

**OCONEE COUNTY
Fiscal Year 2024-2025**

**Check Register for 10/01/2024 through 10/31/2024
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	290002	10/02/2024	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290003	10/02/2024	82073 CAIN, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290004	10/02/2024	10003 CARTER, KATRINA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290005	10/02/2024	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290006	10/02/2024	41125 CROMPTON TOMMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290007	10/02/2024	9960 CROOKS, CHARLES R	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290008	10/02/2024	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290009	10/02/2024	82996 DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290010	10/02/2024	85947 DIXON, JAMES F.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290011	10/02/2024	84743 HELLAMS, JAMES	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290012	10/02/2024	9495 JAMESON, JORDEI	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290013	10/02/2024	84570 KILPATRICK, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290014	10/02/2024	9934 KLEPPER, KODY K	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290015	10/02/2024	85300 LOGAN, ROBERT A	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290016	10/02/2024	81585 LONG, BRYAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290017	10/02/2024	41200 LYLES, JAMES MARK	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290018	10/02/2024	82885 MCKEE, NINA M	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290019	10/02/2024	85215 MURPHY, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290020	10/02/2024	83682 O'KELLEY, BRANDON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290021	10/02/2024	84342 ORR, ANNA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290022	10/02/2024	82733 OWENS, BARRY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290023	10/02/2024	80768 PACE, DEREK	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290024	10/02/2024	85959 PELFREY, JUSTIN ALAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290025	10/02/2024	82090 ROYAL, SONIA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290026	10/02/2024	82396 SASKI, MATT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290027	10/02/2024	85005 SAYRE, ALAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290028	10/02/2024	86391 SCEALF, DAVID	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290029	10/02/2024	84019 SHERIFF, CLAY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290030	10/02/2024	86602 SUTHERLAND, TINA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290031	10/02/2024	82719 WARD, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290032	10/02/2024	41240 WASHINGTON, KENNETH	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290033	10/02/2024	84606 WATT, JIMMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	290034	10/02/2024	86539 ADDIS, THOMAS	Check	No		51.75
		010-601-30084-00000	School/Seminar/Training/Mtg			51.75	
	290035	10/02/2024	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
		010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
	290036	10/02/2024	85383 AIRBOSS, INC	Check	No		14,000.00
		010-720-30025-00000	Professional			1,000.00	
		010-720-30025-00000	Professional			13,000.00	
	290037	10/02/2024	85516 AT&T MOBILITY LLC	Check	No		287.10
		013-124-30041-91157	Telecom-FY20 OC JMHP Grant			87.10	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		013-128-30041-91211	Telecom-BJA FY23 COSSUP			85.85	
	290038	10/02/2024	85603 BLUE RIDGE BANK	Check	No		692.47
		020-107-40032-00614	Operational - Picket Post FD			692.47	
	290039	10/02/2024	86053 BOBBY WILBANKS	Check	No		175.00
		017-719-40027-00000	Safety Equipment			175.00	
	290040	10/02/2024	83887 BRYANT, STEVE	Check	No		13.94
		010-601-30084-00000	School/Seminar/Training/Mtg			13.94	
	290041	10/02/2024	86326 BUCKLER III, SAM	Check	No		175.00
		017-719-40027-00000	Safety Equipment			175.00	
	290042	10/02/2024	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000	Maintenance on Equipment			250.00	
	290043	10/02/2024	86028 BURR, KRISTIE	Check	No		475.40
		010-715-30018-00000	Travel			207.70	

	010-715-30084-00000	School/Seminar/Training/Mtg			30.00	
	010-715-30018-00000	Travel			207.70	
	010-715-30084-00000	School/Seminar/Training/Mtg			30.00	
290044	10/02/2024	10003 CARTER, KATRINA	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
290045	10/02/2024	7050 CENGAGE LEARNING INC.	Check	No		148.75
	240-206-40111-00255	Books			115.96	
	240-206-40111-00255	Books			32.79	
290046	10/02/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		7,651.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			1,176.00	
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			5,100.00	
	013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS			1,375.00	
290047	10/02/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		172,924.00
	013-127-95110-91202	Grants to Extrnl Agencies			172,924.00	
290048	10/02/2024	3230 CINTAS CORPORATION #216	Check	No		421.81
	010-601-40065-00000	Clothing/Uniforms			176.19	
	010-720-40032-00000	Operational			34.55	
	010-720-40065-00000	Clothing/Uniforms			13.78	
	010-601-40065-00000	Clothing/Uniforms			197.29	
290049	10/02/2024	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		8,532.22
	010-509-34044-00000	Water/Sewer/Garbage			36.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
	010-714-34044-00402	Water DSS Building			331.76	
	010-718-34044-00000	Water/Sewer/Garbage			58.19	
	010-101-34044-00000	Water/Sewer/Garbage			42.89	
	010-107-34044-00000	Water/Sewer/Garbage			56.15	
	017-719-34044-00000	Water/Sewer/Garbage			53.60	
	017-719-34044-00000	Water/Sewer/Garbage			278.00	
	017-719-34044-00000	Water/Sewer/Garbage			41.87	
	010-714-34044-00000	Water Facilities Maintenance			107.89	
	010-714-34044-00723	Water Pine Street Complex			295.97	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			156.30	
	010-106-34044-00000	Water/Sewer/Garbage			5,682.71	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			68.71	
	020-107-34044-00000	Water/Sewer/Garbage			38.30	
	010-714-34044-00109	Water Probation & Parole			88.03	
	010-714-34044-00729	Water Brown Building			69.92	
	010-714-34044-00729	Water Brown Building			76.13	
	010-106-34044-00000	Water/Sewer/Garbage			180.30	
	010-106-34044-00000	Water/Sewer/Garbage			154.59	
	010-714-34044-00510	Water Courthouse (New)			21.30	
	010-714-34044-00510	Water Courthouse (New)			356.73	
	010-106-34044-00000	Water/Sewer/Garbage			21.30	
	010-714-34044-00403	Water Walhalla Health Department			126.34	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
	010-716-34044-00000	Water/Sewer/Garbage			112.34	
290050	10/02/2024	86243 CIVICPLUS LLC	Check	No		4,213.82
	010-704-30025-00000	Professional			4,213.82	
290051	10/02/2024	52150 COBB, ROY E., III	Check	No		116.00
	010-202-30084-00000	School/Seminar/Training/Mtg			116.00	
290052	10/02/2024	86101 COLEY, JAMES	Check	No		148.17
	010-712-30018-00000	Travel			101.17	
	010-712-30084-00000	School/Seminar/Training/Mtg			47.00	
290053	10/02/2024	85635 IRON GRID NETWORKS LLC	Check	No		148.00
	010-104-30056-00000	Data Processing Communications			148.00	
290054	10/02/2024	85397 CRUM, JOHN	Check	No		54.00
	010-101-30084-00000	School/Seminar/Training/Mtg			54.00	
290055	10/02/2024	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
	020-107-34044-00000	Water/Sewer/Garbage			45.57	
290056	10/02/2024	9458 DEPARTMENT OF ADMINISTRATION	Check	No		647.74
	010-104-30056-00000	Data Processing Communications			647.74	
290057	10/02/2024	82996 DICKSON, JASON	Check	No		54.00
	010-101-30084-00000	School/Seminar/Training/Mtg			54.00	
290058	10/02/2024	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		736.92
	010-205-40832-00000	Concessions			736.92	
290059	10/02/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		38,873.96
	010-720-40990-00000	Airport Jet Fuel			19,440.91	
	010-720-40990-00000	Airport Jet Fuel			19,433.05	
290060	10/02/2024	86340 EDWARDS GARRETT	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
290061	10/02/2024	5095 ELECTION SYSTEMS & SOFTWARE INC.	Check	No		48,626.18
	010-715-30024-00000	Maintenance on Equipment			20,434.68	
	010-715-30056-00000	Data Processing			28,191.50	
290062	10/02/2024	6240 FLEETCOR TECHNOLOGIES	Check	No		18,709.14
	010-001-00020-71110	Accounts Rec. Senior Solutions			572.44	
	010-721-81721-00000	Gasoline Vehicle Maintenance			489.45	
	010-721-82721-00000	Diesel Vehicle Maintenance			17.49	
	017-719-81719-00000	Rock Quarry Gasoline			259.64	
	010-101-81101-00000	Gasoline Sheriff			9,012.35	
	010-103-81103-00000	Gasoline Coroner			166.66	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,936.97	
	010-110-81110-00000	Gasoline Animal Control			360.91	
	010-202-81202-00000	Gasoline PRT			409.61	
	010-301-81301-00000	Gasoline Assessor			80.43	
	010-504-81504-00000	Gasoline Solicitor (Smith)			49.85	
	010-601-81601-00000	Gasoline Road Department			1,157.60	
	010-702-81702-00000	Gasoline-Community Dev .			162.31	
	010-707-81707-00000	Gasoline Econ Development			55.64	
	010-711-81711-00000	Gasoline Information Tech			99.53	
	010-712-81712-00000	Gasoline Planning Department			75.54	
	010-714-81714-00000	Gasoline Public Buildings			237.45	
	010-717-81717-00000	Gasoline Administrator			81.49	
	010-718-81718-00000	Gasoline Solid Waste Department			49.67	
	010-101-82101-00000	Diesel Sheriff			79.97	
	010-107-82107-00000	Diesel Emergency Services			473.60	
	010-202-82202-00000	Diesel PRT			110.36	
	010-601-82601-00000	Diesel Road Department			1,718.69	
	010-718-82718-00000	Diesel Solid Waste Department			1,020.46	
	010-502-81502-00000	Gasoline Probate Court			31.03	
290063	10/02/2024	82833 GABRIEL ROEDER SMITH & COMPANY	Check	No		11,610.00
	010-708-30025-00000	Professional			11,610.00	
290064	10/02/2024	85841 GALLOWAY, WESLEY	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
290065	10/02/2024	36140 HARDEN, LARRY A.	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
290066	10/02/2024	86535 IMPACT FIRE SERVICES, LLC	Check	No		915.00
	010-106-33022-00000	Maintenance Buildings/Grounds			915.00	
290067	10/02/2024	9355 INGRAM LIBRARY SERVICES	Check	No		4,893.63

	240-206-40111-00255	Books				156.45	
	240-206-40111-00255	Books				48.12	
	240-206-40111-00255	Books				243.06	
	240-206-40111-00255	Books				65.01	
	240-206-40111-00255	Books				29.53	
	240-206-40111-00255	Books				182.59	
	240-206-40111-00255	Books				124.26	
	240-206-40111-00255	Books				39.44	
	240-206-40111-00255	Books				943.39	
	240-206-40111-00255	Books				19.27	
	240-206-40111-00255	Books				81.24	
	240-206-40111-00255	Books				101.57	
	240-206-40111-00255	Books				118.36	
	240-206-40111-00255	Books				834.79	
	240-206-40111-00255	Books				342.91	
	240-206-40111-00255	Books				32.62	
	240-206-40111-00255	Books				98.80	
	240-206-40111-00255	Books				48.10	
	240-206-40111-00255	Books				160.32	
	240-206-40111-00255	Books				1,112.94	
	240-206-40111-00255	Books				39.32	
	240-206-40111-00255	Books				25.40	
	240-206-40111-00255	Books				45.84	
290068	10/02/2024	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
290069	10/02/2024	85406 JOHNSON, ELIZABETH BOLES	Check	No			116.00
	010-202-30084-00000	School/Seminar/Training/Mtg				116.00	
290070	10/02/2024	86534 KEN THE PSYCH NP, LLC	Check	No			1,280.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant				1,280.00	
290071	10/02/2024	11055 KING ASPHALT, INC.	Check	No			185.88
	260-601-40032-00000	Operational				185.88	
290072	10/02/2024	86600 KINGDOM OVER CULTURE LLC	Check	No			91,870.00
	013-127-95110-91202	Grants to Extnl Agencies				91,870.00	
290073	10/02/2024	83647 LASER PRINT PLUS, INC.	Check	No			44.40
	010-306-40032-00000	Operational				44.40	
	010-306-40033-00000	Postage				0.00	
290074	10/02/2024	85508 LEE, WILLIAM R	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
290075	10/02/2024	86965 LIPETRI, MICHAEL	Check	No			116.00
	010-202-30084-00000	School/Seminar/Training/Mtg				116.00	
290076	10/02/2024	85526 MARSHALL A GAMBRELL JR	Check	No			850.00
	010-106-33022-00000	Maintenance Buildings/Grounds				850.00	
290077	10/02/2024	85675 MARTIN, DAVID	Check	No			116.00
	010-202-30084-00000	School/Seminar/Training/Mtg				116.00	
290078	10/02/2024	83436 MCALISTER, TONY	Check	No			51.75
	010-601-30084-00000	School/Seminar/Training/Mtg				51.75	
290079	10/02/2024	85615 MCCALLS PEST CONTROL LLC	Check	No			2,810.00
	010-107-33022-00000	Maintenance Buildings/Grounds				150.00	
	010-714-33022-00729	Bldg Maint Brown Building				200.00	
	010-509-33022-00000	Maintenance Buildings/Grounds				90.00	
	010-714-33022-00716	Bldg Maint-Sail & Water - AG Bldg				100.00	
	010-714-33022-00407	Bldg Maint Lakeview Rest Home				175.00	
	010-714-33022-00402	Bldg Maint DSS Building				250.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)				250.00	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch				210.00	
	010-714-33022-00723	Bldg Maint Pine Street Complex				275.00	
	010-403-33022-00000	Maintenance Buildings/Grounds				135.00	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch				125.00	
	010-509-33022-00000	Maintenance Buildings/Grounds				90.00	
	010-509-33022-00000	Maintenance Buildings/Grounds				75.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br				85.00	
	010-107-33022-00000	Maintenance Buildings/Grounds				225.00	
	010-107-33022-00000	Maintenance Buildings/Grounds				150.00	
	010-720-33022-00000	Maintenance Buildings/Grounds				65.00	
	010-601-33022-00000	Maintenance Buildings/Grounds				85.00	
	010-714-33022-00109	Bldg Maintenance Probation & Parole				75.00	
290080	10/02/2024	36015 MEALER, CHRISTOPHER	Check	No			15.00
	010-601-30084-00000	School/Seminar/Training/Mtg				15.00	
290081	10/02/2024	84820 MIDWEST TAPE, LLC	Check	No			20,242.30
	240-206-40112-00255	Magazines/Newspapers				20,000.00	
	010-206-40103-00000	Audio Visual				70.96	
	010-206-40101-00000	Books				40.99	
	010-206-40103-00000	Audio Visual				99.36	
	240-206-40111-00255	Books				30.99	
290082	10/02/2024	85842 MILLER, DANIEL LEE	Check	No			175.00
	017-719-40027-00000	Safety Equipment				175.00	
290083	10/02/2024	84349 MURPHY, JONATHAN	Check	No			116.00
	010-202-30084-00000	School/Seminar/Training/Mtg				116.00	
290084	10/02/2024	86685 NEWTON SHOES	Check	No			105.92
	010-107-40065-00000	Clothing Uniforms				105.92	
290085	10/02/2024	86316 PEOPLEMARK, INC	Check	No			2,025.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs				2,025.00	
290086	10/02/2024	16685 PIONEER RURAL WATER DISTRICT	Check	No			182.36
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				106.26	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
290087	10/02/2024	86966 PLAYSAFE	Check	No			110,000.00
	013-127-95110-91202	Grants to Extnl Agencies				110,000.00	
290088	10/02/2024	86809 REED, TERRY	Check	No			41.68
	010-601-30084-00000	School/Seminar/Training/Mtg				41.68	
290089	10/02/2024	86052 RONALD SKELTON	Check	No			175.00
	017-719-40027-00000	Safety Equipment				175.00	
290090	10/02/2024	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No			1,228.17
	010-001-00040-71725	Vehicle Inventory				1,228.17	
290091	10/02/2024	83386 SC AERONAUTICS COMMISSION	Check	No			3,264.00
	010-720-33022-00000	Maintenance Buildings/Grounds				3,264.00	
290092	10/02/2024	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,249.42
	010-704-95100-20217	Appalachian Council of Government				3,249.42	
290093	10/02/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			660.00
	010-001-00065-16210	Watercraft - DNR Fee				660.00	
290094	10/02/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			21,292.29
	010-001-00065-16200	SC Department of Motor Vehicle Fee				21,292.29	
290095	10/02/2024	86968 SCHAFFER, JAMES	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
290096	10/02/2024	82022 SHIRLEY, PHIL	Check	No			116.00
	010-202-30084-00000	School/Seminar/Training/Mtg				116.00	

290097	10/02/2024	84503 SLOAN, RICHARD	Check	No		175.00	
		010-601-40027-00000 Safety Equipment					
290098	10/02/2024	85533 SPEAR, GINA	Check	No		116.00	116.00
		010-202-30084-00000 School/Seminar/Training/Mtg					
290099	10/02/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No			8,042.43
		010-718-30025-00000 Professional				5,301.08	
		010-718-30025-00000 Professional				760.95	
		010-306-30025-00000 Professional				609.15	
		013-290-30025-92072 Professional-CRPH Grant				396.61	
		010-206-30025-00000 Professional				331.43	
		010-206-30025-00000 Professional				643.21	
290100	10/02/2024	86654 STRATEGIC MATERIALS, INC	Check	No			43.90
		010-080-49807-14902 CS SWC Recyclables				-150.42	
		010-718-60014-00000 Fuel Surcharge Fees				172.98	
		010-080-49807-14902 CS SWC Recyclables				-142.26	
		010-718-60014-00000 Fuel Surcharge Fees				163.60	
290101	10/02/2024	86341 TAMASSEE DAR SCHOOL	Check	No			50,000.00
		013-127-95110-91202 Grants to Extrim Agencies				50,000.00	
290102	10/02/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			9,772.49
		235-205-30025-00236 Professional-Chau Ram Shelter 1				1,305.00	
		270-709-95110-20268 Contrib to Seneca Water/Waste Water				0.00	
		010-709-30025-20267 Professional-Walhalla Water Infras				2,494.49	
		010-709-30025-20268 Professional-Seneca				0.00	
		012-707-30025-00921 Professional 2023 GO Bond				5,973.00	
290103	10/02/2024	86566 TOP FLITE STAFFING	Check	No			1,571.44
		010-718-30025-00000 Professional				1,571.44	
290104	10/02/2024	85050 TRAINER, CRAIG	Check	No			175.00
		017-719-40027-00000 Safety Equipment				175.00	
290105	10/02/2024	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
		010-601-30025-00000 Professional				625.00	
290106	10/02/2024	9428 TRINITY SERVICES GROUP INC	Check	No			8,300.21
		010-106-40034-00000 Food				8,300.21	
290107	10/02/2024	81133 UNDERWOOD, BARRY	Check	No			213.22
		010-709-40032-91229 Operational - Hurricane Helene				86.03	
		010-709-40031-91229 Non-Capl Equipment Hurricane Helene				127.19	
290108	10/02/2024	81991 UNIFIRST CORP	Check	No			197.01
		010-718-40065-00000 Clothing/Uniforms				197.01	
290109	10/02/2024	86486 WCFIBER	Check	No			1,577.85
		010-711-30041-00000 Telecommunications				1,577.85	
290110	10/02/2024	24010 XEROX CORPORATION	Check	No			812.70
		010-714-30059-00000 Copier Click Charges				18.69	
		010-206-30059-00000 Copier Click Charges				246.69	
		010-206-30059-00000 Copier Click Charges				57.62	
		010-206-30059-00000 Copier Click Charges				33.53	
		010-206-30059-00000 Copier Click Charges				9.34	
		010-206-30059-00000 Copier Click Charges				121.24	
		010-206-30059-00000 Copier Click Charges				11.02	
		010-206-30059-00000 Copier Click Charges				106.34	
		010-206-30059-00000 Copier Click Charges				34.96	
		010-206-30059-00000 Copier Click Charges				74.94	
		010-202-30059-00000 Copier Click Charges				98.33	
290111	10/02/2024	81091 ZOLL MEDICAL CORP	Check	No			2,549.57
		020-107-30024-00000 Maintenance on Equipment				2,549.57	
290112	10/10/2024	82114 ALLDATA	Check	No			1,590.00
		010-721-30056-00000 Data Processing				1,590.00	
290113	10/10/2024	80570 AMERICAN LEGION POST 124	Check	No			275.00
		010-404-40032-00000 Operational				275.00	
290114	10/10/2024	81521 ASC CONSTRUCTION EQUIPMENT USA, INC	Check	No			682.61
		010-001-00040-71725 Vehicle Inventory				301.26	
		010-001-00040-71725 Vehicle Inventory				381.35	
290115	10/10/2024	85012 AT&T	Check	No			595.50
		225-104-30056-19070 Data Processing-SC BCB				595.50	
290116	10/10/2024	86127 WAND NEWCO 3, INC	Check	No			19,429.24
		010-001-00040-71725 Vehicle Inventory				7,798.59	
		010-001-00040-71725 Vehicle Inventory				11,630.65	
290117	10/10/2024	86702 CALICO JACK FENCE LTD. CO.	Check	No			7,498.70
		010-101-99999-00000 Miscellaneous Grant Match				749.87	
		013-101-50840-91216 Capital Equip-FFYE24 BJA JAG Courth				6,748.83	
290118	10/10/2024	86702 CALICO JACK FENCE LTD. CO.	Check	No			10,694.00
		340-101-50840-91216 Capital Equipment - Fence at Courtho				10,694.00	
290119	10/10/2024	85592 CARROLL, MIKE	Check	No			57.51
		010-709-40032-91229 Operational - Hurricane Helene				4.98	
		010-709-40034-91229 Food - Hurricane Helene				52.53	
290120	10/10/2024	3230 CINTAS CORPORATION #216	Check	No			658.37
		017-719-40065-00000 Clothing/Uniforms				121.44	
		010-720-40032-00000 Operational				34.55	
		010-720-40065-00000 Clothing/Uniforms				13.78	
		010-721-40065-00000 Clothing/Uniforms				101.33	
		010-721-40032-00000 Operational				81.83	
		010-721-40032-00000 Operational				51.39	
		010-721-40065-00000 Clothing/Uniforms				101.33	
		010-721-40065-00000 Clothing/Uniforms				101.33	
		010-721-40032-00000 Operational				51.39	
290121	10/10/2024	86740 CITY OF SENECA MUNICIPAL COURT	Check	No			390.00
		010-080-00805-11900 LP Clerk of Court				390.00	
290122	10/10/2024	3285 CITY OF WALHALLA	Check	No			271.04
		010-080-00805-11900 LP Clerk of Court				271.04	
290123	10/10/2024	85860 CLEMSON UNIVERSITY	Check	No			61,056.18
		013-124-30025-91157 Professional-FY20 OC JMHP Grant				61,056.18	
290124	10/10/2024	87042 COCOLAN, TIRSA ARELI ELIAS	Check	No			200.00
		013-206-60010-00000 Library Misc Donations Expense				200.00	
290125	10/10/2024	86971 COLE, SHEILA B	Check	No			66.71
		010-709-40034-91229 Food - Hurricane Helene				66.71	
290126	10/10/2024	86333 CREATIVE PRODUCT SOURCING, INC.	Check	No			3,230.37
		010-101-40065-00000 Clothing/Uniforms				3,230.37	
290127	10/10/2024	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No			10.00
		017-719-60055-00000 Credit Application Fee				10.00	
290128	10/10/2024	85670 DIANNE LYNN GEHRUM	Check	No			47.52
		010-709-40032-91229 Operational - Hurricane Helene				47.52	
290129	10/10/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No			52,965.22
		010-204-34043-00000 Electricity				166.33	
		010-509-34043-00000 Electricity				417.81	
		010-714-34043-00723 Electricity Pine Street Complex				267.84	
		010-106-34043-00000 Electricity				533.02	
		010-204-34043-00000 Electricity				560.91	

		010-204-34043-00000	Electricity				150.74	
		010-204-34043-00000	Electricity				204.00	
		010-204-34043-00000	Electricity				701.99	
		010-204-34043-00000	Electricity				508.09	
		010-204-34043-00000	Electricity				739.55	
		010-204-34043-00000	Electricity				196.44	
		010-204-34043-00000	Electricity				317.65	
		010-204-34043-00000	Electricity				805.57	
		010-204-34043-00000	Electricity				767.04	
		010-204-34043-00000	Electricity				781.19	
		010-204-34043-00000	Electricity				350.69	
		010-204-34043-00000	Electricity				588.22	
		010-204-34043-00000	Electricity				684.07	
		010-714-34043-00510	Electricity Courthouse (New)				13.68	
		010-714-34043-00723	Electricity Pine Street Complex				901.95	
		010-714-34043-00510	Electricity Courthouse (New)				8,351.93	
		010-206-34043-00207	Electricity - Walthalla Branch				1,707.11	
		010-107-34043-00000	Electricity				47.60	
		010-714-34043-00000	Electricity Building Maint Bldg				76.22	
		010-714-34043-00109	Electricity Probation & Parole				450.77	
		010-106-34043-00000	Electricity				10,119.61	
		010-716-34043-00000	Electricity				564.29	
		010-714-34043-00723	Electricity Pine Street Complex				702.56	
		010-714-34043-00723	Electricity Pine Street Complex				2,710.72	
		010-106-34043-00000	Electricity				140.45	
		010-714-34043-00402	Electricity DSS Building				4,720.75	
		010-106-34043-00000	Electricity				3,842.55	
		010-714-34043-00403	Electricity Walthall Health Depart				1,230.07	
		010-714-34043-00729	Electricity Brown Building				730.14	
		010-106-34043-00000	Electricity				7,548.07	
		010-203-34043-00000	Electricity				301.43	
		010-203-34043-00000	Electricity				54.17	
290130	10/10/2024	86725	EARTH WALL PRODUCTS, LLC	Check	No			90,566.19
		017-719-33022-00000	Maintenance Buildings/Grounds					90,566.19
290131	10/10/2024	5455	EASTERN AVIATION FUELS, INC.	Check	No			22,806.45
		010-720-30037-00000	Equipment (Leased or Rented)				1,590.00	
		010-720-30056-00000	Data Processing				150.00	
		010-720-30037-00000	Equipment (Leased or Rented)				524.70	
		010-720-40990-00000	Airport Jet Fuel				20,541.75	
290132	10/10/2024	86205	EVANS M BUNCH III AND ASSOC INC	Check	No			6,500.00
		010-305-30025-60305	Professional-Tax Sale				6,500.00	
290133	10/10/2024	6240	FLEETCOR TECHNOLOGIES	Check	No			19,481.88
		010-001-00020-71110	Accounts Rec Senior Solutions				508.22	
		010-721-81721-00000	Gasoline Vehicle Maintenance				242.28	
		010-721-82721-00000	Diesel Vehicle Maintenance				99.72	
		017-719-81719-00000	Rock Quarry Gasoline				376.25	
		010-001-00020-71129	Accounts Rec Anderson Solicitor				80.00	
		010-101-81101-00000	Gasoline Sheriff				7,822.97	
		010-103-81103-00000	Gasoline Coroner				67.96	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				2,611.66	
		010-110-81110-00000	Gasoline Animal Control				356.65	
		010-202-81202-00000	Gasoline PRT				439.08	
		010-206-81206-00000	Gasoline Library				46.55	
		010-301-81301-00000	Gasoline Assessor				41.57	
		010-306-81306-00000	Gasoline Treasurer				33.49	
		010-504-81504-00000	Gasoline Solicitor (Smith)				84.14	
		010-509-81509-00000	Gasoline Magistrate				31.20	
		010-601-81601-00000	Gasoline Road Department				918.61	
		010-702-81702-00000	Gasoline-Community Dev.				66.22	
		010-712-81712-00000	Gasoline Planning Department				112.53	
		010-714-81714-00000	Gasoline Public Buildings				296.79	
		010-717-81717-00000	Gasoline Administrator				31.18	
		010-718-81718-00000	Gasoline Solid Waste Department				115.84	
		010-720-81720-00000	Gasoline Airport				59.52	
		010-107-82107-00000	Diesel Emergency Services				1,402.21	
		010-202-82202-00000	Diesel PRT				82.72	
		010-601-82601-00000	Diesel Road Department				1,588.31	
		010-718-82718-00000	Diesel Solid Waste Department				1,908.63	
		010-502-81502-00000	Gasoline Probate Court				57.58	
VOIDED	290134	10/10/2024	9943	GODOY, GRISELDA	Check	No		335.26
	Void Date:	10/14/2024						
		010-502-30018-00000	Travel				253.26	
		010-502-30084-00000	School/Seminar/Training/Mtg				82.00	
290135	10/10/2024	83991	HILLS MACHINERY COMPANY LLC	Check	No			362.10
		010-001-00040-71725	Vehicle Inventory				362.10	
290136	10/10/2024	9355	INGRAM LIBRARY SERVICES	Check	No			3,686.85
		240-206-40111-00255	Books				38.26	
		240-206-40111-00255	Books				64.91	
		240-206-40111-00255	Books				54.56	
		240-206-40111-00255	Books				341.66	
		240-206-40111-00255	Books				107.51	
		240-206-40111-00255	Books				454.12	
		240-206-40111-00255	Books				57.56	
		240-206-40111-00255	Books				73.82	
		240-206-40111-00255	Books				28.79	
		240-206-40111-00255	Books				792.55	
		240-206-40111-00255	Books				54.18	
		240-206-40111-00255	Books				70.90	
		240-206-40111-00255	Books				197.26	
		240-206-40111-00255	Books				971.44	
		240-206-40111-00255	Books				42.87	
		240-206-40111-00255	Books				152.94	
		240-206-40111-00255	Books				156.89	
		240-206-40111-00255	Books				26.63	
290137	10/10/2024	85249	INMATE TRUST FUND ACCOUNT	Check	No			600.00
		010-106-30028-00000	State Inmate Stipend				120.00	
		010-106-30028-00000	State Inmate Stipend				120.00	
		010-106-30028-00000	State Inmate Stipend				120.00	
		010-106-30028-00000	State Inmate Stipend				120.00	
		010-106-30028-00000	State Inmate Stipend				120.00	
290138	10/10/2024	9235	STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			1,447,657.51
		010-709-30066-00000	INSURANCE/BONDS				1,440,997.24	
		010-709-30066-00000	INSURANCE/BONDS				5,771.50	
		010-709-30066-00000	INSURANCE/BONDS				312.37	
		010-709-30066-00000	INSURANCE/BONDS				258.24	
		010-709-30066-00000	INSURANCE/BONDS				152.12	
		010-709-30066-00000	INSURANCE/BONDS				102.22	
		010-709-30066-00000	INSURANCE/BONDS				380.94	
		010-709-30066-00000	INSURANCE/BONDS				-708.27	
		010-709-30066-00000	INSURANCE/BONDS				391.15	
290139	10/10/2024	86770	KEISLER POLICE SUPPLY, INC.	Check	No			46,721.40
		010-101-40353-00000	Firing Range				14,577.00	
		010-101-40353-00000	Firing Range				32,144.40	

290140	10/10/2024	1245 LANGUAGE LINE SERVICES	Check	No		50.00	
		225-104-30041-19070 Telecommunications-SC BCB					
290141	10/10/2024	83647 LASER PRINT PLUS, INC.	Check	No		81.52	
		010-302-40032-00000 Operational					
290142	10/10/2024	80048 LEGAL EAGLE	Check	No		1,183.50	1,183.50
		010-715-40032-00000 Operational					
290143	10/10/2024	12000 LINDSAY OIL CO	Check	No			9,990.72
		010-001-00040-71700 Gasoline Inventory				0.00	
		010-001-00040-71721 Diesel Inventory Off Road				5,926.88	
		010-001-00040-71700 Gasoline Inventory				0.00	
		010-001-00040-71721 Diesel Inventory Off Road				4,063.84	
290144	10/10/2024	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No		18,028.00	18,028.00
		010-501-95100-20220 Master in Equity (Contract)					
290145	10/10/2024	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00	45.00
		010-721-33022-00000 Maintenance Buildings/Grounds					
290146	10/10/2024	82885 MCKEE, NINA M	Check	No		120.00	120.00
		010-101-30084-00000 School/Seminar/Training/Mtg					
290147	10/10/2024	84820 MIDWEST TAPE, LLC	Check	No			641.95
		010-206-40103-00000 Audio Visual				205.65	
		010-206-40103-00000 Audio Visual				395.31	
		010-206-40101-00000 Books				40.99	
290148	10/10/2024	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00	950.00
		010-706-30071-00000 Rent/Lease-Bldg					
290149	10/10/2024	86202 M LOWERY MACHINE LTD	Check	No		2,380.00	2,380.00
		017-719-30024-00000 Maintenance on Equipment					
290150	10/10/2024	13235 MOTOROLA SOLUTIONS, INC.	Check	No			277.51
		010-104-30024-00000 Maintenance on Equipment				97.89	
		010-107-30041-00000 Telephone				168.18	
		010-103-30041-00000 Telecommunications				11.44	
290151	10/10/2024	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		2,024.88	11,881.47
		017-719-30024-00000 Maintenance on Equipment				9,856.59	
		017-719-30024-00000 Maintenance on Equipment					
290152	10/10/2024	15730 OCONEE COUNTY TREASURER	Check	No		30.00	30.00
		010-001-00020-71428 Tax Collector Reserve Account					
290153	10/10/2024	83301 OCONEE COUNTY SOLICITOR	Check	No			661.04
		010-080-00805-11900 LP Clerk of Court				661.04	
290154	10/10/2024	15015 OCONEE PUBLISHING INC.	Check	No			5,004.00
		010-709-30068-00502 Advertising - Probate Judge				1,251.00	
		010-709-30068-00502 Advertising - Probate Judge				3,753.00	
290155	10/10/2024	81049 OLD STONE TRACTOR INC.	Check	No			3,108.85
		010-001-00040-71725 Vehicle Inventory				1,661.65	
		010-001-00040-71725 Vehicle Inventory				122.15	
		010-001-00040-71725 Vehicle Inventory				1,232.23	
		010-001-00040-71725 Vehicle Inventory				92.82	
290156	10/10/2024	81382 PATRICIA ABIGAIL ROACH	Check	No		216.33	216.33
		010-501-30025-00000 Professional					
290157	10/10/2024	16990 PEACH STATE FORD TRUCK	Check	No			328.37
		010-001-00040-71725 Vehicle Inventory				224.43	
		010-001-00040-71725 Vehicle Inventory				103.94	
290158	10/10/2024	86316 PEOPLEMARK, INC	Check	No			425.25
		010-120-10120-00000 Sheriff's Part-time Bailiffs				425.25	
290159	10/10/2024	3085 PERMACARD	Check	No		1,854.03	1,854.03
		240-206-40032-00255 Operational					
290160	10/10/2024	84696 PHILLIPS STAFFING	Check	No		755.76	1,511.52
		010-205-30025-00000 PROFESSIONAL				755.76	
		010-205-30025-00000 PROFESSIONAL				755.76	
290161	10/10/2024	84680 PLANNED ADMINISTRATORS INC	Check	No			182,372.65
		010-001-00090-73928 PAI Health Plan Withholding				159,127.32	
		010-001-00090-73931 SunLife Short Term Disability				10,070.05	
		010-001-00090-73932 Sun Life Supplemental Life				13,175.28	
290162	10/10/2024	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		9,942.76	9,942.76
		013-901-60907-94004 EMS Grant In Aid					
290163	10/10/2024	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		100,000.00	100,000.00
		275-705-95100-20263 OC Fire/Medical Contrib-Prisma					
290164	10/10/2024	19090 PUBLIQ, LLC	Check	No			1,363.26
		010-302-30056-00000 Data Processing				1,010.75	
		010-302-30056-00000 Data Processing				142.51	
		010-302-30056-00000 Data Processing				210.00	
290165	10/10/2024	17050 QUALITY COFFEE SERVICE	Check	No		109.18	109.18
		010-720-40034-00000 Food					
290166	10/10/2024	9989 QUICK NORTH CAROLINA INC.	Check	No		26,341.85	26,341.85
		017-719-30039-00000 Blasting - Professional Service					
290167	10/10/2024	86499 RETARUS (NORTH AMERICA) INC	Check	No		535.16	535.16
		010-711-30041-00000 Telecommunications					
290168	10/10/2024	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		11,912.88	11,912.88
		010-001-00040-71725 Vehicle Inventory					
290169	10/10/2024	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		6,099.50	6,099.50
		010-707-95100-20217 Applchn Council of Governments					
290170	10/10/2024	80487 SCATT	Check	No		150.00	300.00
		010-302-30084-00000 School/Seminar/Training/Mtg				150.00	
		010-302-30084-00000 School/Seminar/Training/Mtg				150.00	
290171	10/10/2024	3485 SCCJA-FINANCE	Check	No		20.00	40.00
		010-106-30084-00000 School/Seminar/Training/Mtg				20.00	
		010-106-30084-00000 School/Seminar/Training/Mtg				20.00	
290172	10/10/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No		990.00	990.00
		010-001-00065-16210 Watercraft - DNR Fee					
290173	10/10/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		53,365.65	53,365.65
		010-001-00065-16200 SC Department of Motor Vehicle Fee					
290174	10/10/2024	80415 SC LEGISLATIVE COUNCIL	Check	No		300.00	300.00
		010-704-30025-00000 Professional					
290175	10/10/2024	19890 SC RETIREMENT SYSTEM	Check	No		526.67	526.67
		010-001-00090-73915 SC Retirement Install					
290176	10/10/2024	19390 SECRETARY OF STATE	Check	No		25.00	25.00
		010-509-30084-00000 School/Seminar/Training/Mtg					
290177	10/10/2024	86644 SEGRA	Check	No		350.00	350.00
		010-104-30056-00000 Data Processing Communications					
290178	10/10/2024	19785 SENECA RESCUE SQUAD	Check	No		7,500.00	7,500.00
		020-107-40031-00627 Non-Capital Equip Seneca RS					
290179	10/10/2024	84019 SHERIFF, CLAY	Check	No		120.00	120.00
		010-101-30084-00000 School/Seminar/Training/Mtg					
290180	10/10/2024	83231 SHRED A WAY	Check	No			123.00

	010-107-40032-00000	Operational				95.00	
	010-501-40032-00000	Operational				28.00	
290181	10/10/2024	86384 SINGLETON DANNY	Check	No			117.00
	010-502-30084-00000	School/Seminar/Training/Mtg				117.00	
290182	10/10/2024	9403 SMITH, SCOTT	Check	No			196.56
	255-115-20014-91052	Retirement - Duke Energy FNF				196.56	
290183	10/10/2024	2525 THOMAS SMITH JR	Check	No			6,950.00
	010-718-33022-00000	Maintenance Buildings/Grounds				60.00	
	010-718-30024-00000	Maintenance on Equipment				6,890.00	
290184	10/10/2024	83505 SNIDER TIRE, INC.	Check	No			5,223.58
	010-001-00040-71725	Vehicle Inventory				1,782.84	
	010-001-00040-71725	Vehicle Inventory				1,782.07	
	010-001-00040-71725	Vehicle Inventory				1,658.67	
290185	10/10/2024	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			36,241.38
	010-106-30062-00000	Medical				36,241.38	
290186	10/10/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No			13,241.82
	010-203-30025-00000	PROFESSIONAL				948.17	
	010-206-30025-00000	Professional				359.00	
	010-206-30025-00000	Professional				118.35	
	010-206-30025-00000	Professional				1,080.79	
	010-203-30025-00000	PROFESSIONAL				885.56	
	010-718-30025-00000	Professional				578.72	
	010-718-30025-00000	Professional				3,903.56	
	010-206-30025-00000	Professional				1,393.05	
	010-306-30025-00000	Professional				491.25	
	010-502-30025-00000	Professional				710.86	
	010-502-30025-00000	Professional				710.85	
	010-106-30025-00000	Professional				234.00	
	010-204-30025-00000	PROFESSIONAL				317.16	
	010-204-30025-00000	PROFESSIONAL				458.12	
	010-206-30025-00000	Professional				417.89	
	010-206-30025-00000	Professional				511.56	
	013-290-30025-92072	Professional-CRPH Grant				124.93	
290187	10/10/2024	9879 TERRACON CONSULTANTS INC	Check	No			12,071.23
	315-707-30025-00060	Professional - GCCP				0.00	
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep				375.93	
	315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant				245.34	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant				368.01	
	315-707-30025-00060	Professional - GCCP				0.00	
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep				3,685.58	
	315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant				2,405.32	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant				3,607.99	
	315-707-30025-00060	Professional - GCCP				0.00	
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep				525.56	
	315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant				343.00	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant				514.50	
290188	10/10/2024	86041 TESAB PARTS CENTER INC	Check	No			1,326.86
	017-719-30024-00000	Maintenance on Equipment				1,326.86	
VOIDED	290189	10/10/2024	81725 THE LIBRARY STORE, INC.	Check	No		601.65
	Void Date:	10/25/2024					
	240-206-30056-00255	Data Processing				601.65	
290190	10/10/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			4,245.64
	315-707-30025-00060	Professional - GCCP				0.00	
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep				1,613.34	
	315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant				1,052.92	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant				1,579.38	
290191	10/10/2024	86566 TOP FLITE STAFFING	Check	No			1,337.63
	010-718-30025-00000	Professional				1,337.63	
290192	10/10/2024	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No			83.17
	010-001-00040-71725	Vehicle Inventory				45.27	
	010-001-00040-71725	Vehicle Inventory				37.90	
290193	10/10/2024	9428 TRINITY SERVICES GROUP INC	Check	No			8,149.68
	010-106-40034-00000	Food				8,149.68	
290194	10/10/2024	81991 UNIFIRST CORP	Check	No			195.99
	010-718-40065-00000	Clothing/Uniforms				195.99	
290195	10/10/2024	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
	010-001-00090-73918	United Way Employee Contributions				48.72	
290196	10/10/2024	86486 WCFIBER	Check	No			7,558.60
	010-711-30041-00000	Telecommunications				4,083.65	
	010-711-30041-00000	Telecommunications				3,474.95	
VOIDED	290197	10/10/2024	84810 WEST OAK MIDDLE FFA CHAPTER	Check	No		500.00
	Void Date:	10/14/2024					
	275-705-95100-20262	Oconee Support				500.00	
290198	10/10/2024	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No			3,096.00
	010-205-34043-00000	Electricity				76.60	
	010-205-34043-00000	Electricity				352.06	
	010-205-34044-00000	Water/Sewer/Garbage				317.46	
	010-205-34043-00000	Electricity				625.13	
	010-205-34044-00000	Water/Sewer/Garbage				37.02	
	010-718-34044-00000	Water/Sewer/Garbage				29.45	
	010-718-34044-00000	Water/Sewer/Garbage				28.29	
	010-206-34043-00209	Electricity Westminster Branch				928.60	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				96.64	
	010-107-34044-00000	Water/Sewer/Garbage				38.69	
	010-205-34043-00000	Electricity				566.06	
290199	10/10/2024	23185 WEST PAYMENT CENTER	Check	No			559.57
	010-106-30056-00000	Data Processing				559.57	
290200	10/10/2024	86154 WILLIAMS, DAVID DANIEL	Check	No			140.00
	010-101-30084-00000	School/Seminar/Training/Mtg				140.00	
290201	10/10/2024	43065 WILLIS, LISA	Check	No			499.00
	225-104-30084-31010	Training - CLEC				499.00	
290202	10/10/2024	84144 WINDSTREAM CORPORATION	Check	No			341.39
	010-711-30041-00000	Telecommunications				341.39	
290203	10/10/2024	24010 XEROX CORPORATION	Check	No			1,919.88
	010-404-30059-00000	Copier Click Charges				76.44	
	010-404-30059-00000	Copier Click Charges				34.51	
	010-707-30059-00000	Copier Click Charges				179.59	
	010-104-30059-00000	Copier Click Charges				271.30	
	010-735-30059-00000	Copier Click Charges				112.46	
	010-735-30059-00000	Copier Click Charges				7.04	
	010-301-30059-00000	Copier Click Charges				44.02	
	010-301-30059-00000	Copier Click Charges				19.71	
	010-301-30059-00000	Copier Click Charges				262.94	
	010-717-30059-00000	Copier Click Charges				65.83	
	010-509-30059-00000	Copier Click Charges				158.15	
	010-509-30059-00000	Copier Click Charges				155.56	
	010-720-30059-00000	Copier Click Charges				76.67	
	010-735-30059-00000	Copier Click Charges				21.54	
	010-708-30059-00000	Copier Click Charges				304.74	

	010-708-30059-00000	Copier Click Charges				83.88	
	010-708-30059-00000	Copier Click Charges				45.50	
290204	10/15/2024	84810 J.T. KELLY	Check	No			300.00
	275-705-95100-20262	Oconee Support				300.00	
290205	10/15/2024	84810 KENNA JORDAN	Check	No			200.00
	275-705-95100-20262	Oconee Support				200.00	
290206	10/15/2024	84810 KRYSTA CRENSHAW	Check	No			200.00
	275-705-95100-20262	Oconee Support				200.00	
290207	10/15/2024	84810 LEVI TAYLOR	Check	No			300.00
	275-705-95100-20262	Oconee Support				300.00	
290208	10/15/2024	84810 LUKE ROGERS	Check	No			200.00
	275-705-95100-20262	Oconee Support				200.00	
290209	10/15/2024	84810 LUKE TAYLOR	Check	No			300.00
	275-705-95100-20262	Oconee Support				300.00	
290210	10/15/2024	84810 MALLORY LYNCH	Check	No			100.00
	275-705-95100-20262	Oconee Support				100.00	
290211	10/15/2024	84810 SARAH MOORE	Check	No			100.00
	275-705-95100-20262	Oconee Support				100.00	
290212	10/15/2024	84810 SYLVIA BRYAN	Check	No			100.00
	275-705-95100-20262	Oconee Support				100.00	
290213	10/15/2024	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No			1,194.59
	010-509-34043-00000	Electricity				1,160.03	
	010-509-34044-00000	Water/Sewer/Garbage				34.56	
290214	10/15/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No			6,904.46
	020-107-34043-00000	Electricity				17.55	
	010-718-34043-00000	Electricity				298.50	
	010-714-34043-00510	Electricity Courthouse (New)				26.28	
	010-204-34043-00000	Electricity				15.68	
	010-204-34043-00000	Electricity				241.12	
	010-714-34043-00409	Electricity-Foothills Alliance				215.38	
	010-204-34043-00000	Electricity				507.59	
	010-714-34043-00729	Electricity Brown Building				573.80	
	010-203-34043-00000	Electricity				421.47	
	010-203-34043-00000	Electricity				283.52	
	010-203-34043-00000	Electricity				182.20	
	010-203-34043-00000	Electricity				275.82	
	010-203-34043-00000	Electricity				462.14	
	010-203-34043-00000	Electricity				405.57	
	010-203-34043-00000	Electricity				580.91	
	010-203-34043-00000	Electricity				358.40	
	010-203-34043-00000	Electricity				59.86	
	010-203-34043-00000	Electricity				364.04	
	010-203-34043-00000	Electricity				31.22	
	010-203-34043-00000	Electricity				28.99	
	010-203-34043-00000	Electricity				2.50	
	010-107-34043-00000	Electricity				487.64	
	010-203-34043-00000	Electricity				409.67	
	020-107-34043-00000	Electricity				49.35	
	010-203-34043-00000	Electricity				561.04	
	010-204-34043-00000	Electricity				26.10	
	010-707-34043-00001	Electricity - Commerce Center				18.22	
290215	10/17/2024	1145 ACTION SERVICES OF OCONEE, INC	Check	No			7,930.22
	010-205-30037-00000	Equipment (Leased or Rented)				399.06	
	010-709-30037-91229	Equipment-Leased/Rented Helene				2,372.96	
	010-709-30037-91229	Equipment-Leased/Rented Helene				1,001.71	
	010-709-30037-91229	Equipment-Leased/Rented Helene				4,156.49	
290216	10/17/2024	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No			470.86
	010-001-00040-71725	Vehicle Inventory				470.86	
290217	10/17/2024	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No			1,416.80
	010-107-33022-00000	Maintenance Buildings/Grounds				605.00	
	010-601-30024-00000	Maintenance on Equipment				250.00	
	010-714-33022-00407	Bldg Maint Lakeview Rest Home				561.80	
290218	10/17/2024	86547 ALLENKRIEG	Check	No			595.00
	010-001-00040-71725	Vehicle Inventory				595.00	
290219	10/17/2024	80036 ALLYSON BRANDON	Check	No			133.11
	010-080-00805-12301	LP Probate Judge Estates				133.11	
290220	10/17/2024	80036 BAGWELL & CORLEY LAW FIRM PC	Check	No			80.00
	010-080-00805-12301	LP Probate Judge Estates				80.00	
290221	10/17/2024	85689 BELCHER, CHRIS	Check	No			108.00
	225-104-30084-31010	Training - CLEC				108.00	
290222	10/17/2024	2560 BOBBY WOOD CHEVROLET	Check	No			3,975.00
	010-001-00040-71725	Vehicle Inventory				3,975.00	
290223	10/17/2024	86496 BRIDGEMAN, TIM	Check	No			15.00
	010-101-30084-00000	School/Seminar/Training/Mtg				15.00	
290224	10/17/2024	80434 BURKETT, NEILL	Check	No			135.00
	225-104-30084-31010	Training - CLEC				135.00	
290225	10/17/2024	86222 CAROLINA CARPORTS INC.	Check	No			22,292.91
	010-107-50850-00860	Capital Buildings Bountylard				22,292.91	
290226	10/17/2024	84597 SHERRY L LAY	Check	No			660.00
	013-206-60010-00000	Library Misc Donations Expense				660.00	
290227	10/17/2024	7050 CENGAGE LEARNING INC.	Check	No			259.90
	240-206-40111-00255	Books				22.39	
	240-206-40111-00255	Books				207.92	
	240-206-40111-00255	Books				29.59	
290228	10/17/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			6,941.06
	013-128-30025-91211	Professional - BJA FY23 COSSUP				6,941.06	
290229	10/17/2024	3230 CINTAS CORPORATION #216	Check	No			1,157.51
	010-714-33022-00723	Bldg Maint Pine Street Complex				124.06	
	010-204-40032-00000	Operational				80.98	
	010-204-40032-00000	Operational				106.89	
	010-204-40032-00000	Operational				80.98	
	010-204-40032-00000	Operational				80.98	
	010-204-40032-00000	Operational				80.98	
	010-714-33022-00723	Bldg Maint Pine Street Complex				124.06	
	017-719-40065-00000	Clothing/Uniforms				121.44	
	010-601-40065-00000	Clothing/Uniforms				187.37	
	017-719-40065-00000	Clothing/Uniforms				121.44	
	010-720-40032-00000	Operational				34.55	
	010-720-40065-00000	Clothing/Uniforms				13.78	
290230	10/17/2024	80780 CITY OF WESTMINSTER	Check	No			2,609.72
	010-001-00260-16800	Town Portion of Fines				2,609.72	
290231	10/17/2024	85860 CLEMSON UNIVERSITY	Check	No			27.86
	013-128-30025-91211	Professional - BJA FY23 COSSUP				27.86	
290232	10/17/2024	86101 COLEY, JAMES	Check	No			193.09
	010-712-40027-00000	Safety Equipment				175.00	
	010-712-30018-00000	Travel				18.09	
290233	10/17/2024	86661 CONTRACTOR SERVICES OF KERSHAW LLC	Check	No			118,259.26

		315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep			44,938.52	
		315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant			29,328.30	
		315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant			43,992.44	
290234	10/17/2024	86147	COPELAND, JAMES	Check	No		1,634.08
		010-001-00040-71725	Vehicle Inventory			247.27	
		010-001-00040-71725	Vehicle Inventory			860.95	
		010-001-00040-71725	Vehicle Inventory			525.86	
290235	10/17/2024	3010	COTT SYSTEMS, INC.	Check	No		4,092.35
		010-735-30056-00000	Data Processing			3,282.98	
		010-735-30056-00000	Data Processing			550.34	
		010-735-30056-00000	Data Processing			259.03	
290236	10/17/2024	9370	CRIME STOPPERS OF OCONEE COUNTY INC	Check	No		500.00
		010-709-30068-00717	Advertising - Administrator			500.00	
290237	10/17/2024	84060	DATA NETWORK SOLUTIONS INC	Check	No		12,625.92
		010-711-30024-00000	Maintenance on Equipment			12,625.92	
290238	10/17/2024	4335	DIVE TEAM	Check	No		9,075.00
		020-107-40031-00621	Non-Capital Equip Dive Team			9,075.00	
290239	10/17/2024	85234	DOOR TECH LLC	Check	No		18,000.00
		010-721-33022-00000	Maintenance Buildings/Grounds			18,000.00	
290240	10/17/2024	86198	DOYLE, DESTINY	Check	No		135.00
		225-104-30084-31010	Training - CLEC			135.00	
290241	10/17/2024	4020	DUKE ENERGY CAROLINAS LLC	Check	No		4,809.92
		020-107-34043-00000	Electricity			586.88	
		010-707-34043-00001	Electricity - Commerce Center			18.05	
		010-714-34043-00729	Electricity Brown Building			333.78	
		010-718-34043-00000	Electricity			285.25	
		010-203-34043-00000	Electricity			254.90	
		010-203-34043-00000	Electricity			65.22	
		010-203-34043-00000	Electricity			15.03	
		010-203-34043-00000	Electricity			21.57	
		010-203-34043-00000	Electricity			305.39	
		010-203-34043-00000	Electricity			30.15	
		010-203-34043-00000	Electricity			168.90	
		010-203-34043-00000	Electricity			47.91	
		010-203-34043-00000	Electricity			206.35	
		010-204-34043-00000	Electricity			15.15	
		010-203-34043-00000	Electricity			163.89	
		010-204-34043-00000	Electricity			331.21	
		010-714-34043-00409	Electricity-Foothills Alliance			80.68	
		010-204-34043-00000	Electricity			148.32	
		020-107-34043-00000	Electricity			18.00	
		010-203-34043-00000	Electricity			180.62	
		020-107-34043-00000	Electricity			39.59	
		010-203-34043-00000	Electricity			278.88	
		010-107-34043-00000	Electricity			363.69	
		010-203-34043-00000	Electricity			181.45	
		010-203-34043-00000	Electricity			401.85	
		010-714-34043-00510	Electricity Courthouse (New)			26.28	
		010-203-34043-00000	Electricity			215.30	
		010-204-34043-00000	Electricity			25.63	
290242	10/17/2024	5455	EASTERN AVIATION FUELS, INC.	Check	No		20,077.19
		010-720-40990-00000	Airport Jet Fuel			20,077.19	
290243	10/17/2024	86737	EMERGENCY LIGHTING, LLC	Check	No		4,908.47
		020-107-40031-00619	Non-Capital Equip Bounty Land FD			4,908.47	
290244	10/17/2024	86766	EPTURA, INC	Check	No		11,869.16
		017-719-30056-00000	Date Processing			4,431.12	
		010-721-30056-00000	Data Processing			7,438.04	
290245	10/17/2024	6240	FLEETCOR TECHNOLOGIES	Check	No		17,546.46
		010-001-00020-71110	Accounts Rec Senior Solutions			589.24	
		010-721-81721-00000	Gasoline Vehicle Maintenance			331.61	
		017-719-81719-00000	Rock Quarry Gasoline			184.80	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			100.50	
		010-101-81101-00000	Gasoline Sheriff			7,505.92	
		010-103-81103-00000	Gasoline Coroner			66.15	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,742.43	
		010-110-81110-00000	Gasoline Animal Control			363.32	
		010-202-81202-00000	Gasoline PRT			442.70	
		010-206-81206-00000	Gasoline Library			123.80	
		010-301-81301-00000	Gasoline Assessor			106.25	
		010-504-81504-00000	Gasoline Solicitor (Smith)			109.31	
		010-601-81601-00000	Gasoline Road Department			758.66	
		010-702-81702-00000	Gasoline-Community Dev .			172.51	
		010-707-81707-00000	Gasoline Econ Development			25.38	
		010-711-81711-00000	Gasoline Information Tech			90.17	
		010-712-81712-00000	Gasoline Planning Department			132.41	
		010-714-81714-00000	Gasoline Public Buildings			439.22	
		010-717-81717-00000	Gasoline Administrator			32.33	
		010-718-81718-00000	Gasoline Solid Waste Department			364.66	
		010-720-81720-00000	Gasoline Airport			78.12	
		010-107-82107-00000	Diesel Emergency Services			183.03	
		010-202-82202-00000	Diesel PRT			13.62	
		010-206-82206-00000	Diesel Library			92.33	
		010-601-82601-00000	Diesel Road Department			1,971.74	
		010-718-82718-00000	Diesel Solid Waste Department			1,429.16	
		010-720-82720-00000	Diesel Airport			63.40	
		010-502-81502-00000	Gasoline Probate Court			33.09	
290246	10/17/2024	86418	GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No		1,500.00
		010-110-30025-00067	Professional Spay/Neuter Program			1,500.00	
290247	10/17/2024	7775	GOLDIE & ASSOCIATES, INC	Check	No		1,000.00
		010-717-30025-00000	Professional			1,000.00	
290248	10/17/2024	86298	GUARDIAN RFID	Check	No		19,495.00
		013-106-50845-07601	Cap IT Equip/Swr-McDaniel Comm			19,495.00	
290249	10/17/2024	87115	HANNAH MACUEWSKI	Check	No		100.00
		013-206-60010-00000	Library Misc Donations Expense			100.00	
290250	10/17/2024	80037	HAROLD LEE	Check	No		50.00
		010-080-00805-00205	CS Chau Ram Park			50.00	
290251	10/17/2024	81895	ROBERT HENDRICKS	Check	No		100.00
		010-714-33022-00510	Bldg Maint Courthouse (New)			100.00	
290252	10/17/2024	81011	HUBBARD, CHRISTY	Check	No		522.60
		010-302-30018-00000	Travel			210.38	
		010-302-30018-00000	Travel			101.84	
		010-302-30018-00000	Travel			210.38	
290253	10/17/2024	9355	INGRAM LIBRARY SERVICES	Check	No		96.22
		240-206-40111-00255	Books			50.40	
		240-206-40111-00255	Books			45.82	
290254	10/17/2024	85267	JACK'S WHOLESALE BAIT LLC	Check	No		141.50
		010-204-40832-00000	Concessions			141.50	
290255	10/17/2024	87041	JAMES, MICHAEL W	Check	No		286.76
		225-104-30018-31010	Travel Mileage - CLEC			286.76	

290256	10/17/2024	86534 KEN THE PSYCH NP, LLC	Check	No		1,600.00	1,600.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP					
290257	10/17/2024	11055 KING ASPHALT, INC.	Check	No			186,574.78
		260-601-50881-00000 Capital Road Paving - Master Acct				0.00	
		260-601-50881-43159 Cap Road Paving-C-Fund PCN P043159				180,049.40	
		260-601-50881-00000 Capital Road Paving - Master Acct				0.00	
		260-601-50881-43159 Cap Road Paving-C-Fund PCN P043159				5,278.05	
		260-601-40032-00000 Operational				1,066.48	
		260-601-40032-00000 Operational				180.85	
290258	10/17/2024	86624 KING KOZLAREK ROOT LAW LLC	Check	No			27,000.00
		010-741-30025-00000 Professional Legal Counsel				27,000.00	
290259	10/17/2024	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			250.00
		010-101-30025-00000 Professional				250.00	
290260	10/17/2024	12270 LEE TRANSPORT EQUIPMENT INC	Check	No			19,057.00
		325-601-50870-00000 Capital Vehicles/Equipment				19,057.00	
290261	10/17/2024	12000 LINDSAY OIL CO	Check	No			19,892.35
		010-001-00040-71700 Gasoline Inventory				0.00	
		010-001-00040-71721 Diesel Inventory Off Road				5,363.73	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,935.57	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,832.86	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,760.19	
290262	10/17/2024	84547 LOGAN & JOLLY, LLP	Check	No			12,660.98
		010-741-30025-00000 Professional Legal Counsel				591.54	
		010-741-30025-00000 Professional Legal Counsel				12,069.44	
290263	10/17/2024	85459 MAGNET FORENSICS USA, INC	Check	No			19,015.40
		010-101-30056-00000 Data Processing				19,015.40	
290264	10/17/2024	85615 MCCALLS PEST CONTROL LLC	Check	No			75.00
		010-101-60444-00000 Helicopter Maintenance				75.00	
290265	10/17/2024	84820 MIDWEST TAPE, LLC	Check	No			745.96
		240-206-40113-00255 Audio Visual				499.63	
		240-206-40113-00255 Audio Visual				111.36	
		240-206-40111-00255 Books				45.99	
		240-206-40111-00255 Books				88.98	
290266	10/17/2024	86202 M LOWERY MACHINE LTD	Check	No			1,700.00
		017-719-30024-00000 Maintenance on Equipment				1,700.00	
290267	10/17/2024	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			2,346.86
		010-110-40032-00000 Operational				631.86	
		010-110-30062-00000 Medical				445.00	
		010-110-30062-00000 Medical				170.00	
		010-110-30062-00000 Medical				1,100.00	
290268	10/17/2024	83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No			2,500.00
		010-709-30068-00717 Advertising - Administrator				2,500.00	
290269	10/17/2024	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			10,096.81
		315-707-95101-00311 OJRSA -Fair Play Sewer Ops/Maint				10,096.81	
290270	10/17/2024	15015 OCONEE PUBLISHING INC.	Check	No			2,782.40
		010-709-30068-00704 Advertising - Council				50.00	
		010-709-30068-00502 Advertising - Probate Judge				2,502.00	
		010-709-30068-00306 Advertising - Treasurer				230.40	
290271	10/17/2024	85748 OWENS, CAITLIN	Check	No			50.00
		225-104-30084-31010 Training - CLEC				50.00	
290272	10/17/2024	86672 OZZELLO, MICHAEL	Check	No			246.00
		010-204-30084-00000 School/Seminar/Training/Mtg				45.00	
		010-204-30018-00000 Travel Mileage				201.00	
290273	10/17/2024	84696 PHILLIPS STAFFING	Check	No			755.76
		010-205-30025-00000 PROFESSIONAL				755.76	
290274	10/17/2024	87040 POWELL, SARA	Check	No			149.44
		010-106-40065-00000 Clothing/Uniforms				149.44	
290275	10/17/2024	82624 OWEN G. DUNN INC.	Check	No			6,348.34
		010-715-40032-00000 Operational				6,348.34	
290276	10/17/2024	85664 PRISMA HEALTH - UPSTATE	Check	No			4,469.38
		010-709-30025-00000 Professional				4,469.38	
290277	10/17/2024	81256 QUALITY VIP CLEANERS	Check	No			75.60
		010-101-40065-00000 Clothing/Uniforms				57.78	
		010-101-40065-00000 Clothing/Uniforms				9.72	
		010-101-40065-00000 Clothing/Uniforms				8.10	
290278	10/17/2024	80037 RENEE FINLEY	Check	No			132.00
		010-080-00805-00204 CS South Cove Park				132.00	
290279	10/17/2024	86499 RETARUS (NORTH AMERICA) INC	Check	No			87.50
		010-711-30025-00000 Professional				87.50	
290280	10/17/2024	85275 R&T PARTS INC. SENECA	Check	No			8,860.12
		010-001-00040-71725 Vehicle Inventory				24.68	
		010-001-00040-71725 Vehicle Inventory				134.49	
		010-001-00040-71725 Vehicle Inventory				332.47	
		010-001-00040-71725 Vehicle Inventory				559.78	
		010-001-00040-71725 Vehicle Inventory				135.32	
		010-001-00040-71725 Vehicle Inventory				198.69	
		010-001-00040-71725 Vehicle Inventory				253.70	
		010-001-00040-71725 Vehicle Inventory				173.94	
		010-001-00040-71725 Vehicle Inventory				36.64	
		010-001-00040-71725 Vehicle Inventory				168.61	
		010-001-00040-71725 Vehicle Inventory				309.66	
		010-001-00040-71725 Vehicle Inventory				52.19	
		010-001-00040-71725 Vehicle Inventory				6.87	
		010-001-00040-71725 Vehicle Inventory				19.27	
		010-001-00040-71725 Vehicle Inventory				17.89	
		010-001-00040-71725 Vehicle Inventory				13.10	
		010-001-00040-71725 Vehicle Inventory				334.75	
		010-001-00040-71725 Vehicle Inventory				9.76	
		010-001-00040-71725 Vehicle Inventory				87.58	
		010-001-00040-71725 Vehicle Inventory				17.78	
		010-001-00040-71725 Vehicle Inventory				-177.34	
		010-001-00040-71725 Vehicle Inventory				69.74	
		010-001-00040-71725 Vehicle Inventory				46.10	
		010-001-00040-71725 Vehicle Inventory				318.58	
		010-001-00040-71725 Vehicle Inventory				27.72	
		010-001-00040-71725 Vehicle Inventory				134.49	
		010-001-00040-71725 Vehicle Inventory				208.95	
		010-001-00040-71725 Vehicle Inventory				11.91	
		010-001-00040-71725 Vehicle Inventory				8.47	
		010-001-00040-71725 Vehicle Inventory				483.19	
		010-001-00040-71725 Vehicle Inventory				91.54	
		010-001-00040-71725 Vehicle Inventory				42.82	
		010-001-00040-71725 Vehicle Inventory				36.25	
		010-001-00040-71725 Vehicle Inventory				1,071.70	
		010-001-00040-71725 Vehicle Inventory				405.31	
		010-001-00040-71725 Vehicle Inventory				110.35	
		010-001-00040-71725 Vehicle Inventory				1,432.02	
		010-001-00040-71725 Vehicle Inventory				-57.40	

		010-001-00040-71725 Vehicle Inventory				57.40	
		010-001-00040-71725 Vehicle Inventory				75.66	
		010-001-00040-71725 Vehicle Inventory				27.72	
		010-001-00040-71725 Vehicle Inventory				251.06	
		010-001-00040-71725 Vehicle Inventory				66.05	
		010-001-00040-71725 Vehicle Inventory				22.79	
		010-001-00040-71725 Vehicle Inventory				32.62	
		010-001-00040-71725 Vehicle Inventory				182.07	
		010-001-00040-71725 Vehicle Inventory				225.91	
		010-001-00040-71725 Vehicle Inventory				98.91	
		010-001-00040-71725 Vehicle Inventory				19.91	
		010-001-00040-71725 Vehicle Inventory				434.56	
		010-001-00040-71725 Vehicle Inventory				72.39	
		010-001-00040-71725 Vehicle Inventory				40.52	
		010-001-00040-71725 Vehicle Inventory				25.42	
		010-001-00040-71725 Vehicle Inventory				75.66	
290281	10/17/2024	19320 SALEM FIRE DEPT.	Check	No			26.49
		010-709-40032-91229 Operational - Hurricane Helene					26.49
290282	10/17/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			2,226.53
		010-001-00250-16700 Wildlife Fines				2,226.53	
290283	10/17/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,160.00
		010-001-00065-16210 Watercraft - DNR Fee				1,160.00	
290284	10/17/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			31,934.90
		010-001-00065-16200 SC Department of Motor Vehicle Fee				31,934.90	
290285	10/17/2024	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No			1,000.00
		275-705-95100-20262 Oconee Support				1,000.00	
290286	10/17/2024	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No			350.00
		225-104-30084-31010 Training - CLEC				350.00	
290287	10/17/2024	80415 SC LEGISLATIVE COUNCIL	Check	No			300.00
		010-502-30026-00000 Court Expense				300.00	
290288	10/17/2024	19335 SC RETIREMENT SYSTEM	Check	No			463,680.44
		010-001-00090-73904 SC Retirement Withholding GF				217,295.55	
		010-001-00090-73905 SC Police Retirement GF				246,384.89	
290289	10/17/2024	19335 SC RETIREMENT SYSTEM	Check	No			8,829.15
		275-705-95100-20262 Oconee Support				8,829.15	
290290	10/17/2024	19890 SC RETIREMENT SYSTEM	Check	No			526.67
		010-001-00090-73915 SC Retirement Install				526.67	
290291	10/17/2024	19445 SC TRANSPORTATION POLICE	Check	No			846.98
		010-001-00250-16701 Size & Weight Fines				846.98	
290292	10/17/2024	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			1,100.00
		010-110-30025-00067 Professional Spay/Neuter Program				1,100.00	
290293	10/17/2024	19785 SENECA RESCUE SQUAD	Check	No			58.63
		010-709-40032-91229 Operational - Hurricane Helene				58.63	
290294	10/17/2024	84127 SMITH GARDNER, INC.	Check	No			24,251.23
		010-718-50850-00000 Buildings Capital Expenditures				10,838.00	
		010-718-30025-00000 Professional				1,540.72	
		010-718-60005-00000 Testing Wells				0.00	
		010-718-60005-00000 Testing Wells				5,283.01	
		010-718-30025-00000 Professional				6,589.50	
290295	10/17/2024	83505 SNIDER TIRE, INC.	Check	No			2,227.59
		010-001-00040-71725 Vehicle Inventory				2,227.59	
290296	10/17/2024	1105 SOFTDOCS SC, LLC	Check	No			600.91
		010-708-40032-00000 Operational				600.91	
290297	10/17/2024	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			211.50
		010-106-30062-00000 Medical				211.50	
290298	10/17/2024	19980 SPECIAL RESCUE TEAM	Check	No			9,995.00
		010-107-40034-00000 Food				980.00	
		020-107-40031-00622 Non-Capital Equip Special Rescue Te				9,015.00	
290299	10/17/2024	84332 SPIRIT COMMUNICATIONS	Check	No			262.27
		017-719-30041-00000 Telecommunications				1.03	
		010-709-30041-00000 Telecommunications				179.79	
		017-719-30041-00000 Telecommunications				1.03	
		010-709-30041-00000 Telecommunications				80.42	
290300	10/17/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No			9,623.56
		260-601-30025-00000 Professional				489.59	
		260-601-30025-00000 Professional				564.90	
		010-106-30025-00000 Professional				351.00	
		010-718-30025-00000 Professional				730.91	
		010-718-30025-00000 Professional				4,720.58	
		260-601-30025-00000 Professional				301.28	
		010-502-30025-00000 Professional				548.37	
		010-204-30025-00000 PROFESSIONAL				1,312.69	
		010-306-30025-00000 Professional				604.24	
290301	10/17/2024	51065 STARNES, TAMMY M	Check	No			135.00
		225-104-30084-31010 Training - CLEC				135.00	
290302	10/17/2024	13565 STERICYCLE, INC.	Check	No			375.41
		010-106-34044-00000 Water/Sewer/Garbage				375.41	
290303	10/17/2024	86149 STROTHER, TOM	Check	No			13.19
		010-101-30084-00000 School/Seminar/Training/Mtg				13.19	
290304	10/17/2024	80037 SUE BLACKWELL	Check	No			50.00
		010-080-00805-00205 CS Chau Ram Park				50.00	
290305	10/17/2024	86566 TOP FLITE STAFFING	Check	No			2,025.47
		010-718-30025-00000 Professional				2,025.47	
290306	10/17/2024	20100 JOYCE TOWE	Check	No			300.00
		010-001-00040-71725 Vehicle Inventory				300.00	
290307	10/17/2024	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			3,332.71
		010-001-00260-16800 Town Portion of Fines				3,332.71	
290308	10/17/2024	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No			203.97
		010-001-00040-71725 Vehicle Inventory				126.90	
		010-709-80709-91229 Vehicle Maint - Hurricane Helene				77.07	
290309	10/17/2024	9428 TRINITY SERVICES GROUP INC	Check	No			8,197.59
		010-106-40034-00000 Food				8,197.59	
290310	10/17/2024	86309 SAMUEL DYLAN BRYANT	Check	No			6,745.00
		010-404-40034-00000 Food				0.00	
		013-404-40034-91703 Food - VA Festival Donations				3,745.00	
		010-404-40034-91703 Food-VA Festivals				3,000.00	
290311	10/17/2024	81991 UNIFIRST CORP	Check	No			193.45
		010-718-40065-00000 Clothing/Uniforms				193.45	
290312	10/17/2024	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
		010-001-00090-73918 United Way Employee Contributions				48.72	
290313	10/17/2024	82719 WARD, JUSTIN	Check	No			108.00
		225-104-30084-31010 Training - CLEC				108.00	
290314	10/17/2024	18160 WASTE MANAGEMENT	Check	No			202,228.19
		010-718-60007-00000 Tipping Fees/MSW Disposal				202,228.19	

290315	10/17/2024	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00
	020-107-40031-00629	Non-Capital Equip Westminster RS				
290316	10/17/2024	85932 WESTMORELAND, HELEN	Check	No		58.00
	010-101-30084-00000	School/Seminar/Training/Mtg				58.00
290317	10/17/2024	23890 W G O G	Check	No		1,400.00
	010-709-30068-00101	Advertising-Sheriff				400.00
	010-709-30068-91229	Advertising - Hurricane Helene				500.00
	010-107-99999-00000	Miscellaneous Grant Match				50.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				450.00
290318	10/17/2024	43065 WILLIS, LISA	Check	No		50.00
	225-104-30084-31010	Training - CLEC				50.00
290319	10/17/2024	84144 WINDSTREAM CORPORATION	Check	No		280.78
	010-711-30041-00000	Telecommunications				280.78
290320	10/17/2024	83178 W. K. DICKSON & CO., INC.	Check	No		16,871.00
	012-720-97116-00000	AIP35-Taxway Pwmtnt Des Ph-Local				843.55
	012-720-97116-00255	AIP35- Taxway Pwmtnt Des Ph-State				843.55
	012-720-97116-00155	AIP35-Taxway Pwmtnt Des Ph-Federal				15,183.90
	012-720-97118-00000	AIG/BIL36-Taxi Pvmnt DB-Local				0.00
	012-720-97118-00155	AIG/BIL36-Taxi Pvmnt DB-Federal				0.00
	012-720-97118-00255	AIG/BIL36-Taxi Pvmnt DB-State				0.00
290321	10/17/2024	81637 WSNW RADIO AM 1150	Check	No		1,000.00
	010-107-99999-00000	Miscellaneous Grant Match				50.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				450.00
	010-709-30068-91229	Advertising - Hurricane Helene				500.00
290322	10/17/2024	24010 XEROX CORPORATION	Check	No		4,272.73
	010-601-30059-00000	Copier Click Charges				10.34
	010-601-30059-00000	Copier Click Charges				138.72
	010-305-30059-00000	Copier Click Charges				150.02
	010-106-30059-00000	Copier Click Charges				61.88
	010-106-30059-00000	Copier Click Charges				467.68
	010-106-30059-00000	Copier Click Charges				6.08
	010-106-30059-00000	Copier Click Charges				152.92
	010-107-30059-00000	Copier Click Charges				126.19
	010-107-30059-00000	Copier Click Charges				10.79
	010-107-30059-00000	Copier Click Charges				432.42
	010-107-30059-00000	Copier Click Charges				27.52
	010-302-30059-00000	Copier Click Charges				124.12
	010-202-30059-00000	Copier Click Charges				104.89
	010-509-30059-00000	Copier Click Charges				189.88
	010-205-30059-00000	Copier Click Charges				59.52
	010-715-30059-00000	Copier Click Charges				285.62
	010-502-30059-00000	Copier Click Charges				54.95
	010-502-30059-00000	Copier Click Charges				59.32
	010-502-30059-00000	Copier Click Charges				192.99
	010-502-30059-00000	Copier Click Charges				18.02
	010-713-30059-00000	Copier Click Charges				158.28
	010-713-30059-00000	Copier Click Charges				53.25
	010-713-30059-00000	Copier Click Charges				8.58
	010-509-30059-00000	Copier Click Charges				144.34
	010-718-30059-00000	Copier Click Charges				144.85
	010-306-30059-00000	Copier Click Charges				49.14
	010-704-30059-00000	Copier Click Charges				101.31
	010-103-30059-00000	Copier Click Charges				59.10
	010-712-30059-00000	Copier Click Charges				53.72
	010-711-30059-00000	Copier Click Charges				8.55
	010-711-30059-00000	Copier Click Charges				45.00
	010-702-30059-00000	Copier Click Charges				157.07
	010-206-30059-00000	Copier Click Charges				204.83
	017-719-30059-00000	Copier Click Charges				69.95
	010-710-30059-00000	Copier Click Charges				340.89
290323	10/17/2024	86806 XYLEM DEWATERING SOLUTIONS, INC	Check	No		6,038.60
	017-719-30037-00000	Equipment (Leased or Rented)				5,258.60
	017-719-30037-00000	Equipment (Leased or Rented)				780.00
290324	10/24/2024	82133 ADVANCED FENCE SYSTEMS	Check	No		456.33
	010-204-30025-00000	PROFESSIONAL				456.33
290325	10/24/2024	85363 AIRBOSS, INC	Check	No		13,000.00
	010-720-30025-00000	Professional				13,000.00
290326	10/24/2024	87122 ARGUS III FORESTRY LLC	Check	No		1,600.00
	010-709-33022-91229	Maintenance Bldgs/Grounds - Helene				1,600.00
290327	10/24/2024	84751 BATEY & SANDERS, INC.	Check	No		8,944.00
	017-719-30024-00000	Maintenance on Equipment				8,944.00
290328	10/24/2024	86970 BATSON EQUIPMENT SALES LLC	Check	No		3,905.50
	010-709-40031-91229	Non-Capl Equipment Hurricane Helene				3,905.50
290329	10/24/2024	83328 BEYOND TRUST CORPORATION	Check	No		2,194.26
	010-711-30024-00000	Maintenance on Equipment				2,194.26
	010-711-30056-00000	Data Processing				0.00
290330	10/24/2024	2640 THE BRALIN COMPANY	Check	No		865.36
	010-001-00040-71725	Vehicle Inventory				865.36
290331	10/24/2024	3230 CINTAS CORPORATION #216	Check	No		744.93
	010-720-40032-00000	Operational				34.55
	010-720-40065-00000	Clothing/Uniforms				13.78
	010-601-40065-00000	Clothing/Uniforms				171.72
	010-601-40065-00000	Clothing/Uniforms				189.00
	010-721-40065-00000	Clothing/Uniforms				101.33
	010-721-40032-00000	Operational				81.83
	010-721-40032-00000	Operational				51.39
	010-721-40065-00000	Clothing/Uniforms				101.33
290332	10/24/2024	9878 CINTAS CORPORATION NO. 2	Check	No		54.79
	010-710-30062-00000	Medical				54.79
290333	10/24/2024	87117 CLARK TREE EXPERTS	Check	No		4,980.00
	010-709-30025-91229	Professional-Hurricane Helene				4,980.00
290334	10/24/2024	85860 CLEMSON UNIVERSITY	Check	No		8,764.06
	013-124-30025-91157	Professional-FY20 OC JMHP Grant				8,764.06
290335	10/24/2024	3220 CLEVELAND FIRE DEPT.	Check	No		15,000.00
	020-107-40031-00610	Non-Cap Equip-Cleveland FD				15,000.00
290336	10/24/2024	85451 CMRS-POC USFS	Check	No		50,000.00
	010-709-40033-00000	Postage				50,000.00
290337	10/24/2024	3010 COTT SYSTEMS, INC.	Check	No		23,334.10
	010-735-40032-00000	Operational				3,359.83
	010-735-40032-00000	Operational				16,691.29
	010-735-30056-00000	Data Processing				3,282.98
290338	10/24/2024	3225 CROSS ROADS FIRE DEPT	Check	No		15,000.00
	020-107-40031-00613	Non-Cap Equip-Cross Roads FD				15,000.00
290339	10/24/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		51,475.59
	010-720-40990-00000	Airport Jet Fuel				21,339.94
	010-720-40980-00000	Airport AV Gas				30,135.65
290340	10/24/2024	86504 EDENS MOBILE LOCKSMITH LLC	Check	No		91.96
	010-101-40032-00000	Operational				91.96

290341	10/24/2024	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		580.50	580.50
	010-711-30024-00000	Maintenance on Equipment				580.50	
290342	10/24/2024	6080 FAIR PLAY FIRE DEPT	Check	No			15,000.00
	020-107-40031-00608	Non-Capital Equip -Fair Play FD				15,000.00	
290343	10/24/2024	6240 FLEETCOR TECHNOLOGIES	Check	No			17,358.26
	010-001-00020-71110	Accounts Rec Senior Solutions				555.45	
	010-721-81721-00000	Gasoline Vehicle Maintenance				193.88	
	017-719-81719-00000	Rock Quarry Gasoline				464.59	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				107.89	
	010-101-81101-00000	Gasoline Sheriff				7,574.70	
	010-103-81103-00000	Gasoline Coroner				134.40	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,687.28	
	010-110-81110-00000	Gasoline Animal Control				222.83	
	010-202-81202-00000	Gasoline PRT				191.27	
	010-301-81301-00000	Gasoline Assessor				23.99	
	010-504-81504-00000	Gasoline Solicitor (Smith)				53.11	
	010-509-81509-00000	Gasoline Magistrate				31.75	
	010-601-81601-00000	Gasoline Road Department				898.64	
	010-702-81702-00000	Gasoline-Community Dev				153.84	
	010-707-81707-00000	Gasoline Econ Development				88.87	
	010-711-81711-00000	Gasoline Information Tech				41.52	
	010-712-81712-00000	Gasoline Planning Department				50.28	
	010-714-81714-00000	Gasoline Public Buildings				370.91	
	010-717-81717-00000	Gasoline Administrator				50.91	
	010-718-81718-00000	Gasoline Solid Waste Department				229.78	
	010-720-81720-00000	Gasoline Airport				81.89	
	010-101-82101-00000	Diesel Sheriff				42.27	
	010-107-82107-00000	Diesel Emergency Services				433.51	
	010-202-82202-00000	Diesel PRT				82.93	
	010-601-82601-00000	Diesel Road Department				2,369.68	
	010-718-82718-00000	Diesel Solid Waste Department				1,187.49	
	010-502-81502-00000	Gasoline Probate Court				34.60	
290344	10/24/2024	6350 FRIENDS OF THE LIBRARY	Check	No		7.00	7.00
	013-206-40101-92013	Books-LJ Chastain Library Donation				7.00	
290345	10/24/2024	83991 HILLS MACHINERY COMPANY LLC	Check	No			2,501.55
	017-719-30024-00000	Maintenance on Equipment				2,501.55	
290346	10/24/2024	81581 HILL, TIM	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
290347	10/24/2024	87118 HONEY BEES FARM, LLC	Check	No			350.00
	010-717-30025-00000	Professional				350.00	
290348	10/24/2024	9355 INGRAM LIBRARY SERVICES	Check	No			3,380.93
	240-206-40111-00255	Books				130.79	
	240-206-40111-00255	Books				180.29	
	240-206-40111-00255	Books				23.03	
	240-206-40111-00255	Books				1,098.22	
	240-206-40111-00255	Books				63.60	
	240-206-40111-00255	Books				134.32	
	240-206-40111-00255	Books				135.36	
	240-206-40111-00255	Books				62.81	
	240-206-40111-00255	Books				48.12	
	240-206-40111-00255	Books				45.68	
	240-206-40111-00255	Books				800.67	
	013-206-40101-92013	Books-LJ Chastain Library Donation				278.19	
	240-206-40111-00255	Books				175.01	
	240-206-40111-00255	Books				34.73	
	240-206-40111-00255	Books				35.01	
	240-206-40111-00255	Books				70.84	
	240-206-40111-00255	Books				64.26	
290349	10/24/2024	85695 ITC SYSTEMS (USA) INC	Check	No		2,343.82	2,343.82
	010-735-30024-00000	Maintenance on Equipment				2,343.82	
290350	10/24/2024	86549 J AND K FENCING AND GRADING LLC	Check	No			1,200.00
	010-716-33022-00000	Maintenance Buildings/Grounds				1,200.00	
290351	10/24/2024	82289 KNIGHT, CHARLES	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
290352	10/24/2024	87121 KNOX GRINDING, LLC	Check	No			2,300.00
	010-709-30025-91229	Professional-Hurricane Helene				2,300.00	
290353	10/24/2024	11175 KUSSMAUL ELECTRONICS CO INC	Check	No			920.96
	010-001-00040-71725	Vehicle Inventory				920.96	
290354	10/24/2024	1245 LANGUAGE LINE SERVICES	Check	No			211.21
	225-104-30041-19070	Telecommunications-SC BCB				211.21	
290355	10/24/2024	86259 LEEPER BROCK, KERRY	Check	No			186.93
	013-290-30018-92072	Travel-Library CRPH Grant				186.93	
290356	10/24/2024	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No			212.00
	010-305-40032-60305	Operational-Tax Sale				212.00	
290357	10/24/2024	12085 LIBRARY CORPORATION	Check	No			601.65
	240-206-30056-00255	Data Processing				601.65	
290358	10/24/2024	12000 LINDSAY OIL CO	Check	No			4,736.35
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,736.35	
290359	10/24/2024	12065 LONG CREEK FIRE DEPT	Check	No			15,000.00
	020-107-40031-00609	Non-Cap Equip-Long Creek FD				15,000.00	
290360	10/24/2024	85422 ROGER MARCENGILL	Check	No			888.00
	010-709-30068-00717	Advertising - Administrator				888.00	
290361	10/24/2024	84810 MICHAEL MCCARTHY	Check	No			1,000.00
	010-101-30025-00000	Professional				1,000.00	
290362	10/24/2024	84820 MIDWEST TAPE, LLC	Check	No			659.59
	010-206-40103-00000	Audio Visual				142.47	
	010-206-40103-00000	Audio Visual				39.18	
	010-206-40101-00000	Books				158.96	
	010-206-40101-00000	Books				60.98	
	240-206-40113-00255	Audio Visual				34.02	
	240-206-40111-00255	Books				136.97	
	240-206-40111-00255	Books				40.99	
	240-206-40113-00255	Audio Visual				46.02	
290363	10/24/2024	86202 M LOWERY MACHINE LTD	Check	No			1,644.00
	017-719-30024-00000	Maintenance on Equipment				1,644.00	
290364	10/24/2024	87119 MOORE, BEN	Check	No			175.00
	010-601-40027-00000	Safety Equipment				175.00	
290365	10/24/2024	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			14,300.00
	010-110-30025-00067	Professional Spay/Neuter Program				6,300.00	
	010-110-30025-00067	Professional Spay/Neuter Program				8,000.00	
290366	10/24/2024	15015 OCONEE PUBLISHING INC.	Check	No			2,552.00
	010-709-30068-00502	Advertising - Probate Judge				2,502.00	
	013-127-30068-91202	Advertising-SC Opioid Recovery Fund				50.00	
290367	10/24/2024	15225 OCONEE VETERINARY CLINIC	Check	No			800.00
	010-110-30025-00067	Professional Spay/Neuter Program				800.00	
290368	10/24/2024	81049 OLD STONE TRACTOR INC.	Check	No			153.29
	010-001-00040-71725	Vehicle Inventory				153.29	

290369	10/24/2024	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		637.65	637.65
		010-001-00040-71725 Vehicle Inventory					
290370	10/24/2024	86739 PATTERSON, HEATH	Check	No			2,300.00
		010-714-33022-00510 Bldg Maint Courthouse (New)				2,300.00	
290371	10/24/2024	16990 PEACH STATE FORD TRUCK	Check	No			4,900.84
		010-001-00040-71725 Vehicle Inventory				732.48	
		010-001-00040-71725 Vehicle Inventory				411.41	
		010-001-00040-71725 Vehicle Inventory				21.99	
		010-001-00040-71725 Vehicle Inventory				135.73	
		010-001-00040-71725 Vehicle Inventory				43.67	
		010-001-00040-71725 Vehicle Inventory				456.82	
		010-001-00040-71725 Vehicle Inventory				1,649.83	
		010-001-00040-71725 Vehicle Inventory				153.12	
		010-001-00040-71725 Vehicle Inventory				207.18	
		010-001-00040-71725 Vehicle Inventory				559.26	
		010-001-00040-71725 Vehicle Inventory				52.80	
		010-001-00040-71725 Vehicle Inventory				27.03	
		010-001-00040-71725 Vehicle Inventory				103.94	
		010-001-00040-71725 Vehicle Inventory				345.58	
290372	10/24/2024	86316 PEOPLEMARK, INC	Check	No			486.00
		010-120-10120-00000 Sheriffs Part-time Bailiffs				486.00	
290373	10/24/2024	84696 PHILLIPS STAFFING	Check	No			755.76
		010-205-30025-00000 PROFESSIONAL				755.76	
290374	10/24/2024	17050 QUALITY COFFEE SERVICE	Check	No			85.48
		010-601-40034-00000 Food				85.48	
290375	10/24/2024	80097 REJAN HUNTER	Check	No			50.00
		010-080-00805-13700 LP Building Codes				50.00	
290376	10/24/2024	86574 RG ENTERPRISES OF THE UPSTATE LLC	Check	No			2,500.00
		235-202-30068-00000 Advertising				2,500.00	
290377	10/24/2024	85275 R&T PARTS INC. SENECA	Check	No			4,287.51
		010-001-00040-71725 Vehicle Inventory				32.54	
		010-001-00040-71725 Vehicle Inventory				23.95	
		010-001-00040-71725 Vehicle Inventory				5.75	
		010-001-00040-71725 Vehicle Inventory				10.13	
		010-001-00040-71725 Vehicle Inventory				274.40	
		010-001-00040-71725 Vehicle Inventory				9.43	
		010-001-00040-71725 Vehicle Inventory				14.31	
		010-001-00040-71725 Vehicle Inventory				56.94	
		010-001-00040-71725 Vehicle Inventory				46.48	
		010-001-00040-71725 Vehicle Inventory				48.91	
		010-001-00040-71725 Vehicle Inventory				18.14	
		010-001-00040-71725 Vehicle Inventory				162.58	
		010-001-00040-71725 Vehicle Inventory				162.58	
		010-001-00040-71725 Vehicle Inventory				342.51	
		010-001-00040-71725 Vehicle Inventory				22.94	
		010-001-00040-71725 Vehicle Inventory				162.58	
		010-001-00040-71725 Vehicle Inventory				183.51	
		010-001-00040-71725 Vehicle Inventory				18.25	
		010-001-00040-71725 Vehicle Inventory				17.73	
		010-001-00040-71725 Vehicle Inventory				35.54	
		010-001-00040-71725 Vehicle Inventory				91.09	
		010-001-00040-71725 Vehicle Inventory				13.38	
		010-001-00040-71725 Vehicle Inventory				134.49	
		010-001-00040-71725 Vehicle Inventory				183.51	
		010-001-00040-71725 Vehicle Inventory				634.01	
		010-001-00040-71725 Vehicle Inventory				46.05	
		010-001-00040-71725 Vehicle Inventory				188.72	
		010-001-00040-71725 Vehicle Inventory				70.83	
		010-001-00040-71725 Vehicle Inventory				635.75	
		010-001-00040-71725 Vehicle Inventory				237.84	
		010-001-00040-71725 Vehicle Inventory				66.40	
		010-001-00040-71725 Vehicle Inventory				13.00	
		010-001-00040-71725 Vehicle Inventory				9.93	
		010-001-00040-71725 Vehicle Inventory				109.18	
		010-001-00040-71725 Vehicle Inventory				54.88	
		010-001-00040-71725 Vehicle Inventory				114.45	
		010-001-00040-71725 Vehicle Inventory				18.35	
		010-001-00040-71725 Vehicle Inventory				13.19	
		010-001-00040-71725 Vehicle Inventory				3.26	
290378	10/24/2024	81739 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No			845.87
		010-001-00040-71725 Vehicle Inventory				469.94	
		010-001-00040-71725 Vehicle Inventory				-106.00	
		010-001-00040-71725 Vehicle Inventory				221.17	
		010-107-40065-00000 Clothing Uniforms				29.68	
		335-107-40031-00000 Non-Capital Equipment				148.40	
		010-721-40031-00000 Non-Capital Equipment				82.68	
290379	10/24/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,140.00
		010-001-00065-16210 Watercraft - DNR Fee				1,140.00	
290380	10/24/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			26,019.45
		010-001-00065-16200 SC Department of Motor Vehicle Fee				26,019.45	
290381	10/24/2024	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			350.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397				350.00	
290382	10/24/2024	80415 SC LEGISLATIVE COUNCIL	Check	No			300.00
		010-501-30026-00000 Court Expense				300.00	
290383	10/24/2024	83231 SHRED A WAY	Check	No			28.00
		010-501-40032-00000 Operational				28.00	
290384	10/24/2024	84332 SPIRIT COMMUNICATIONS	Check	No			839.79
		010-402-30041-00000 Telecommunications				839.79	
290385	10/24/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No			9,067.13
		010-106-30025-00000 Professional				234.00	
		010-203-30025-00000 PROFESSIONAL				1,037.62	
		010-503-30025-00000 Professional				660.08	
		010-503-30025-00000 Professional				710.85	
		010-206-30025-00000 Professional				1,325.76	
		010-206-30025-00000 Professional				360.25	
		010-206-30025-00000 Professional				761.11	
		010-206-30025-00000 Professional				360.26	
		010-206-30025-00000 Professional				695.62	
		013-290-30025-92072 Professional-CRPH Grant				348.48	
		010-204-30025-00000 PROFESSIONAL				1,004.34	
		013-290-30025-92072 Professional-CRPH Grant				170.95	
		010-206-30025-00000 Professional				1,397.81	
290386	10/24/2024	86041 TESAB PARTS CENTER INC	Check	No			1,393.84
		017-719-30024-00000 Maintenance on Equipment				1,393.84	
290387	10/24/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			7,917.36
		270-709-95110-20268 Contrib to Seneca Water/Waste Water				0.00	
		010-709-30025-20267 Professional-Walhalla Water Infrass				2,575.41	
		270-709-95110-20266 Contrib to Salem Water Loop				0.00	
		010-709-30025-20266 Professional-Salem Water Loop				945.00	
		315-707-30025-00060 Professional - GCCP				0.00	
		315-707-90707-00194 Ind Park Dev-GCCP Ind Site Prep				1,670.84	

	315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant				1,090.44	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant				1,635.67	
290388	10/24/2024	86566 TOP FLITE STAFFING	Check	No			1,489.88
	010-718-30025-00000	Professional				1,489.88	
290389	10/24/2024	20100 JOYCE TOWE	Check	No			250.00
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
290390	10/24/2024	85470 TRACY HANEY	Check	No			552.50
	010-717-30025-00000	Professional				552.50	
290391	10/24/2024	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000	Professional				625.00	
290392	10/24/2024	85785 TRI-COUNTY CARPET CLEANING	Check	No			95.00
	010-709-30025-91229	Professional-Hurricane Helene				95.00	
290393	10/24/2024	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No			11.35
	010-001-00040-71725	Vehicle Inventory				11.35	
290394	10/24/2024	9428 TRINITY SERVICES GROUP INC	Check	No			8,304.78
	010-106-40034-00000	Food				8,304.78	
290395	10/24/2024	81991 UNIFIRST CORP	Check	No			199.11
	010-718-40065-00000	Clothing/Uniforms				199.11	
290396	10/24/2024	87116 UPSTATE CONTAINERS LLC	Check	No			3,050.00
	235-203-40031-00237	Non-Cap Equip-ACH House Renov				3,050.00	
290397	10/24/2024	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No			600.00
	010-204-30025-00000	PROFESSIONAL				600.00	
290398	10/24/2024	9904 WALTERS, AMY	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
290399	10/24/2024	86368 WALTON, NICK	Check	No			93.80
	010-709-30018-91229	Travel Mileage - Helene				93.80	
290400	10/24/2024	82097 WILBANKS, KIM	Check	No			43.00
	010-717-30084-00000	School/Seminar/Training/Mtg				43.00	
290401	10/24/2024	24010 XEROX CORPORATION	Check	No			676.16
	010-501-30059-00000	Copier Click Charges				20.13	
	010-501-30059-00000	Copier Click Charges				9.53	
	010-501-30059-00000	Copier Click Charges				96.21	
	010-501-30059-00000	Copier Click Charges				322.55	
	010-721-30059-00000	Copier Click Charges				29.16	
	010-721-30059-00000	Copier Click Charges				172.46	
	010-706-30059-00000	Copier Click Charges				26.12	
290402	10/31/2024	9449 BARE, GARRETT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290403	10/31/2024	82073 CAIN, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290404	10/31/2024	41100 CRENSHAW, MICHAEL L	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290405	10/31/2024	41125 CROMPTON TOMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290406	10/31/2024	9960 CROOKS, CHARLES R	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290407	10/31/2024	41075 DAVIS, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290408	10/31/2024	82996 DICKSON, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290409	10/31/2024	85947 DIXON, JAMES F.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290410	10/31/2024	9495 JAMESON, JORDEI	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290411	10/31/2024	9934 KLEPPER, KODY K	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290412	10/31/2024	85300 LOGAN, ROBERT A	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290413	10/31/2024	81585 LONG, BRYAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290414	10/31/2024	41200 LYLES, JAMES MARK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290415	10/31/2024	82885 MCKEE, NINA M	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290416	10/31/2024	85215 MURPHY, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290417	10/31/2024	83682 O'KELLEY, BRANDON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290418	10/31/2024	84342 ORR, ANNA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290419	10/31/2024	82733 OWENS, BARRY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290420	10/31/2024	80768 PACE, DEREK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290421	10/31/2024	85959 PELFREY, JUSTIN ALAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290422	10/31/2024	82090 ROYAL, SONIA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290423	10/31/2024	82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290424	10/31/2024	85005 SAYRE, ALAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290425	10/31/2024	86391 SCEALF, DAVID	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290426	10/31/2024	84019 SHERIFF, CLAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290427	10/31/2024	86602 SUTHERLAND, TINA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290428	10/31/2024	82719 WARD, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290429	10/31/2024	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
290430	10/31/2024	84606 WATT, JIMMY	Check	No			17.87
	010-101-40065-00004	Clothing/Uniforms				17.87	
290431	10/31/2024	9868 A3 COMMUNICATIONS, INC	Check	No			4,415.75
	330-214-52000-00185	Site/Dock Work - PRT- Seneca Creek				4,415.75	
290432	10/31/2024	46115 ADAMS, GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
290433	10/31/2024	83558 AE TECH CONSULTING LLC	Check	No			2,000.00

	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
290434	10/31/2024	85363 AIRBOSS, INC	Check	No			13,000.00
	010-720-30025-00000	Professional				13,000.00	
290435	10/31/2024	82318 ALEXANDER M SHADWICK	Check	No			14,380.18
	010-509-34043-00000	Electricity				2,500.18	
	010-509-30071-00000	Rent/Lease-Bldg				11,880.00	
290436	10/31/2024	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No			750.00
	010-104-30024-00000	Maintenance on Equipment				250.00	
	010-104-30024-00000	Maintenance on Equipment				250.00	
	010-104-30024-00000	Maintenance on Equipment				250.00	
290437	10/31/2024	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVI	Check	No			138,303.48
	013-403-60802-00000	Mini Bottle				138,303.48	
290438	10/31/2024	83521 ANOTHER PRINTER	Check	No			1,147.45
	010-715-40032-00000	Operational				1,147.45	
290439	10/31/2024	87120 ARELLANO, CARLOS	Check	No			1,200.00
	013-203-30025-92235	Professional-SCAC FY25 AOC-003				1,200.00	
290440	10/31/2024	85516 AT&T MOBILITY LLC	Check	No			8,313.35
	010-104-30041-00000	Telecommunications				8,199.20	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
290441	10/31/2024	82658 BETTIS LAW GROUP, LLP	Check	No			783.70
	010-741-30025-00000	Professional Legal Counsel				783.70	
290442	10/31/2024	83720 BROWNING, DREW	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
290443	10/31/2024	80434 BURKETT, NEILL	Check	No			475.70
	225-104-30018-31010	Travel Mileage - CLEC				475.70	
290444	10/31/2024	10003 CARTER, KATRINA	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
290445	10/31/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			6,265.53
	013-128-30025-91211	Professional - BJA FY23 COSSUP				6,265.53	
290446	10/31/2024	9873 CHRISTOPHER T BAKER	Check	No			5,479.00
	010-720-33022-00000	Maintenance Buildings/Grounds				5,479.00	
290447	10/31/2024	3230 CINTAS CORPORATION #216	Check	No			312.32
	017-719-40065-00000	Clothing/Uniforms				142.55	
	017-719-40065-00000	Clothing/Uniforms				121.44	
	010-720-40032-00000	Operational				34.55	
	010-720-40065-00000	Clothing/Uniforms				13.78	
290448	10/31/2024	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			9,432.84
	010-509-34044-00000	Water/Sewer/Garbage				41.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				38.30	
	010-714-34044-00403	Water Walhalla Health Department				147.20	
	010-106-34044-00000	Water/Sewer/Garbage				21.30	
	010-714-34044-00510	Water Courthouse (New)				331.55	
	010-714-34044-00510	Water Courthouse (New)				21.30	
	010-716-34044-00000	Water/Sewer/Garbage				105.27	
	010-714-34044-00109	Water Probation & Parole				96.65	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				38.30	
	020-107-34044-00000	Water/Sewer/Garbage				39.83	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				73.71	
	010-106-34044-00000	Water/Sewer/Garbage				6,493.90	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				161.30	
	010-714-34044-00723	Water Pine Street Complex				338.39	
	010-714-34044-00000	Water Facilities Maintenance				156.34	
	017-719-34044-00000	Water/Sewer/Garbage				43.40	
	017-719-34044-00000	Water/Sewer/Garbage				2.09	
	017-719-34044-00000	Water/Sewer/Garbage				190.79	
	010-107-34044-00000	Water/Sewer/Garbage				66.35	
	010-101-34044-00000	Water/Sewer/Garbage				53.09	
	010-718-34044-00000	Water/Sewer/Garbage				68.39	
	010-714-34044-00402	Water DSS Building				379.01	
	010-106-34044-00000	Water/Sewer/Garbage				186.14	
	010-106-34044-00000	Water/Sewer/Garbage				185.30	
	010-714-34044-00729	Water Brown Building				78.72	
	010-714-34044-00729	Water Brown Building				74.92	
290449	10/31/2024	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
290450	10/31/2024	86445 CSWR-SOUTH CAROLINA	Check	No			45.57
	020-107-34044-00000	Water/Sewer/Garbage				45.57	
290451	10/31/2024	84077 D&D BELT SERVICE LLC	Check	No			34,683.37
	017-719-30024-00000	Maintenance on Equipment				5,237.82	
	017-719-30024-00000	Maintenance on Equipment				29,445.55	
290452	10/31/2024	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
	010-104-30056-00000	Data Processing Communications				112.00	
290453	10/31/2024	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No			553.44
	010-204-40832-00000	Concessions				553.44	
290454	10/31/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No			64,965.93
	010-720-40990-00000	Airport Jet Fuel				22,306.73	
	010-720-40990-00000	Airport Jet Fuel				21,254.00	
	010-720-40990-00000	Airport Jet Fuel				21,405.20	
290455	10/31/2024	86205 EVANS M BUNCH III AND ASSOC INC	Check	No			6,500.00
	010-305-30025-60305	Professional-Tax Sale				6,500.00	
290456	10/31/2024	85775 EVENT PARTNERS LLC	Check	No			1,511.00
	235-204-30025-00014	Professional-Interns/Temp Service				715.00	
	235-204-30025-00014	Professional-Interns/Temp Service				796.00	
290457	10/31/2024	6240 FLEETCOOR TECHNOLOGIES	Check	No			17,622.27
	010-001-00020-71110	Accounts Rec Senior Solutions				656.45	
	010-721-81721-00000	Gasoline Vehicle Maintenance				409.43	
	017-719-81719-00000	Rock Quarry Gasoline				160.41	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				27.74	
	010-101-81101-00000	Gasoline Sheriff				8,073.43	
	010-103-81103-00000	Gasoline Coroner				73.28	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,203.07	
	010-110-81110-00000	Gasoline Animal Control				251.86	
	010-202-81202-00000	Gasoline PRT				287.94	
	010-206-81206-00000	Gasoline Library				48.56	
	010-301-81301-00000	Gasoline Assessor				44.55	
	010-306-81306-00000	Gasoline Treasurer				34.02	
	010-504-81504-00000	Gasoline Solicitor (Smith)				57.55	
	010-601-81601-00000	Gasoline Road Department				852.45	
	010-702-81702-00000	Gasoline-Community Dev .				155.93	
	010-711-81711-00000	Gasoline Information Tech				102.13	
	010-712-81712-00000	Gasoline Planning Department				106.82	
	010-714-81714-00000	Gasoline Public Buildings				435.95	
	010-717-81717-00000	Gasoline Administrator				28.42	
	010-718-81718-00000	Gasoline Solid Waste Department				160.67	
	010-720-81720-00000	Gasoline Airport				173.97	
	010-107-82107-00000	Diesel Emergency Services				323.80	

	010-202-82202-00000	Diesel PRT				125.52	
	010-601-82601-00000	Diesel Road Department				2,539.27	
	010-718-82718-00000	Diesel Solid Waste Department				1,086.56	
	010-720-82720-00000	Diesel Airport				147.56	
	010-502-81502-00000	Gasoline Probate Court				54.93	
290458	10/31/2024	83641 FOOHILLS MOTORSPORTS	Check	No			13,454.00
	235-202-50840-00000	Capital Equipment					
290459	10/31/2024	7775 GOLDIE & ASSOCIATES, INC	Check	No		8,450.00	8,450.00
	017-719-30025-00000	Professional					
290460	10/31/2024	83338 HINSON, BLAIR	Check	No			202.86
	010-206-30018-00000	Travel				172.86	
	240-206-30084-00255	School/Seminar/Trng/Mtg				30.00	
290461	10/31/2024	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No			3,500.00
	010-710-30062-00000	Medical					
290462	10/31/2024	9355 INGRAM LIBRARY SERVICES	Check	No			1,731.93
	240-206-40111-00255	Books				110.63	
	240-206-40111-00255	Books				239.75	
	240-206-40111-00255	Books				985.23	
	240-206-40111-00255	Books				50.34	
	240-206-40111-00255	Books				22.14	
	240-206-40111-00255	Books				14.69	
	240-206-40111-00255	Books				219.04	
	240-206-40111-00255	Books				67.93	
	240-206-40111-00255	Books				22.18	
290463	10/31/2024	85249 INMATE TRUST FUND ACCOUNT	Check	No			620.00
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
290464	10/31/2024	87208 INTERNATIONAL DANCE ACADEMY, LLC	Check	No			660.00
	013-203-30025-92235	Professional-SCAC FY25 AOC-003					
290465	10/31/2024	85975 INTERSTATE TIRE SERVICE LLC	Check	No			5,900.00
	017-719-30024-00000	Maintenance on Equipment				5,900.00	
290466	10/31/2024	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
290467	10/31/2024	86534 KEN THE PSYCH NP, LLC	Check	No			1,600.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP				1,600.00	
290468	10/31/2024	86588 KNIGHT THOMAS C	Check	No			197.50
	010-107-30024-00000	Maintenance on Equipment				197.50	
290469	10/31/2024	83647 LASER PRINT PLUS, INC.	Check	No			712.45
	010-302-40032-00000	Operational				712.45	
290470	10/31/2024	85508 LEE, WILLIAM R	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
290471	10/31/2024	80048 LEGAL EAGLE	Check	No			120.00
	010-715-40032-00000	Operational				120.00	
290472	10/31/2024	12000 LINDSAY OIL CO	Check	No			5,503.62
	017-001-00040-71719	Rock Quarry Off Road Diesel				5,503.62	
290473	10/31/2024	87214 MAGDALENO, ADRIAN GARCIA	Check	No			500.00
	013-203-30025-92235	Professional-SCAC FY25 AOC-003				500.00	
290474	10/31/2024	85591 MAGGIE BONADIES	Check	No			70.00
	010-717-30025-00000	Professional				70.00	
290475	10/31/2024	86327 MIRANDA, JUAN C.	Check	No			2,000.00
	013-203-30025-92235	Professional-SCAC FY25 AOC-003				2,000.00	
290476	10/31/2024	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No			35,816.87
	013-106-40031-07601	Non-Capital Eq-McDaniel Commission				35,816.87	
290477	10/31/2024	84173 MTJ AMERICAN LLC	Check	No			5,968.00
	013-106-40031-07602	Non-Cap Equip-Encartale Commission				5,968.00	
290478	10/31/2024	82016 NORTH GREENVILLE FITNESS	Check	No			3,480.00
	020-107-30062-00000	Medical				3,480.00	
290479	10/31/2024	15440 OAKWAY TRACTOR, INC.	Check	No			123,247.80
	325-601-50870-00000	Capital Vehicles/Equipment				123,247.80	
290480	10/31/2024	15015 OCONEE PUBLISHING INC.	Check	No			100.00
	010-709-30068-00704	Advertising - Council				50.00	
	010-709-30068-00704	Advertising - Council				50.00	
290481	10/31/2024	84321 OCONEE SOIL AND WATER CONSERVATION DIST	Check	No			1,000.00
	010-709-30068-00717	Advertising - Administrator				1,000.00	
290482	10/31/2024	85748 OWENS, CAITLIN	Check	No			470.34
	225-104-30018-31010	Travel Mileage - CLEC				470.34	
290483	10/31/2024	81015 PAUL SULLIVAN	Check	No			10.00
	010-001-00020-71428	Tax Collector Reserve Account				10.00	
290484	10/31/2024	86316 PEOPLEMARK, INC	Check	No			587.25
	010-120-10120-00000	Sheriff's Part-time Bailiffs				587.25	
290485	10/31/2024	86004 PETHEALTH SERVICES USA INC	Check	No			5,639.20
	010-110-30062-00000	Medical				5,639.20	
290486	10/31/2024	84696 PHILLIPS STAFFING	Check	No			755.76
	010-205-30025-00000	PROFESSIONAL				755.76	
290487	10/31/2024	16685 PIONEER RURAL WATER DISTRICT	Check	No			315.23
	010-718-34044-00000	Water/Sewer/Garbage				42.11	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				116.05	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				119.02	
290488	10/31/2024	84680 PLANNED ADMINISTRATORS INC	Check	No			183,998.95
	010-001-00090-73928	PAI Health Plan Withholding				160,916.68	
	010-001-00090-73931	SunLife Short Term Disability				9,887.59	
	010-001-00090-73932	Sun Life Supplemental Life				13,194.68	
290489	10/31/2024	83256 REID, W. KYLE	Check	No			385.16
	010-601-30018-00000	Travel				166.16	
	010-601-30084-00000	School/Seminar/Training/Mtg				89.00	
	010-601-30084-00000	School/Seminar/Training/Mtg				130.00	
290490	10/31/2024	85275 R&T PARTS INC. SENECA	Check	No			5,064.25
	010-001-00040-71725	Vehicle Inventory				27.59	
	010-001-00040-71725	Vehicle Inventory				236.72	
	010-001-00040-71725	Vehicle Inventory				2.54	
	010-001-00040-71725	Vehicle Inventory				11.88	
	010-001-00040-71725	Vehicle Inventory				9.01	
	010-001-00040-71725	Vehicle Inventory				273.20	
	010-001-00040-71725	Vehicle Inventory				27.72	
	010-001-00040-71725	Vehicle Inventory				12.17	
	010-001-00040-71725	Vehicle Inventory				12.17	
	010-001-00040-71725	Vehicle Inventory				61.09	
	010-001-00040-71725	Vehicle Inventory				47.54	
	010-001-00040-71725	Vehicle Inventory				31.95	
	010-001-00040-71725	Vehicle Inventory				24.54	

	010-001-00040-71725	Vehicle Inventory				27.52	
	010-001-00040-71725	Vehicle Inventory				299.98	
	010-001-00040-71725	Vehicle Inventory				14.31	
	010-001-00040-71725	Vehicle Inventory				1,522.09	
	010-001-00040-71725	Vehicle Inventory				136.27	
	010-001-00040-71725	Vehicle Inventory				20.57	
	010-001-00040-71725	Vehicle Inventory				171.67	
	010-001-00040-71725	Vehicle Inventory				53.50	
	010-001-00040-71725	Vehicle Inventory				183.65	
	010-001-00040-71725	Vehicle Inventory				2.58	
	010-001-00040-71725	Vehicle Inventory				114.45	
	010-001-00040-71725	Vehicle Inventory				52.79	
	010-001-00040-71725	Vehicle Inventory				1,289.09	
	010-001-00040-71725	Vehicle Inventory				397.66	
290491	10/31/2024	19215 SALEM RESCUE SQUAD	Check	No			6,724.00
	020-107-40031-00626	Non-Capital Equip Salem RS				6,724.00	
290492	10/31/2024	85585 SANTEE AUTOMOTIVE LLC	Check	No			547,460.00
	325-101-50870-00000	Capital Vehicles/Equipment				40,372.00	
	325-101-50870-00000	Capital Vehicles/Equipment				40,494.00	
	325-101-50870-00000	Capital Vehicles/Equipment				40,372.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
	325-101-50870-00000	Capital Vehicles/Equipment				47,358.00	
290493	10/31/2024	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			15.00
	010-712-30084-00000	School/Seminar/Training/Mtg				15.00	
290494	10/31/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,000.00
	010-001-00065-16210	Watercraft - DNR Fee				1,000.00	
290495	10/31/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			40,508.96
	010-001-00065-16200	SC Department of Motor Vehicle Fee				40,508.96	
290496	10/31/2024	86988 SCHAFFER, JAMES	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
290497	10/31/2024	80415 SC LEGISLATIVE COUNCIL	Check	No			600.00
	010-509-30026-00000	Court Expense				600.00	
290498	10/31/2024	19890 SC RETIREMENT SYSTEM	Check	No			526.67
	010-001-00090-73915	SC Retirement Install				526.67	
290499	10/31/2024	86239 SENECA PRESBYTERIAN CHURCH	Check	No			500.00
	010-709-40032-00019	Operational-Community Safety				500.00	
290500	10/31/2024	84182 SLUDER, EMILY WHITMIRE	Check	No			240.24
	010-206-30018-00000	Travel				182.24	
	240-206-30084-00256	School/Seminar/Tmg/Mtg				58.00	
290501	10/31/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No			24,261.42
	010-718-30025-00000	Professional				5,115.04	
	010-206-30025-00000	Professional				1,275.32	
	010-203-30025-00000	PROFESSIONAL				1,073.40	
	010-718-30025-00000	Professional				576.72	
	010-206-30025-00000	Professional				730.33	
	010-204-30025-00000	PROFESSIONAL				828.14	
	010-204-30025-00000	PROFESSIONAL				132.15	
	010-306-30025-00000	Professional				250.54	
	010-106-30025-00000	Professional				234.00	
	010-206-30025-00000	Professional				374.66	
	013-290-30025-92072	Professional-CRPH Grant				118.35	
	010-715-30025-00000	Professional				748.50	
	010-718-30025-00000	Professional				760.95	
	010-718-30025-00000	Professional				4,708.56	
	010-718-30025-00000	Professional				5,115.04	
	010-718-30025-00000	Professional				576.72	
	010-203-30025-00000	PROFESSIONAL				894.50	
	010-715-30025-00000	Professional				748.50	
290502	10/31/2024	51065 STARNES, TAMMY M	Check	No			466.32
	225-104-30018-31010	Travel Mileage - CLEC				466.32	
290503	10/31/2024	86041 TESAB PARTS CENTER INC	Check	No			1,174.93
	017-719-30024-00000	Maintenance on Equipment				1,174.93	
290504	10/31/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			6,376.70
	235-205-30025-00236	Professional-Chau Ram Shelter 1				1,950.00	
	012-707-30025-00921	Professional 2023 Go Bond				3,577.50	
	010-206-30025-00000	Professional				849.20	
290505	10/31/2024	9428 TRINITY SERVICES GROUP INC	Check	No			8,330.00
	010-106-40034-00000	Food				8,330.00	
290506	10/31/2024	81991 UNIFIRST CORP	Check	No			199.12
	010-718-40065-00000	Clothing/Uniforms				199.12	
290507	10/31/2024	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
	010-001-00090-73918	United Way Employee Contributions				48.72	
290508	10/31/2024	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
290509	10/31/2024	18160 WASTE MANAGEMENT	Check	No			1,313.26
	010-718-60007-00000	Tipping Fees/MSW Disposal				1,313.26	
290510	10/31/2024	23210 WEST UNION FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00616	Non-Cap Equip-West Union FD				15,000.00	
290511	10/31/2024	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
290512	10/31/2024	43065 WILLIS, LISA	Check	No			426.12
	225-104-30018-31010	Travel Mileage - CLEC				426.12	
290513	10/31/2024	24010 XEROX CORPORATION	Check	No			1,237.19
	010-101-30059-00000	Copier Click Charges				37.41	
	010-101-30059-00000	Copier Click Charges				35.51	
	010-101-30059-00000	Copier Click Charges				111.91	
	010-101-30059-00000	Copier Click Charges				40.91	
	010-101-30059-00000	Copier Click Charges				234.44	
	010-101-30059-00000	Copier Click Charges				85.67	
	010-101-30059-00000	Copier Click Charges				76.19	
	010-101-30059-00000	Copier Click Charges				6.54	
	010-101-30059-00000	Copier Click Charges				181.03	
	010-101-30059-00000	Copier Click Charges				107.36	
	010-101-30059-00000	Copier Click Charges				59.25	
	010-101-30059-00000	Copier Click Charges				10.40	
	010-101-30059-00000	Copier Click Charges				108.20	
	010-110-30059-00000	Copier Click Charges				142.37	
					Description	Count	Amount
					Check	512	\$6,278,017.30
					GRAND TOTAL	512	\$6,278,017.30

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 10/01/2024 through 10/31/2024
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	289938 Void Date:	09/20/2024 10/03/2024	9403 SMITH, SCOTT	Check	No		196.56
VOIDED	289957 Void Date:	09/26/2024 10/14/2024	86337 LEGAL STAFF PROFESSIONALS OF GREENVILLE	Check	No	196.56	115.00
VOIDED	289973 Void Date:	09/26/2024 10/08/2024	81736 PRICE, SHERRY	Check	No	115.00	140.00
VOIDED	290134 Void Date:	10/10/2024 10/14/2024	9943 GODOY, GRISELDA	Check	No	140.00	335.26
VOIDED	290189 Void Date:	10/10/2024 10/25/2024	81725 THE LIBRARY STORE, INC.	Check	No	253.26 82.00	601.65
VOIDED	290197 Void Date:	10/10/2024 10/14/2024	84810 WEST OAK MIDDLE FFA CHAPTER	Check	No	601.65	500.00
			275-705-95100-20262 Oconee Support			500.00	
			Description	Count			Amount
			Check	6			\$1,888.47
			GRAND TOTAL	6			\$1,888.47

* Denotes Check Numbers that are out of sequence.

Epayables Register for 10/01/2024 through 10/31/2024
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	GL Account(s)	Amount
	5444	10/03/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		1,805.47
			010-509-34042-00000 Gas & Fuel Oil			12.72	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			69.71	
			010-103-34042-00000 Gas & Fuel Oil			17.17	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			15.39	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			12.72	
			010-106-34042-00000 Gas & Fuel Oil			92.86	
			010-716-34042-00000 Gas & Fuel Oil			12.72	
			010-509-34042-00000 Gas & Fuel Oil			16.28	
			010-106-34042-00000 Gas & Fuel Oil			44.77	
			010-714-34042-00729 Gas & Fuel Oil Brown Building			21.62	
			010-106-34042-00000 Gas & Fuel Oil			1,456.95	
			010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			12.72	
			020-107-34042-00000 Gas & Fuel Oil			19.84	
	5445	10/03/2024	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		3,183.82
			010-718-60008-00000 Impact Fees for Tires			0.00	
			013-718-60008-96010 Impact Fee Tires-FYE25 Waste Tire G			3,183.82	
	5446	10/03/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,338.45
			010-403-34043-00000 Electricity			21.61	
			010-403-34044-00000 Water/Sewer/Garbage			96.60	
			010-403-34044-00000 Water/Sewer/Garbage			34.72	
			010-403-34043-00000 Electricity			1,178.17	
			010-403-34044-00000 Water/Sewer/Garbage			133.87	
			010-202-34044-62052 Water/Sewer-Lawrence Bridge Rec Area			186.45	
			010-718-34044-00000 Water/Sewer/Garbage			39.16	
			010-718-34044-00000 Water/Sewer/Garbage			39.16	
			010-103-34043-00000 Electricity			477.39	
			010-103-34044-00000 Water/Sewer/Garbage			131.32	
	5447	10/10/2024	2400 AT&T	Bank of America Epayment	Yes		794.73
			010-709-30041-00000 Telecommunications			794.73	
	5448	10/10/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		78.40
			010-707-34043-00001 Electricity - Commerce Center			35.26	
			010-202-34043-62053 Electricity-Mullins Ford Landing			43.14	
	5449	10/10/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
	5450	10/10/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,455.04
			010-106-40065-00000 Clothing/Uniforms			93.75	
			010-106-40065-00000 Clothing/Uniforms			28.89	
			010-106-40065-00000 Clothing/Uniforms			152.96	
			010-101-40065-00000 Clothing/Uniforms			255.20	
			010-101-40065-00000 Clothing/Uniforms			58.96	
			010-101-40065-00000 Clothing/Uniforms			96.06	
			010-101-40065-00000 Clothing/Uniforms			16.73	
			010-101-40065-00000 Clothing/Uniforms			106.72	
			010-101-40065-00000 Clothing/Uniforms			16.73	
			010-101-40065-00000 Clothing/Uniforms			72.99	
			010-101-40065-00000 Clothing/Uniforms			162.89	
			010-101-40065-00000 Clothing/Uniforms			116.44	
			010-101-40065-00000 Clothing/Uniforms			160.17	
			010-101-40065-00000 Clothing/Uniforms			116.55	
	5451	10/10/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,799.09
			010-001-00040-71725 Vehicle Inventory			299.71	
			010-001-00040-71725 Vehicle Inventory			1,271.50	
			010-001-00040-71725 Vehicle Inventory			1,227.88	
	5452	10/10/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		20,699.68
			010-101-40065-00000 Clothing/Uniforms			230.02	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			0.00	
			010-101-40065-00000 Clothing/Uniforms			230.02	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			0.00	
			010-101-40065-00000 Clothing/Uniforms			18,401.60	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			0.00	
			010-101-40065-00000 Clothing/Uniforms			459.51	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			459.51	
			013-101-40065-91210 Uniforms-FY23-24 Bulletproof Vest			0.00	
			010-101-40065-00000 Clothing/Uniforms			459.51	

	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				459.51	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				0.00	
5453	10/10/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			18,469.67
	017-719-30024-00000	Maintenance on Equipment				2,671.56	
	017-719-30024-00000	Maintenance on Equipment				9,594.61	
	017-719-30024-00000	Maintenance on Equipment				6,203.50	
5454	10/10/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			9,486.04
	010-001-00040-71725	Vehicle Inventory				265.59	
	010-001-00040-71725	Vehicle Inventory				591.85	
	010-001-00040-71725	Vehicle Inventory				1,373.75	
	010-001-00040-71725	Vehicle Inventory				792.28	
	010-001-00040-71725	Vehicle Inventory				1,674.08	
	010-001-00040-71725	Vehicle Inventory				665.12	
	010-001-00040-71725	Vehicle Inventory				2,956.52	
	010-001-00040-71725	Vehicle Inventory				518.50	
	010-001-00040-71725	Vehicle Inventory				648.35	
5455	10/10/2024	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			1,654.30
	010-001-00040-71725	Vehicle Inventory				231.94	
	010-001-00040-71725	Vehicle Inventory				1,422.36	
5456	10/10/2024	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			7,395.00
	010-717-30062-00000	Medical				1,895.00	
	010-710-30062-00000	Medical				5,500.00	
5457	10/17/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
5458	10/17/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			21,884.30
	010-601-34043-00000	Electricity				55.73	
	010-707-34043-00104	Electricity OITP				805.50	
	010-101-34043-00000	Electricity				51.57	
	010-101-34043-00000	Electricity				253.76	
	010-101-34043-00000	Electricity				37.98	
	017-719-34043-00000	Electricity				182.65	
	017-719-34043-00000	Electricity				447.33	
	017-719-34043-00000	Electricity				429.22	
	010-720-34043-00000	Electricity				1,439.79	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area				108.42	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area				444.10	
	010-202-34043-62058	Electricity - Friendship Rec Area				59.37	
	010-202-34043-62058	Electricity - Friendship Rec Area				60.46	
	010-202-34043-62051	Electricity - Fairplay Rec. Area				45.79	
	020-107-34043-00000	Electricity				122.28	
	020-107-34043-00000	Electricity				427.72	
	010-104-34043-00000	Electricity				101.72	
	020-107-34043-00000	Electricity				120.58	
	020-107-34043-00000	Electricity				288.25	
	010-110-34043-00000	Electricity				1,244.67	
	010-104-34043-00000	Electricity				316.41	
	010-601-34043-00000	Electricity				962.12	
	010-720-34043-00000	Electricity				607.38	
	017-719-34043-00000	Electricity				7,290.29	
	017-719-34043-00000	Electricity				3,463.85	
	010-714-34043-00270	Electricity Oakway School				2,497.36	
5459	10/17/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
5460	10/17/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,376.32
	010-101-40065-00000	Clothing/Uniforms				43.47	
	010-101-40065-00000	Clothing/Uniforms				40.36	
	010-101-40065-00000	Clothing/Uniforms				198.43	
	010-101-40065-00000	Clothing/Uniforms				40.36	
	010-101-40065-00000	Clothing/Uniforms				40.36	
	010-101-40065-00000	Clothing/Uniforms				245.35	
	010-101-40065-00000	Clothing/Uniforms				0.00	
	010-106-40065-00000	Clothing/Uniforms				16.73	
	010-106-40065-00000	Clothing/Uniforms				138.94	
	010-106-40065-00000	Clothing/Uniforms				86.81	
	010-106-40065-00000	Clothing/Uniforms				46.91	
	010-106-40065-00000	Clothing/Uniforms				43.41	
	010-106-40065-00000	Clothing/Uniforms				51.68	
	010-110-40065-00000	Clothing/Uniforms				122.27	
	010-110-40065-00000	Clothing/Uniforms				40.36	
	010-110-40065-00000	Clothing/Uniforms				140.16	
	010-110-40065-00000	Clothing/Uniforms				40.36	
	010-110-40065-00000	Clothing/Uniforms				40.36	
5461	10/17/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			190.37
	010-001-00040-71725	Vehicle Inventory				190.37	
5462	10/17/2024	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			10,292.43
	010-718-60008-00000	Impact Fees for Tires				0.00	
	013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G				10,292.43	
5463	10/17/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,163.91
	010-718-34044-00000	Water/Sewer/Garbage				45.43	
	010-718-34044-00000	Water/Sewer/Garbage				265.33	
	010-718-34044-00000	Water/Sewer/Garbage				173.21	
	010-718-34044-00000	Water/Sewer/Garbage				44.80	
	010-601-34044-00000	Water/Sewer/Garbage				162.90	
	010-601-34044-00000	Water/Sewer/Garbage				93.97	
	020-107-34044-00000	Water/Sewer/Garbage				26.62	
	010-720-34044-00000	Water/Sewer/Garbage				194.17	
	010-721-34044-00000	Water/Sewer/Garbage				157.48	
5464	10/17/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			8,814.24
	010-001-00040-71725	Vehicle Inventory				423.36	
	010-001-00040-71725	Vehicle Inventory				846.71	
	010-001-00040-71725	Vehicle Inventory				2,620.10	
	010-001-00040-71725	Vehicle Inventory				1,882.06	
	010-001-00040-71725	Vehicle Inventory				3,042.01	
	5468 10/18/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
						0.00	
5469	10/18/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			41,432.23
	010-001-00040-71725	Vehicle Inventory				165.33	
	010-711-50840-00000	Equipment Capital Expenditures				292.81	
	010-204-40032-00000	Operational				159.21	
	020-107-40031-00000	Non-Capital Equipment				159.72	
	010-001-00040-71725	Vehicle Inventory				110.27	
	010-101-40032-00000	Operational				20.42	
	010-306-40032-00000	Operational				14.39	
	010-714-40032-00000	Operational				39.44	
	010-107-30056-00000	Data Processing				8.44	
	010-107-40032-00000	Operational				13.18	
	225-104-30084-31010	Training - CLEC				1.60	
	255-115-40032-91052	Operational - Duke Energy FNF				2.03	
	010-203-30025-00000	PROFESSIONAL				3.60	
	335-107-40031-00000	Non-Capital Equipment				26.31	
	010-080-00805-10906	CS Airport Miscellaneous				5.04	
	010-080-00805-10980	CS Aviation Fuel				1,448.78	

	010-080-00805-10990	CS Jet Fuel				16,394.66	
	017-080-00805-15401	Outside Sales				18,794.19	
	010-080-00805-00204	CS South Cove Park				2,319.15	
	010-080-00805-00205	CS Chau Ram Park				153.05	
	010-080-00805-00203	CS High Falls Park				1,300.61	
5470	10/18/2024	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			159,780.05
	010-001-00060-73326	Due to SCDOR-Documentary Stamps					
5471	10/24/2024	80860 AT&T	Bank of America Epayment	Yes			1,337.34
	225-104-30041-19070	Telecommunications-SC BCB					
5472	10/24/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
							0.00
5473	10/24/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			8,018.38
	010-205-30024-00000	Maintenance on Equipment					25.00
	010-205-30024-00000	Maintenance on Equipment					25.00
	010-107-34043-00000	Electricity					84.55
	010-711-30024-00000	Maintenance on Equipment					64.83
	010-107-34043-00000	Electricity					558.89
	010-107-34043-00000	Electricity					37.07
	010-107-34043-00000	Electricity					48.53
	010-104-34043-00000	Electricity					66.20
	020-107-34043-00000	Electricity					47.82
	010-107-34043-00000	Electricity					94.00
	020-107-34043-00000	Electricity					135.71
	010-107-34043-00000	Electricity					113.56
	010-718-34043-00000	Electricity					5,749.15
	010-721-34043-00000	Electricity					968.07
5474	10/24/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
5475	10/24/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
5476	10/24/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			3,432.16
	010-101-40065-00000	Clothing/Uniforms					59.90
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-101-40065-00000	Clothing/Uniforms					162.50
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-101-40065-00000	Clothing/Uniforms					160.60
	010-101-40065-00000	Clothing/Uniforms					243.75
	010-101-40065-00000	Clothing/Uniforms					91.43
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-101-40065-00000	Clothing/Uniforms					85.07
	010-101-40065-00000	Clothing/Uniforms					332.63
	010-101-40065-00000	Clothing/Uniforms					332.63
	010-101-40065-00000	Clothing/Uniforms					247.56
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-101-40065-00000	Clothing/Uniforms					170.13
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-101-40065-00000	Clothing/Uniforms					162.50
	010-101-40065-00000	Clothing/Uniforms					81.25
	010-106-40065-00000	Clothing/Uniforms					31.25
	010-106-40065-00000	Clothing/Uniforms					46.91
	010-106-40065-00000	Clothing/Uniforms					62.50
	010-106-40065-00000	Clothing/Uniforms					78.77
	010-106-40065-00000	Clothing/Uniforms					100.59
	010-106-40065-00000	Clothing/Uniforms					27.03
	010-101-40065-00000	Clothing/Uniforms					37.88
	010-101-40065-00000	Clothing/Uniforms					267.28
5477	10/24/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			320.67
	010-110-34042-00000	Gas & Fuel Oil					122.24
	010-721-34042-00000	Gas & Fuel Oil					24.30
	020-107-34042-00000	Gas & Fuel Oil					109.77
	010-601-34042-00000	Gas & Fuel Oil					64.36
5478	10/24/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			5,114.77
	010-001-00040-71725	Vehicle Inventory					1,060.94
	010-001-00040-71725	Vehicle Inventory					539.84
	010-001-00040-71725	Vehicle Inventory					921.88
	010-001-00040-71725	Vehicle Inventory					2,592.11
5479	10/24/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			338.62
	010-101-40065-00000	Clothing/Uniforms					25.97
	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					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					189.53
	010-101-40065-00000	Clothing/Uniforms					57.32
	010-101-40065-00000	Clothing/Uniforms					57.32
5480	10/24/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			26,486.55
	017-719-30024-00000	Maintenance on Equipment					3,004.64
	017-719-30024-00000	Maintenance on Equipment					4,192.78
	017-719-30024-00000	Maintenance on Equipment					10,165.07
	017-719-30024-00000	Maintenance on Equipment					2,130.25
	017-719-30024-00000	Maintenance on Equipment					2,130.25
	017-719-30024-00000	Maintenance on Equipment					4,260.50
	017-719-30024-00000	Maintenance on Equipment					603.06
5481	10/24/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			3,479.16
	010-110-34044-00000	Water/Sewer/Garbage					497.33
	010-202-34044-62058	Water/Sewer-Friendship Rec Area					32.84
	010-202-34044-62060	Water/Sewer/Garbage-Conneross Crk					31.85
	010-206-34043-00208	Electricity - Seneca Branch					965.33
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch					201.52
	010-107-34044-00000	Water/Sewer/Garbage					80.44
	010-718-34044-00000	Water/Sewer/Garbage					44.17
	010-103-34043-00000	Electricity					342.92
	010-103-34044-00000	Water/Sewer/Garbage					122.26
	010-204-34044-00000	Water/Sewer/Garbage					1,160.50
5482	10/24/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,466.58
	010-001-00040-71725	Vehicle Inventory					623.65
	010-001-00040-71725	Vehicle Inventory					332.03
	010-001-00040-71725	Vehicle Inventory					1,510.90

Description	Count	Amount
Bank of America	36	\$366,087.77
GRAND TOTAL	36	\$366,087.77

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 10/01/2024 through 10/31/2024
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

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

THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH

END OF REPORT