KEVIN | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290994 | 11/27/2024 | 82996 DICKSON, JASON | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290995 | 11/27/2024 | 85947 DIXON, JAMES F. | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290996 | 11/27/2024 | 84743 HELLAMS, JAMES | Check | No | | 69.17 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 69.17 |
| 290997 | 11/27/2024 | 9495 JAMESON, JORDEI | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290998 | 11/27/2024 | 9934 KLEPPER, KODY K | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 290999 | 11/27/2024 | 85300 LOGAN, ROBERT A | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 291000 | 11/27/2024 | 81585 LONG, BRYAN | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 291001 | 11/27/2024 | 41200 LYLES, JAMES MARK | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 291002 | 11/27/2024 | 82885 MCKEE, NINA M | Check | No | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 |
| 291003 | 11/27/2024 | 82397 MEADOWS, BRANDON | Check | No | | 450.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | | | | 450.00 |
| 291004 | 11/27/2024 | 85215 MURPHY, JUSTIN | Check | No | | 75.00 |

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|--------|--|-------|----|--|---|-----------|
| | 010-101-40065-00004 Clothing/Uniforms | | | | 75.00 | |
| 291005 | 11/27/2024 83682 OKELLEY, BRANDON 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291006 | 11/27/2024 84342 ORR, ANNA 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291007 | 11/27/2024 82733 OWENS, BARRY 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291008 | 11/27/2024 80768 PACE, DEREK 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291009 | 11/27/2024 85959 PELFREY, JUSTIN ALAN 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291010 | 11/27/2024 82090 ROYAL, SONIA 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291011 | 11/27/2024 82396 SASKI, MATT 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291012 | 11/27/2024 85005 SAYRE, ALAN 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291013 | 11/27/2024 86391 SCEALF, DAVID 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291014 | 11/27/2024 84019 SHERIFF, CLAY 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291015 | 11/27/2024 86602 SUTHERLAND, TINA 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291016 | 11/27/2024 82719 WARD, JUSTIN 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291017 | 11/27/2024 41240 WASHINGTON, KENNETH 010-101-40065-00004 Clothing/Uniforms | Check | No | | 75.00 | 75.00 |
| 291018 | 11/27/2024 84606 WATT, JIMMY 010-101-40065-00004 Clothing/Uniforms | Check | No | | 16.56 | 16.56 |
| 291019 | 11/27/2024 83075 ACCENT WIRE PRODUCTS 010-718-30024-00000 Maintenance on Equipment | Check | No | | 3,340.80 | 3,340.80 |
| 291020 | 11/27/2024 46115 ADAMS, GEORGE 010-711-30041-00000 Telecommunications | Check | No | | 100.00 | 100.00 |
| 291021 | 11/27/2024 1260 ADVANCE AUTO PARTS PROFESSIONAL 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory | Check | No | | 375.24 470.86 156.95 570.49 705.96 | 2,279.50 |
| 291022 | 11/27/2024 83558 AE TECH CONSULTING LLC 010-711-30025-00371 Professional - OC Website Upgrade | Check | No | | 2,000.00 | 2,000.00 |
| 291023 | 11/27/2024 85363 AIRBOSS, INC 010-720-30025-00000 Professional | Check | No | | 13,000.00 | 13,000.00 |
| 291024 | 11/27/2024 85516 AT&T MOBILITY LLC 013-128-30041-91211 Telecomm-BJA FY23 COSSUP | Check | No | | 87.14 | 87.14 |
| 291025 | 11/27/2024 85603 BLUE RIDGE BANK 020-107-40032-00614 Operational - Pickett Post FD | Check | No | | 692.47 | 692.47 |
| 291026 | 11/27/2024 83720 BROWNING, DREW 010-711-30041-00000 Telecommunications | Check | No | | 100.00 | 100.00 |
| 291027 | 11/27/2024 86448 CATALIS PAYMENTS, LLC 010-502-40032-00000 Operational 010-502-30026-00000 Court Expense | Check | No | | 2,592.00 2,289.60 | 4,881.60 |
| 291028 | 11/27/2024 86109 CHRIST CENTRAL MINISTRIES OCOONEE 013-128-30025-91211 Professional - BJA FY23 COSSUP | Check | No | | 5,147.53 | 5,147.53 |
| 291029 | 11/27/2024 3230 CINTAS CORPORATION #216 010-714-30022-00723 Bldg Maint Pine Street Complex 010-714-30022-00723 Bldg Maint Pine Street Complex 010-721-40032-00000 Operational 010-721-40065-00000 Clothing/Uniforms 010-714-30022-00723 Bldg Maint Pine Street Complex 010-601-40065-00000 Clothing/Uniforms 010-721-40032-00000 Operational 010-721-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational 010-720-40065-00000 Clothing/Uniforms | Check | No | | 113.57 127.16 81.97 99.47 124.06 213.97 51.53 99.49 24.52 12.98 | 948.72 |
| 291030 | 11/27/2024 3385 CITY OF WALHALLA (WATER BILLS) 010-716-34044-00000 Water/Sewer/Garbage 010-107-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-707-34044-00104 Water/Sewer/Garbage- OITP 017-719-34044-00000 Water/Sewer/Garbage 010-714-34044-00000 Water Facilities Maintenance 017-719-34044-00000 Water/Sewer/Garbage 010-714-34044-00729 Water Brown Building 010-714-34044-00729 Water Brown Building 010-714-34044-00109 Water Probation & Parole 020-107-34044-00000 Water/Sewer/Garbage 010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia 010-106-34044-00000 Water/Sewer/Garbage 010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch 010-714-34044-00723 Water Pine Street Complex 010-101-34044-00000 Water/Sewer/Garbage 010-714-34044-00402 Water DSS Building 010-707-34044-00104 Water/Sewer/Garbage- OITP 010-714-34044-00403 Water Walhalla Health Department 010-106-34044-00000 Water/Sewer/Garbage 010-714-34044-00510 Water Courthouse (New) 010-714-34044-00510 Water Courthouse (New) 010-106-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 010-509-34044-00000 Water/Sewer/Garbage | Check | No | | 101.65 53.09 200.99 57.17 38.30 38.83 116.51 38.30 66.65 73.71 90.61 38.30 73.71 5,252.83 161.30 338.39 38.30 316.24 38.30 131.51 21.30 330.34 21.30 152.34 185.30 41.30 | 8,017.57 |
| 291031 | 11/27/2024 86101 COLEY, JAMES 010-712-30018-00000 Travel | Check | No | | 17.42 20.77 | 38.19 |
| 291032 | 11/27/2024 3010 COTT SYSTEMS, INC. 010-735-30056-00000 Data Processing | Check | No | | 848.33 | 848.33 |
| 291033 | 11/27/2024 20660 COX, JOHN M 010-711-30041-00000 Telecommunications | Check | No | | 100.00 | 100.00 |
| 291034 | 11/27/2024 85670 DIANNE LYNN GEHRUM 013-107-40032-91180 Operational-CERT Under Fire 911-Sig | Check | No | | 44.31 | 44.31 |
| 291035 | 11/27/2024 5455 EASTERN AVIATION FUELS, INC. 010-720-40990-00000 Airport Jet Fuel | Check | No | | 21,722.73 | 21,722.73 |
| 291036 | 11/27/2024 87209 ERIC THOMPSON 010-799-10130-97715 Other Pay-Poll Wrik-SC Election Reim | Check | No | | 60.00 | 60.00 |

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|--------|------------|---|-------|----|--|-----------|
| 291037 | 11/27/2024 | 86205 EVANS M BUNCH III AND ASSOC INC | Check | No | | 5,395.00 |
| | | 010-305-30025-60305 Professional-Tax Sale | | | | 5,395.00 |
| 291038 | 11/27/2024 | 86693 EVOLVE TECHNOLOGIES, INC. | Check | No | | 31,123.15 |
| | | 010-104-30024-00000 Maintenance on Equipment | | | | 0.00 |
| | | 013-101-50840-91215 Cap Equip-FY23-24 SCDPS Approp | | | | 5,868.48 |
| | | 010-104-30024-00000 Maintenance on Equipment | | | | 0.00 |
| | | 013-101-50840-91215 Cap Equip-FY23-24 SCDPS Approp | | | | 19,434.82 |
| | | 010-104-30024-00000 Maintenance on Equipment | | | | 902.98 |
| | | 013-101-50840-91215 Cap Equip-FY23-24 SCDPS Approp | | | | 3,664.30 |
| | | 010-104-30024-00000 Maintenance on Equipment | | | | 0.00 |
| | | 013-101-50840-91215 Cap Equip-FY23-24 SCDPS Approp | | | | 1,252.57 |
| 291039 | 11/27/2024 | 81837 FASTENAL COMPANY INC | Check | No | | 231.17 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 145.21 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 67.16 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 18.80 |
| 291040 | 11/27/2024 | 6240 FLEETCOR TECHNOLOGIES | Check | No | | 16,451.21 |
| | | 010-001-00020-71110 Accounts Rec: Senior Solutions | | | | 687.94 |
| | | 010-721-81721-00000 Gasoline Vehicle Maintenance | | | | 167.15 |
| | | 017-719-81719-00000 Rock Quarry Gasoline | | | | 390.82 |
| | | 010-001-00020-71129 Accounts Rec: Anderson Solicitor | | | | 118.86 |
| | | 010-101-81101-00000 Gasoline Sheriff | | | | 7,719.80 |
| | | 010-103-81103-00000 Gasoline Coroner | | | | 100.59 |
| | | 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire | | | | 1,394.72 |
| | | 010-110-81110-00000 Gasoline Animal Control | | | | 252.95 |
| | | 010-202-81202-00000 Gasoline PRT | | | | 354.99 |
| | | 010-206-81206-00000 Gasoline Library | | | | 51.33 |
| | | 010-301-81301-00000 Gasoline Assessor | | | | 71.62 |
| | | 010-306-81306-00000 Gasoline Treasurer | | | | 29.94 |
| | | 010-504-81504-00000 Gasoline Solicitor (Smith) | | | | 48.92 |
| | | 010-509-81509-00000 Gasoline Magistrate | | | | 30.30 |
| | | 010-601-81601-00000 Gasoline Road Department | | | | 818.64 |
| | | 010-702-81702-00000 Gasoline-Community Dev . | | | | 67.94 |
| | | 010-711-81711-00000 Gasoline Information Tech | | | | 63.83 |
| | | 010-712-81712-00000 Gasoline Planning Department | | | | 69.33 |
| | | 010-714-81714-00000 Gasoline Public Buildings | | | | 215.63 |
| | | 010-717-81717-00000 Gasoline Administrator | | | | 51.59 |
| | | 010-718-81718-00000 Gasoline Solid Waste Department | | | | 63.65 |
| | | 010-720-81720-00000 Gasoline Airport | | | | 156.71 |
| | | 010-101-82101-00000 Diesel Sheriff | | | | 27.97 |
| | | 010-107-82107-00000 Diesel Emergency Services | | | | 561.81 |
| | | 010-202-82202-00000 Diesel PRT | | | | 38.87 |
| | | 010-601-82601-00000 Diesel Road Department | | | | 1,372.29 |
| | | 010-718-82718-00000 Diesel Solid Waste Department | | | | 1,384.14 |
| | | 010-720-82720-00000 Diesel Airport | | | | 138.88 |
| 291041 | 11/27/2024 | 86576 HIGHTOWER, SAMANTHA | Check | No | | 175.00 |
| | | 010-718-40027-00000 Safety Equipment | | | | 175.00 |
| 291042 | 11/27/2024 | 85826 HOLLAND, DAN | Check | No | | 195.64 |
| | | 010-101-30018-00000 Travel | | | | 195.64 |
| 291043 | 11/27/2024 | 9355 INGRAM LIBRARY SERVICES | Check | No | | 1,900.51 |
| | | 010-206-40101-00000 Books | | | | 11.32 |
| | | 010-206-40101-00000 Books | | | | 367.94 |
| | | 010-206-40101-00000 Books | | | | 66.24 |
| | | 010-206-40101-00000 Books | | | | 290.06 |
| | | 010-206-40101-00000 Books | | | | 57.64 |
| | | 010-206-40101-00000 Books | | | | 153.02 |
| | | 010-206-40101-00000 Books | | | | 25.36 |
| | | 010-206-40101-00000 Books | | | | 27.32 |
| | | 010-206-40101-00000 Books | | | | 35.34 |
| | | 010-206-40101-00000 Books | | | | 866.27 |
| 291044 | 11/27/2024 | 85975 INTERSTATE TIRE SERVICE LLC | Check | No | | 15,323.00 |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 723.00 |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 14,600.00 |
| 291045 | 11/27/2024 | 9845 JASPER ENGINE EXCHANGE, INC | Check | No | | 3,527.00 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 3,527.00 |
| 291046 | 11/27/2024 | 54010 JUDGE WILL DERRICK (JURY EXPENSE) | Check | No | | 111.30 |
| | | 010-509-30026-00000 Court Expense | | | | 111.30 |
| 291047 | 11/27/2024 | 86534 KEN THE PSYCH NP, LLC | Check | No | | 2,100.00 |
| | | 013-128-30025-91211 Professional - BJA FY23 CDSSUP | | | | 2,100.00 |
| 291048 | 11/27/2024 | 11055 KING ASPHALT, INC. | Check | No | | 338.35 |
| | | 260-601-40032-00000 Operational | | | | 338.35 |
| 291049 | 11/27/2024 | 86624 KING KOZLAREK ROOT LAW LLC | Check | No | | 30,000.00 |
| | | 335-107-55400-02024 Issuance Costs-2024 Fin Cap Purch | | | | 30,000.00 |
| 291050 | 11/27/2024 | 86588 KNIGHT THOMAS C | Check | No | | 55.00 |
| | | 010-107-30024-00000 Maintenance on Equipment | | | | 55.00 |
| 291051 | 11/27/2024 | 11175 KUSSMAUL ELECTRONICS CO INC | Check | No | | 5,242.62 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 2,445.58 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 1,226.90 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 1,570.14 |
| 291052 | 11/27/2024 | 81465 LEADER FORD, LLC | Check | No | | 8,339.25 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 8,339.25 |
| 291053 | 11/27/2024 | 1245 LANGUAGE LINE SERVICES | Check | No | | 462.92 |
| | | 225-104-30041-19070 Telecommunications-SC BCB | | | | 462.92 |
| 291054 | 11/27/2024 | 12000 LINDSAY OIL CO | Check | No | | 6,196.30 |
| | | 017-001-00040-71719 Rock Quarry Off Road Diesel | | | | 6,196.30 |
| 291055 | 11/27/2024 | 82677 LOVINGGOOD, JANICE | Check | No | | 65.00 |
| | | 010-206-30080-00000 Dues Organizations | | | | 65.00 |
| 291056 | 11/27/2024 | 85615 MCCALLS PEST CONTROL LLC | Check | No | | 150.00 |
| | | 010-601-33022-00000 Maintenance Buildings/Grounds | | | | 150.00 |
| 291057 | 11/27/2024 | 33305 MEARES CO INC | Check | No | | 2,908.62 |
| | | 010-305-30025-60305 Professional-Tax Sale | | | | 2,908.62 |
| 291058 | 11/27/2024 | 13100 MILEY & MACAULAY, BLDG. FUND | Check | No | | 950.00 |
| | | 010-706-30071-00000 Rent/Lease-Bldg | | | | 950.00 |
| 291059 | 11/27/2024 | 86202 M LOWERY MACHINE LTD | Check | No | | 1,000.00 |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 1,000.00 |
| 291060 | 11/27/2024 | 15185 OAKWAY FIRE DEPT. | Check | No | | 14,915.00 |
| | | 020-107-40031-00601 Non-Cap Equip -Oakway FD | | | | 14,915.00 |
| 291061 | 11/27/2024 | 15335 OCONEE JOINT REGIONAL SEWER AUTHORITY | Check | No | | 345.00 |
| | | 012-707-60083-00921 Grant to Ind Ag- OJRSA-2023 GO Bond | | | | 345.00 |
| 291062 | 11/27/2024 | 15015 OCONEE PUBLISHING INC. | Check | No | | 18,721.68 |
| | | 010-305-30068-60305 Advertising-Tax Sale | | | | 9,360.84 |
| | | 010-305-30068-60305 Advertising-Tax Sale | | | | 9,360.84 |
| 291063 | 11/27/2024 | 81049 OLD STONE TRACTOR INC. | Check | No | | 1,432.02 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 1,432.02 |
| 291064 | 11/27/2024 | 84596 O'REILLY AUTOMOTIVE STORES INC | Check | No | | 963.95 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 104.81 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 74.19 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | -30.74 |

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|--------|---------------------|--|-------|----|--|-----------|-----------|
| | 010-001-00040-71725 | Vehicle Inventory | | | | 98.23 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | -10.61 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 90.42 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 637.65 | |
| 291065 | 11/27/2024 | 16990 PEACH STATE FORD TRUCK | Check | No | | | 3,023.66 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 732.48 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 502.49 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 859.60 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 508.48 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 420.61 | |
| 291066 | 11/27/2024 | 86316 PEOPLEMARK, INC | Check | No | | | 1,984.50 |
| | 010-120-10120-00000 | Sheriffs Part-time Bailiffs | | | | 1,984.50 | |
| 291067 | 11/27/2024 | 84696 PHILLIPS STAFFING | Check | No | | | 846.00 |
| | 010-205-30025-00000 | PROFESSIONAL | | | | 846.00 | |
| 291068 | 11/27/2024 | 81736 PRICE, SHERRY | Check | No | | | 123.00 |
| | 010-101-30084-00000 | School/Seminar/Training/Mtg | | | | 123.00 | |
| 291069 | 11/27/2024 | 17050 QUALITY COFFEE SERVICE | Check | No | | | 149.83 |
| | 010-206-40034-00000 | Food | | | | 149.83 | |
| 291070 | 11/27/2024 | 81256 QUALITY VIP CLEANERS | Check | No | | | 127.98 |
| | 010-101-40065-00000 | Clothing/Uniforms | | | | 35.10 | |
| | 010-101-40065-00000 | Clothing/Uniforms | | | | 43.20 | |
| | 010-101-40065-00000 | Clothing/Uniforms | | | | 5.40 | |
| | 010-101-40065-00000 | Clothing/Uniforms | | | | 5.40 | |
| | 010-101-40065-00000 | Clothing/Uniforms | | | | 38.88 | |
| 291071 | 11/27/2024 | 9989 QUICK NORTH CAROLINA INC. | Check | No | | | 31,904.32 |
| | 017-719-30039-00000 | Blasting - Professional Service | | | | 31,904.32 | |
| 291072 | 11/27/2024 | 87233 ROWE, LEE | Check | No | | | 175.00 |
| | 010-718-40027-00000 | Safety Equipment | | | | 175.00 | |
| 291073 | 11/27/2024 | 85275 R&T PARTS INC. SENECA | Check | No | | | 9,383.47 |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 154.95 | |
| | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | | | 79.26 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 18.62 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 37.18 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 15.72 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 100.22 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 205.26 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 109.48 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 70.52 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 57.84 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 92.17 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 102.63 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 257.17 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 56.48 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 113.04 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 478.21 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 288.04 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 11.21 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 20.65 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 7.55 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 4.75 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 16.22 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 371.46 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 12.62 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 212.23 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 8.60 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 2.28 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 38.63 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 123.82 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 1,218.10 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 9.53 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 424.92 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 206.49 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 5.75 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 54.38 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 42.19 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 5.77 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 79.50 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 1,716.63 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 49.35 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 81.25 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 8.61 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 33.05 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 136.15 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 84.07 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 37.18 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 308.16 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 529.05 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 658.58 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 627.95 | |
| 291074 | 11/27/2024 | 19705 SCARE | Check | No | | | 1,425.00 |
| | 010-715-30084-00000 | School/Seminar/Training/Mtg | | | | 1,425.00 | |
| 291075 | 11/27/2024 | 80487 SCATT | Check | No | | | 225.00 |
| | 010-302-30084-00000 | School/Seminar/Training/Mtg | | | | 225.00 | |
| 291076 | 11/27/2024 | 80487 SCATT | Check | No | | | 225.00 |
| | 010-305-30084-00000 | School/Seminar/Training/Mtg | | | | 225.00 | |
| 291077 | 11/27/2024 | 19430 SC DEPT OF NATURAL RESOURCES | Check | No | | | 600.00 |
| | 010-001-00065-16210 | Watercraft - DNR Fee | | | | 600.00 | |
| 291078 | 11/27/2024 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | Check | No | | | 22,873.49 |
| | 010-001-00065-16200 | SC Department of Motor Vehicle Fee | | | | 22,873.49 | |
| 291079 | 11/27/2024 | 19890 SC RETIREMENT SYSTEM | Check | No | | | 526.67 |
| | 010-001-00090-73915 | SC Retirement Install | | | | 526.67 | |
| 291080 | 11/27/2024 | 19390 SECRETARY OF STATE | Check | No | | | 25.00 |
| | 010-101-30025-00000 | Professional | | | | 25.00 | |
| 291081 | 11/27/2024 | 83231 SHRED A WAY | Check | No | | | 28.00 |
| | 010-501-40032-00000 | Operational | | | | 28.00 | |
| 291082 | 11/27/2024 | 84127 SMITH GARDNER, INC. | Check | No | | | 16,926.93 |
| | 010-718-30025-00000 | Professional | | | | 8,921.01 | |
| | 010-718-30025-00000 | Professional | | | | 0.00 | |
| | 010-718-60005-00000 | Testing Wells | | | | 5,725.92 | |
| | 010-718-60005-00000 | Testing Wells | | | | 2,280.00 | |
| 291083 | 11/27/2024 | 83505 SNIDER TIRE, INC. | Check | No | | | 4,029.70 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 1,611.88 | |
| | 010-001-00040-71725 | Vehicle Inventory | | | | 2,417.82 | |
| 291084 | 11/27/2024 | 83088 STAFFMARK | Check | No | | | 17,269.65 |
| | 010-718-30025-00000 | Professional | | | | 5,102.64 | |
| | 010-718-30025-00000 | Professional | | | | 721.08 | |
| | 010-715-30025-00000 | Professional | | | | 469.06 | |
| | 010-306-30025-00000 | Professional | | | | 776.18 | |
| | 010-206-30025-00000 | Professional | | | | 822.04 | |
| | 010-206-30025-00000 | Professional | | | | 230.56 | |

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| | 013-290-30025-92072 | Professional-CRPH Grant | | | | 131.50 | |
| | 010-718-30025-00000 | Professional | | | | 951.40 | |
| | 010-206-30025-00000 | Professional | | | | 1,203.28 | |
| | 010-718-30025-00000 | Professional | | | | 5,107.65 | |
| | 010-204-30025-00000 | PROFESSIONAL | | | | 1,286.26 | |
| | 010-106-30025-00000 | Professional | | | | 234.00 | |
| | 010-106-30025-00000 | Professional | | | | 234.00 | |
| 291085 | 11/27/2024 | 87244 STIFEL, NICOLAUS & COMPANY, INC | Check | No | | | 33,800.00 |
| | 335-107-55400-02024 | Issuance Costs-2024 Fin Cap Purch | | | | | |
| 291086 | 11/27/2024 | 86973 TESSCO INCORPORATED | Check | No | | | 2,137.24 |
| | 010-709-40031-91229 | Non-Capl Equipment Hurricane Helene | | | | | 126.89 |
| | 010-709-40031-91229 | Non-Capl Equipment Hurricane Helene | | | | | 2,010.35 |
| 291087 | 11/27/2024 | 84954 THOMAS & HUTTON ENGINEERING CORP | Check | No | | | 5,785.85 |
| | 010-206-30025-00000 | Professional | | | | | 1,275.85 |
| | 235-205-30025-00236 | Professional-Chau Ram Shelter 1 | | | | | 510.00 |
| | 330-202-30025-00000 | Professional | | | | | 4,000.00 |
| 291088 | 11/27/2024 | 86566 TOP FLITE STAFFING | Check | No | | | 3,330.65 |
| | 010-718-30025-00000 | Professional | | | | | 1,791.84 |
| | 010-718-30025-00000 | Professional | | | | | 1,538.81 |
| 291089 | 11/27/2024 | 20100 JOYCE TOWE | Check | No | | | 9,342.50 |
| | 017-719-30037-00000 | Equipment (Leased or Rented) | | | | | 9,342.50 |
| 291090 | 11/27/2024 | 86249 TOWN OF SALEM (ARPA FUNDING) | Check | No | | | 565,128.00 |
| | 270-709-95110-20266 | Contrib to Salem Water Loop | | | | | |
| 291091 | 11/27/2024 | 86746 TRI-COUNTY HOSE & HYDRAULICS, LLC | Check | No | | | 1,717.51 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | | 34.46 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | | 93.25 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | | 27.39 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | | 432.67 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | | 291.56 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | | 830.76 |
| | 010-001-00040-71725 | Vehicle Inventory | | | | | 7.42 |
| 291092 | 11/27/2024 | 9428 TRINITY SERVICES GROUP INC | Check | No | | | 8,334.10 |
| | 010-106-40034-00000 | Food | | | | | |
| 291093 | 11/27/2024 | 81991 UNIFIRST CORP | Check | No | | | 202.24 |
| | 010-718-40065-00000 | Clothing/Uniforms | | | | | |
| 291094 | 11/27/2024 | 80750 UNITED WAY OF OCONEE COUNTY, INC. | Check | No | | | 48.72 |
| | 010-001-00090-73918 | United Way Employee Contributions | | | | | |
| 291095 | 11/27/2024 | 84538 VOSS, KYLE | Check | No | | | 100.00 |
| | 010-711-30041-00000 | Telecommunications | | | | | 100.00 |
| 291096 | 11/27/2024 | 85932 WESTMORELAND, HELEN | Check | No | | | 201.67 |
| | 010-101-30018-00000 | Travel | | | | | |
| 291097 | 11/27/2024 | 82097 WILBANKS, KIM | Check | No | | | 100.00 |
| | 010-711-30041-00000 | Telecommunications | | | | | 100.00 |
| 291098 | 11/27/2024 | 24010 XEROX CORPORATION | Check | No | | | 582.38 |
| | 010-706-30059-00000 | Copier Click Charges | | | | | 26.12 |
| | 010-205-30059-00000 | Copier Click Charges | | | | | 26.40 |
| | 010-721-30059-00000 | Copier Click Charges | | | | | 19.82 |
| | 010-721-30059-00000 | Copier Click Charges | | | | | 114.86 |
| | 010-714-30059-00000 | Copier Click Charges | | | | | 39.83 |
| | 010-501-30059-00000 | Copier Click Charges | | | | | 10.53 |
| | 010-501-30059-00000 | Copier Click Charges | | | | | 29.66 |
| | 010-501-30059-00000 | Copier Click Charges | | | | | 315.16 |
| | | Description | | Count | | | Amount |
| | | Check | | 585 | | | \$4,930,269.62 |
| | | GRAND TOTAL | | 585 | | | \$4,930,269.62 |

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 11/01/2024 through 11/30/2024
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

| VOIDED | Check / Epay Number | Check Date / GL Account | Vendor Number / Name | Payment Type | Epay | Amount Distributed to GL Account(s) | Check Amount |
|------------|---------------------|-------------------------|------------------------------|--------------|------|-------------------------------------|---------------------|
| **VOIDED** | 289799 | 09/12/2024 | 86327 MIRANDA, JUAN C. | Check | No | | 200.00 |
| | Void Date: | | 11/09/2024 | | | | |
| | | 235-204-30025-00227 | Professional-Events/Programs | | | 200.00 | |
| **VOIDED** | 289998 | 09/26/2024 | 18160 WASTE MANAGEMENT | Check | No | | 217,569.66 |
| | Void Date: | | 11/18/2024 | | | | |
| | | 010-718-60007-00000 | Tipping Fees/MSW Disposal | | | 1,066.77 | |
| | | 010-718-60007-00000 | Tipping Fees/MSW Disposal | | | 216,502.89 | |
| **VOIDED** | 290200 | 10/10/2024 | 86154 WILLIAMS, DAVID DANIEL | Check | No | | 140.00 |
| | Void Date: | | 11/04/2024 | | | | |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | | | 140.00 | |
| **VOIDED** | 290314 | 10/17/2024 | 18160 WASTE MANAGEMENT | Check | No | | 202,228.19 |
| | Void Date: | | 11/18/2024 | | | | |
| | | 010-718-60007-00000 | Tipping Fees/MSW Disposal | | | 202,228.19 | |
| **VOIDED** | 290509 | 10/31/2024 | 18160 WASTE MANAGEMENT | Check | No | | 1,313.26 |
| | Void Date: | | 11/18/2024 | | | | |
| | | 010-718-60007-00000 | Tipping Fees/MSW Disposal | | | 1,313.26 | |
| | | Description | | Count | | | Amount |
| | | Check | | 5 | | | \$421,451.11 |
| | | GRAND TOTAL | | 5 | | | \$421,451.11 |

* Denotes Check Numbers that are out of sequence.

Epayables Register for 11/01/2024 through 11/30/2024
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

| VOIDED | Number | Check Date / GL Account | Vendor Number / Name | Payment Type | Epay | GL Account(s) | Amount |
|--------|--------|-------------------------|------------------------------------|--------------------------|------|---------------|----------|
| | 5483 | 11/01/2024 | 80860 AT&T | Bank of America Epayment | Yes | | 5,328.94 |
| | | 225-104-30041-19070 | Telecommunications-SC BCB | | | 5,328.94 | |
| | 5484 | 11/01/2024 | 2040 BLUE RIDGE ELECTRIC COOP INC. | Bank of America Epayment | Yes | | 396.49 |
| | | 010-707-34043-00001 | Electricity - Commerce Center | | | 36.75 | |
| | | 010-202-34043-62052 | Electricity-Lawrence Br. Rec. Area | | | 48.76 | |
| | | 010-707-34043-00001 | Electricity - Commerce Center | | | 125.70 | |
| | | 010-714-34043-00270 | Electricity Oakway School | | | 43.84 | |
| | | 020-107-34043-00000 | Electricity | | | 49.65 | |
| | | 010-104-34043-00000 | Electricity | | | 91.79 | |

| | | | | | | | |
|------|------------|--|--------------------------|-----|--|-----------|-----------|
| 5485 | 11/01/2024 | 80597 DESIGNLAB INC | Bank of America Epayment | Yes | | 0.00 | |
| 5486 | 11/01/2024 | 80597 DESIGNLAB INC | Bank of America Epayment | Yes | | | 1,168.79 |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 51.89 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 48.95 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 86.81 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 97.80 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 23.06 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 57.51 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 59.74 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 175.22 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 56.83 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 44.99 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 94.63 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 81.25 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 57.13 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 105.70 | |
| | | 010-110-40065-00000 Clothing/Uniforms | | | | 105.07 | |
| | | 010-110-40065-00000 Clothing/Uniforms | | | | 22.21 | |
| 5487 | 11/01/2024 | 6005 FORT HILL NATURAL GAS AUTHORIT | Bank of America Epayment | Yes | | | 4,501.19 |
| | | 010-509-34042-00000 Gas & Fuel Oil | | | | 35.87 | |
| | | 010-714-34042-00270 Gas & Fuel Oil Oakway School | | | | 84.84 | |
| | | 020-107-34042-00000 Gas & Fuel Oil | | | | 104.43 | |
| | | 010-106-34042-00000 Gas & Fuel Oil | | | | 1,392.84 | |
| | | 010-714-34042-00410 Gas & Fuel Oil-Wahalla Health Dept | | | | 34.98 | |
| | | 010-714-34042-00729 Gas & Fuel Oil Brown Building | | | | 41.21 | |
| | | 010-106-34042-00000 Gas & Fuel Oil | | | | 162.31 | |
| | | 010-509-34042-00000 Gas & Fuel Oil | | | | 15.39 | |
| | | 010-106-34042-00000 Gas & Fuel Oil | | | | 85.73 | |
| | | 010-714-34042-00510 Gas & Fuel Oil Courthouse (New) | | | | 2,363.86 | |
| | | 010-716-34042-00000 Gas & Fuel Oil | | | | 50.12 | |
| | | 010-714-34042-00709 Gas & Fuel Oil Probation & Parole | | | | 43.88 | |
| | | 010-714-34042-00723 Gas & Fuel Oil Pine Street Complex | | | | 85.73 | |
| 5488 | 11/01/2024 | 85248 LIBERTY TIRE SERVICES LLC | Bank of America Epayment | Yes | | | 3,763.37 |
| | | 010-718-60008-00000 Impact Fees for Tires | | | | 3,376.20 | |
| | | 013-718-60008-96010 Impact Fee Tires-FYE25 Waste Tire G | | | | 387.17 | |
| 5489 | 11/01/2024 | 85343 READS UNIFORMS INC | Bank of America Epayment | Yes | | | 64.93 |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 64.93 | |
| | | 013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests | | | | 0.00 | |
| | | 013-101-40065-91210 Uniforms-FY23-24 Bulletproof Vest | | | | 0.00 | |
| 5490 | 11/01/2024 | 85485 SANDVIK MINING AND CONSTRUCTION USA LLC | Bank of America Epayment | Yes | | | 82,513.07 |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 51,964.11 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 2,983.07 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 7,381.29 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 28.50 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 52.06 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 12,051.48 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 4,542.08 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | | 3,510.48 | |
| 5491 | 11/01/2024 | 19160 SENECA LIGHT & WATER PLANT | Bank of America Epayment | Yes | | | 1,561.83 |
| | | 010-202-34044-62052 Water/Sewer-Lawrence Bridge Rec Area | | | | 167.02 | |
| | | 010-718-34044-00000 Water/Sewer/Garbage | | | | 37.90 | |
| | | 010-403-34043-00000 Electricity | | | | 21.61 | |
| | | 010-403-34044-00000 Water/Sewer/Garbage | | | | 84.42 | |
| | | 010-403-34044-00000 Water/Sewer/Garbage | | | | 34.72 | |
| | | 010-403-34043-00000 Electricity | | | | 1,087.55 | |
| | | 010-403-34044-00000 Water/Sewer/Garbage | | | | 128.61 | |
| 5492 | 11/01/2024 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | Bank of America Epayment | Yes | | | 3,676.41 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 3,676.41 | |
| 5493 | 11/01/2024 | 82387 UPSTATE MEDICAL ASSOCIATES | Bank of America Epayment | Yes | | | 11,450.00 |
| | | 010-717-30062-00000 Medical | | | | 500.00 | |
| | | 020-107-30062-00000 Medical | | | | 10,950.00 | |
| 5494 | 11/07/2024 | 2400 AT&T | Bank of America Epayment | Yes | | | 5,503.38 |
| | | 010-001-00020-71115 Accounts Rec Prob/Parole Telephone | | | | 154.59 | |
| | | 010-402-30041-00000 Telecommunications | | | | 42.13 | |
| | | 010-403-30041-00000 Telecommunications | | | | 148.52 | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | | | | 2.30 | |
| | | 010-709-30041-00000 Telecommunications | | | | 4,360.52 | |
| | | 010-709-30041-00000 Telecommunications | | | | 795.32 | |
| 5495 | 11/07/2024 | 2040 BLUE RIDGE ELECTRIC COOP INC. | Bank of America Epayment | Yes | | | 2,018.03 |
| | | 017-719-34043-00000 Electricity | | | | 134.77 | |
| | | 010-101-34043-00000 Electricity | | | | 37.13 | |
| | | 010-101-34043-00000 Electricity | | | | 184.65 | |
| | | 010-101-34043-00000 Electricity | | | | 35.78 | |
| | | 010-601-34043-00000 Electricity | | | | 51.70 | |
| | | 017-719-34043-00000 Electricity | | | | 409.98 | |
| | | 017-719-34043-00000 Electricity | | | | 353.16 | |
| | | 010-707-34043-00104 Electricity OITP | | | | 752.20 | |
| | | 010-202-34043-62053 Electricity-Mullins Ford Landing | | | | 58.66 | |
| 5496 | 11/07/2024 | 80597 DESIGNLAB INC | Bank of America Epayment | Yes | | | 0.00 |
| | | | | | | 0.00 | |
| 5497 | 11/07/2024 | 80597 DESIGNLAB INC | Bank of America Epayment | Yes | | | 1,999.00 |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 54.82 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 23.93 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 29.44 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 29.44 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | | 16.73 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 120.73 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 170.13 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 115.22 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 111.09 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 85.07 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 85.07 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 85.07 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 85.07 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 170.13 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 111.09 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 81.25 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 162.50 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 70.47 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 109.75 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 105.36 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 26.52 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 29.44 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 120.68 | |
| 5498 | 11/07/2024 | 6005 FORT HILL NATURAL GAS AUTHORIT | Bank of America Epayment | Yes | | | 16.28 |
| | | 010-103-34042-00000 Gas & Fuel Oil | | | | 16.28 | |
| 5499 | 11/07/2024 | 85499 KC POWER & SUPPLY LLC | Bank of America Epayment | Yes | | | 2,416.96 |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 1,674.08 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | | 742.88 | |
| 5500 | 11/07/2024 | 85343 READS UNIFORMS INC | Bank of America Epayment | Yes | | | 1,090.61 |
| | | 010-101-40065-00000 Clothing/Uniforms | | | | 149.88 | |

| | | | | | | |
|------|------------|---|--------------------------|-----|------------|------------|
| | | 010-101-40065-00000 Clothing/Uniforms | | | 0.00 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 56.45 | |
| | | 013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests | | | 0.00 | |
| | | 013-101-40065-91210 Uniforms-FY23-24 Bulletproof Vest | | | 0.00 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 18.02 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 63.18 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 286.62 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 57.32 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 171.97 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 114.65 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 114.65 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 57.87 | |
| 5501 | 11/07/2024 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | Bank of America Epayment | Yes | | 6,949.51 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 1,806.35 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 301.65 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 2,805.38 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 420.05 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 1,616.08 | |
| 5502 | 11/07/2024 | 20535 TAYLOR ENTERPRISES INC | Bank of America Epayment | Yes | | 1,059.57 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 488.19 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 571.38 | |
| 5503 | 11/07/2024 | 2035 VERIZON WIRELESS | Bank of America Epayment | Yes | | 6,656.11 |
| | | 017-719-30041-00000 Telecommunications | | | 335.37 | |
| | | 010-709-30041-00000 Telecommunications | | | 5,527.14 | |
| | | 020-107-30041-00610 Telecommunications -Cleveland FD | | | 203.53 | |
| | | 020-107-30041-00615 Telephone South Union FD | | | 114.03 | |
| | | 020-107-30041-00608 Telephone Fair Play FD | | | 114.03 | |
| | | 020-107-30041-00601 Telephone Oakway FD | | | 114.03 | |
| | | 020-107-30041-00620 Telephone - Haz-Mat | | | 38.01 | |
| | | 255-115-30041-91052 Telecommunication - Duke Energy FNF | | | 84.39 | |
| | | 020-107-30041-00614 Telephone-Pickett Post FD | | | 38.01 | |
| | | 020-107-30041-00612 Telephone Friendship FD | | | 38.01 | |
| | | 013-290-30041-92072 Telecom-Library CRPH Grant | | | 49.56 | |
| 5504 | 11/14/2024 | 1120 ANDERSON FIRE & SAFETY EQUIP INC | Bank of America Epayment | Yes | | 612.00 |
| | | 010-720-33022-00000 Maintenance Buildings/Grounds | | | 612.00 | |
| 5505 | 11/14/2024 | 2040 BLUE RIDGE ELECTRIC COOP INC. | Bank of America Epayment | Yes | | 15,402.67 |
| | | 010-601-34043-00000 Electricity | | | 752.32 | |
| | | 017-719-34043-00000 Electricity | | | 8,943.06 | |
| | | 017-719-34043-00000 Electricity | | | 5,148.50 | |
| | | 010-720-34043-00000 Electricity | | | 557.89 | |
| 5506 | 11/14/2024 | 80597 DESIGNLAB INC | Bank of America Epayment | Yes | | 534.45 |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 112.47 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 48.02 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 44.99 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 116.44 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 112.47 | |
| | | 010-110-40065-00000 Clothing/Uniforms | | | 100.06 | |
| 5507 | 11/14/2024 | 85343 READS UNIFORMS INC | Bank of America Epayment | Yes | | 711.00 |
| | | 013-101-40065-91111 Clothing/Uniforms-Sheriff Emp Donat | | | 75.79 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 378.95 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 256.26 | |
| | | 013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests | | | 0.00 | |
| | | 013-101-40065-91210 Uniforms-FY23-24 Bulletproof Vest | | | 0.00 | |
| 5508 | 11/14/2024 | 85485 SANDVIK MINING AND CONSTRUCTION USA LLC | Bank of America Epayment | Yes | | 1,620.33 |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 1,620.33 | |
| 5509 | 11/14/2024 | 19160 SENECA LIGHT & WATER PLANT | Bank of America Epayment | Yes | | 1,180.21 |
| | | 010-719-34044-00000 Water/Sewer/Garbage | | | 278.82 | |
| | | 010-718-34044-00000 Water/Sewer/Garbage | | | 215.22 | |
| | | 010-718-34044-00000 Water/Sewer/Garbage | | | 51.70 | |
| | | 010-601-34044-00000 Water/Sewer/Garbage | | | 147.51 | |
| | | 010-601-34044-00000 Water/Sewer/Garbage | | | 75.79 | |
| | | 010-721-34044-00000 Water/Sewer/Garbage | | | 170.96 | |
| | | 010-720-34044-00000 Water/Sewer/Garbage | | | 212.97 | |
| | | 020-107-34044-00000 Water/Sewer/Garbage | | | 27.24 | |
| 5510 | 11/14/2024 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | Bank of America Epayment | Yes | | 499.50 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 499.50 | |
| 5511 | 11/14/2024 | 82387 UPSTATE MEDICAL ASSOCIATES | Bank of America Epayment | Yes | | 8,688.00 |
| | | 010-717-30062-00000 Medical | | | 4,705.00 | |
| | | 010-710-30062-00000 Medical | | | 3,983.00 | |
| 5512 | 11/19/2024 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | Bank of America Epayment | Yes | | 0.00 |
| | | | | | 0.00 | |
| 5513 | 11/19/2024 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | Bank of America Epayment | Yes | | 0.00 |
| | | | | | 0.00 | |
| 5514 | 11/19/2024 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | Bank of America Epayment | Yes | | 63,143.25 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 313.76 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 193.82 | |
| | | 010-101-40065-00000 Firing Range | | | 2,803.28 | |
| | | 010-715-40032-00000 Operational | | | 380.90 | |
| | | 013-106-40031-07602 Non-Cap Equip-Encartele Commission | | | 358.08 | |
| | | 010-080-00805-00203 CS High Falls Park | | | 1,068.07 | |
| | | 010-080-00805-00205 CS Chau Ram Park | | | 215.63 | |
| | | 010-080-00805-00204 CS South Cove Park | | | 2,153.34 | |
| | | 010-080-00805-10906 CS Airport Miscellaneous | | | 8.94 | |
| | | 010-080-00805-10980 CS Aviation Fuel | | | 2,711.71 | |
| | | 010-080-00805-10990 CS Jet Fuel | | | 16,972.09 | |
| | | 017-080-00805-15401 Outside Sales | | | 35,234.25 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 121.93 | |
| | | 010-101-40031-00000 Non-Capital Equipment | | | 44.62 | |
| | | 010-101-60444-00000 Helicopter Maintenance | | | 95.13 | |
| | | 010-715-40032-00000 Operational | | | 21.08 | |
| | | 010-301-30056-00000 Data Processing | | | 0.60 | |
| | | 010-501-40032-00000 Operational | | | 5.12 | |
| | | 010-501-60901-00155 DSS Child Support Title IV-D | | | 46.02 | |
| | | 010-601-30056-00000 Data Processing | | | 2.70 | |
| | | 010-103-40032-00000 Operational | | | 37.21 | |
| | | 010-711-40031-00000 Non-Capital Equipment | | | 94.79 | |
| | | 010-404-40032-00000 Operational | | | 7.14 | |
| | | 017-719-40031-00000 Non-Capital Equipment | | | 23.06 | |
| | | 010-204-40065-00000 Clothing Uniforms | | | 1.26 | |
| | | 010-107-40032-00000 Operational | | | 39.73 | |
| | | 010-107-80107-00000 Vehicle Maintenance Emergency Ser | | | 9.81 | |
| | | 010-203-30025-00000 PROFESSIONAL | | | 3.60 | |
| | | 010-717-40027-00000 Safety Equipment | | | 94.32 | |
| | | 335-107-40031-00000 Non-Capital Equipment | | | 63.27 | |
| | | 013-116-40031-91225 Non-Cap Equip-FY24-25 LEMPG | | | 17.99 | |
| 5515 | 11/19/2024 | 19820 SC DEPT OF REVENUE-DOCUMENT STAMPS | Bank of America Epayment | Yes | | 240,509.27 |
| | | 010-001-00060-73326 Due to SCDOR-Documentary Stamps | | | 240,509.27 | |
| 5516 | 11/21/2024 | 1120 ANDERSON FIRE & SAFETY EQUIP INC | Bank of America Epayment | Yes | | 574.80 |
| | | 010-720-33022-00000 Maintenance Buildings/Grounds | | | 574.80 | |
| 5517 | 11/21/2024 | 2040 BLUE RIDGE ELECTRIC COOP INC. | Bank of America Epayment | Yes | | 0.00 |

| | | | | | | |
|------|------------|---|--------------------------|-----|-----------|-----------|
| 5518 | 11/21/2024 | 2040 BLUE RIDGE ELECTRIC COOP INC. | Bank of America Epayment | Yes | | 12,526.71 |
| | | 010-718-34043-00000 Electricity | | | 5,472.25 | |
| | | 010-110-34043-00000 Electricity | | | 829.14 | |
| | | 010-104-34043-00000 Electricity | | | 337.89 | |
| | | 020-107-34043-00000 Electricity | | | 134.61 | |
| | | 010-714-34043-00270 Electricity Oakway School | | | 1,942.51 | |
| | | 020-107-34043-00000 Electricity | | | 181.99 | |
| | | 010-107-34043-00000 Electricity | | | 38.47 | |
| | | 010-107-34043-00000 Electricity | | | 344.31 | |
| | | 010-107-34043-00000 Electricity | | | 84.55 | |
| | | 010-720-34043-00000 Electricity | | | 1,515.90 | |
| | | 010-202-34043-62061 Electricity-Seneca Creek Rec Area | | | 97.86 | |
| | | 010-202-34043-62061 Electricity-Seneca Creek Rec Area | | | 445.20 | |
| | | 010-202-34043-62058 Electricity - Friendship Rec Area | | | 36.73 | |
| | | 010-202-34043-62058 Electricity - Friendship Rec Area | | | 62.42 | |
| | | 010-202-34043-62051 Electricity- Fairplay Rec. Area | | | 45.35 | |
| | | 020-107-34043-00000 Electricity | | | 143.71 | |
| | | 020-107-34043-00000 Electricity | | | 616.33 | |
| | | 010-104-34043-00000 Electricity | | | 82.66 | |
| | | 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 | |
| 5519 | 11/21/2024 | 80597 DESIGNLAB INC | Bank of America Epayment | Yes | 0.00 | 0.00 |
| 5520 | 11/21/2024 | 80597 DESIGNLAB INC | Bank of America Epayment | Yes | | 1,677.69 |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 29.87 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 37.85 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 91.15 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 11.77 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 56.99 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 101.38 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 43.41 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 76.16 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 59.74 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 38.05 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 72.05 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 201.45 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 220.27 | |
| | | 010-106-40065-00000 Clothing/Uniforms | | | 116.25 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 129.11 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 43.47 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 43.47 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 43.47 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 86.94 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 43.47 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 131.37 | |
| 5521 | 11/21/2024 | 13120 DIAMOND T PROMOTIONAL GEAR | Bank of America Epayment | Yes | | 3,434.40 |
| | | 013-206-50840-92056 Capital Equip.-Nettles Trust Donat | | | 3,392.00 | |
| | | 013-206-50840-92056 Capital Equip.-Nettles Trust Donat | | | 42.40 | |
| 5522 | 11/21/2024 | 6005 FORT HILL NATURAL GAS AUTHORIT | Bank of America Epayment | Yes | | 421.04 |
| | | 010-721-34042-00000 Gas & Fuel Oil | | | 162.63 | |
| | | 010-601-34042-00000 Gas & Fuel Oil | | | 74.94 | |
| | | 010-110-34042-00000 Gas & Fuel Oil | | | 167.29 | |
| | | 020-107-34042-00000 Gas & Fuel Oil | | | 16.18 | |
| 5523 | 11/21/2024 | 85248 LIBERTY TIRE SERVICES LLC | Bank of America Epayment | Yes | | 8,596.91 |
| | | 010-718-60008-00000 Impact Fees for Tires | | | 8,596.91 | |
| | | 013-718-60008-96010 Impact Fee Tires-FYE25 Waste Tire G | | | 0.00 | |
| 5524 | 11/21/2024 | 85343 READS UNIFORMS INC | Bank of America Epayment | Yes | | 317.22 |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 8.48 | |
| | | 013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests | | | 0.00 | |
| | | 013-101-40065-91210 Uniforms-FY23-24 Bulletproof Vest | | | 0.00 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 72.08 | |
| | | 013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests | | | 0.00 | |
| | | 013-101-40065-91210 Uniforms-FY23-24 Bulletproof Vest | | | 0.00 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 64.69 | |
| | | 010-101-40065-00000 Clothing/Uniforms | | | 171.97 | |
| 5525 | 11/21/2024 | 85485 SANDVIK MINING AND CONSTRUCTION USA LLC | Bank of America Epayment | Yes | | 46,009.72 |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 1,916.95 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 940.90 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 10,665.56 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 23,340.33 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 29.68 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 9,116.30 | |
| 5526 | 11/21/2024 | 19160 SENECA LIGHT & WATER PLANT | Bank of America Epayment | Yes | | 793.09 |
| | | 010-718-34044-00000 Water/Sewer/Garbage | | | 47.31 | |
| | | 010-110-34044-00000 Water/Sewer/Garbage | | | 745.78 | |
| 5527 | 11/21/2024 | 82387 UPSTATE MEDICAL ASSOCIATES | Bank of America Epayment | Yes | | 6,090.00 |
| | | 020-107-30062-00000 Medical | | | 6,090.00 | |
| 5528 | 11/27/2024 | 80860 AT&T | Bank of America Epayment | Yes | | 1,337.34 |
| | | 225-104-30041-19070 Telecommunications-SC BCB | | | 1,337.34 | |
| 5529 | 11/27/2024 | 2040 BLUE RIDGE ELECTRIC COOP INC. | Bank of America Epayment | Yes | | 873.28 |
| | | 010-721-34043-00000 Electricity | | | 873.28 | |
| 5530 | 11/27/2024 | 83314 DANA SAFETY SUPPLY INC | Bank of America Epayment | Yes | | 1,580.29 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 166.75 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 1,413.54 | |
| 5531 | 11/27/2024 | 13120 DIAMOND T PROMOTIONAL GEAR | Bank of America Epayment | Yes | | 4,150.00 |
| | | 010-101-80101-00000 Vehicle Maintenance Sheriff | | | 4,150.00 | |
| 5532 | 11/27/2024 | 85499 KC POWER & SUPPLY LLC | Bank of America Epayment | Yes | | 2,364.54 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 483.56 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 633.17 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 1,247.81 | |
| 5533 | 11/27/2024 | 85485 SANDVIK MINING AND CONSTRUCTION USA LLC | Bank of America Epayment | Yes | | 8,371.55 |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 963.55 | |
| | | 017-719-30024-00000 Maintenance on Equipment | | | 7,408.00 | |
| 5534 | 11/27/2024 | 19160 SENECA LIGHT & WATER PLANT | Bank of America Epayment | Yes | | 1,661.03 |
| | | 010-103-34043-00000 Electricity | | | 296.18 | |
| | | 010-103-34044-00000 Water/Sewer/Garbage | | | 117.05 | |
| | | 010-718-34044-00000 Water/Sewer/Garbage | | | 41.04 | |
| | | 010-206-34043-00208 Electricity - Seneca Branch | | | 811.60 | |
| | | 010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch | | | 191.09 | |
| | | 010-107-34044-00000 Water/Sewer/Garbage | | | 80.44 | |
| | | 010-202-34044-62060 Water/Sewer/Garbage-Comeross Crk | | | 92.04 | |
| | | 010-202-34044-62058 Water/Sewer-Friendship Rec Area | | | 31.59 | |
| 5535 | 11/27/2024 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | Bank of America Epayment | Yes | | 8,957.28 |
| | | 010-001-00040-71725 Vehicle Inventory | | | 359.31 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 997.67 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 1,954.94 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 3,627.98 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 919.95 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 510.14 | |
| | | 010-001-00040-71725 Vehicle Inventory | | | 587.29 | |

| | | | | | | |
|------|------------|---|--------------------------|-----|----------|----------|
| 5536 | 11/27/2024 | 2035 VERIZON WIRELESS | Bank of America Epayment | Yes | | 6,325.75 |
| | | 017-719-30041-00000 Telecommunications | | | 335.37 | |
| | | 010-709-30041-00000 Telecommunications | | | 5,399.08 | |
| | | 020-107-30041-00610 Telecommunications -Cleveland FD | | | 203.53 | |
| | | 020-107-30041-00615 Telephone South Union FD | | | 114.03 | |
| | | 020-107-30041-00608 Telephone Fair Play FD | | | 33.11 | |
| | | 020-107-30041-00601 Telephone Oakway FD | | | 114.03 | |
| | | 020-107-30041-00620 Telephone - Haz-Mat | | | -2.45 | |
| | | 255-115-30041-91052 Telecommunication - Duke Energy FNF | | | 84.39 | |
| | | 020-107-30041-00614 Telephone-Pickett Post FD | | | -2.45 | |
| | | 020-107-30041-00612 Telephone Friendship FD | | | -2.45 | |
| | | 013-290-30041-92072 Telecom-Library CRPH Grant | | | 49.96 | |

| Description | Count | Amount |
|--------------------|-----------|---------------------|
| Bank of America | 54 | \$591,097.79 |
| GRAND TOTAL | 54 | \$591,097.79 |

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 11/01/2024 through 11/30/2024
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

| VOIDED | Number | Check Date / GL Account Vendor Number / Name | Payment Type | Epay | GL Account(s) | Amount |
|--------|--------|--|--------------|------|---------------|--------|
|--------|--------|--|--------------|------|---------------|--------|

THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH

END OF REPORT