

OCONEE COUNTY
Fiscal Year 2024-2025

Check Register for 4/01/2025 through 4/30/2025
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
	292632	04/03/2025	87300 313 CAFE, LLC	Check	No		10,962.00
		010-709-40034-91229	Food - Hurricane Helene			648.00	
		010-709-40034-91229	Food - Hurricane Helene			2,430.00	
		010-709-40034-91229	Food - Hurricane Helene			2,754.00	
		010-709-40034-91229	Food - Hurricane Helene			1,242.00	
		010-709-40034-91229	Food - Hurricane Helene			918.00	
		010-709-40034-91229	Food - Hurricane Helene			810.00	
		010-709-40034-91229	Food - Hurricane Helene			1,242.00	
		010-709-40034-91229	Food - Hurricane Helene			918.00	
	292633	04/03/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No		399.06
		010-205-30037-00000	Equipment (Leased or Rented)			399.06	
	292634	04/03/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		36.97
		010-001-00040-71725	Vehicle Inventory			36.97	
	292635	04/03/2025	83293 ALAMO SALES CORP.	Check	No		937.03
		010-001-00040-71725	Vehicle Inventory			338.76	
		010-001-00040-71725	Vehicle Inventory			369.59	
		010-001-00040-71725	Vehicle Inventory			228.68	
	292636	04/03/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		350.00
		010-601-30024-00000	Maintenance on Equipment			350.00	
	292637	04/03/2025	81521 ASC CONSTRUCTION EQUIPMENT USA, INC	Check	No		545.19
		010-001-00040-71725	Vehicle Inventory			545.19	
	292638	04/03/2025	85516 AT&T MOBILITY LLC	Check	No		287.26
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			87.18	
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			85.93	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
	292639	04/03/2025	86804 BIOTRUST, LLC	Check	No		65.00
		010-103-30025-00000	Professional			65.00	
	292640	04/03/2025	85603 BLUE RIDGE BANK	Check	No		692.47
		020-107-40032-00614	Operational - Pickett Post FD			692.47	
	292641	04/03/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000	Maintenance on Equipment			250.00	
	292642	04/03/2025	2315 BYRD MCLELLAN	Check	No		8,487.42
		010-709-30066-00000	INSURANCE/BONDS			8,487.42	
	292643	04/03/2025	87283 CARAHSOFT TECHNOLOGY CORPORATION	Check	No		13,332.76
		010-711-30024-00000	Maintenance on Equipment			13,332.76	
	292644	04/03/2025	87299 CARPENTER, ALLYSSA	Check	No		199.38
		010-721-30084-00000	School/Seminar/Training/Mtg			24.38	
		010-721-40027-00000	Safety Equipment			175.00	
	292645	04/03/2025	7050 CENGAGE LEARNING INC.	Check	No		160.84
		240-206-40111-00255	Books			20.80	
		240-206-40111-00255	Books			92.26	
		240-206-40111-00255	Books			18.19	
		240-206-40111-00255	Books			29.59	
	292646	04/03/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		5,125.08
		013-128-30025-91211	Professional - BJA FY23 COSSUP			5,125.08	
	292647	04/03/2025	3230 CINTAS CORPORATION #216	Check	No		616.64
		010-721-40032-00000	Operational			81.97	
		010-721-40065-00000	Clothing/Uniforms			82.56	
		010-601-40065-00000	Clothing/Uniforms			237.93	
		010-720-40065-00000	Clothing/Uniforms			5.30	
		010-720-40032-00000	Operational			34.55	
		017-719-40065-00000	Clothing/Uniforms			174.33	
	292648	04/03/2025	9878 CINTAS CORPORATION NO. 2	Check	No		26.02
		010-710-30062-00000	Medical			26.02	
	292649	04/03/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		10,961.57
		010-714-34044-00729	Water Brown Building			74.92	
		010-716-34044-00000	Water/Sewer/Garbage			101.65	
		010-714-34044-00729	Water Brown Building			90.79	
		010-714-34044-00109	Water Probation & Parole			95.44	
		010-106-34044-00000	Water/Sewer/Garbage			185.30	
		010-714-34044-00510	Water Courthouse (New)			21.30	
		010-714-34044-00510	Water Courthouse (New)			379.83	
		010-106-34044-00000	Water/Sewer/Garbage			158.38	
		010-509-34044-00000	Water/Sewer/Garbage			41.30	
		010-106-34044-00000	Water/Sewer/Garbage			21.30	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			161.30	
		010-106-34044-00000	Water/Sewer/Garbage			8,094.17	
		020-107-34044-00000	Water/Sewer/Garbage			39.32	
		010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			76.13	
		017-719-34044-00000	Water/Sewer/Garbage			41.87	
		010-714-34044-00000	Water Facilities Maintenance			173.24	
		017-719-34044-00000	Water/Sewer/Garbage			38.81	
		010-714-34044-00723	Water Pine Street Complex			294.94	
		010-107-34044-00000	Water/Sewer/Garbage			66.35	
		010-101-34044-00000	Water/Sewer/Garbage			38.30	
		010-718-34044-00000	Water/Sewer/Garbage			55.13	
		010-714-34044-00402	Water DSS Building			328.31	
		010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
		017-719-34044-00000	Water/Sewer/Garbage			229.55	
		010-714-34044-00403	Water Walhalla Health Department			77.34	
		010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
	292650	04/03/2025	85860 CLEMSON UNIVERSITY	Check	No		2,251.95
		013-128-30025-91211	Professional - BJA FY23 COSSUP			2,251.95	
	292651	04/03/2025	85635 IRON GRID NETWORKS LLC	Check	No		148.00
		010-104-30056-00000	Data Processing Communications			148.00	
	292652	04/03/2025	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
		020-107-34044-00000	Water/Sewer/Garbage			45.57	

292653	04/03/2025	85764 DEFOE, RON	Check	No	100.00	100.00
		010-718-82718-00000 Diesel Solid Waste Department				
292654	04/03/2025	9458 DEPARTMENT OF ADMINISTRATION	Check	No	112.00	112.00
		010-104-30056-00000 Data Processing Communications				
292655	04/03/2025	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No	830.64	830.64
		010-204-40832-00000 Concessions				
292656	04/03/2025	86012 DOWN SOUTH DISCS LLC	Check	No	5,000.00	5,000.00
		235-202-30068-00000 Advertising				
292657	04/03/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,428.69
		010-204-34043-00000 Electricity			392.53	
		010-204-34043-00000 Electricity			292.24	
		010-204-34043-00000 Electricity			381.18	
		010-204-34043-00000 Electricity			186.62	
		010-204-34043-00000 Electricity			223.44	
		010-204-34043-00000 Electricity			377.54	
		010-204-34043-00000 Electricity			407.98	
		010-204-34043-00000 Electricity			380.54	
		010-204-34043-00000 Electricity			186.98	
		010-204-34043-00000 Electricity			625.27	
		010-204-34043-00000 Electricity			284.38	
		010-204-34043-00000 Electricity			143.17	
		010-204-34043-00000 Electricity			546.82	
292658	04/03/2025	86256 ESO SOLUTIONS, INC.	Check	No	0.00	6,472.58
		010-107-30056-00000 Data Processing			6,472.58	
		020-107-30056-00000 Data Processing				
292659	04/03/2025	81837 FASTENAL COMPANY INC	Check	No	50.20	50.20
		010-001-00040-71725 Vehicle Inventory				
292660	04/03/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		17,386.20
		010-001-00020-71110 Accounts Rec Senior Solutions			719.30	
		010-101-81101-00000 Gasoline Sheriff			7,594.86	
		010-103-81103-00000 Gasoline Coroner			111.07	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,834.23	
		010-110-81110-00000 Gasoline Animal Control			324.79	
		010-202-81202-00000 Gasoline PRT			291.87	
		010-206-81206-00000 Gasoline Library			47.54	
		010-301-81301-00000 Gasoline Assessor			90.42	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			82.31	
		010-504-81504-00000 Gasoline Solicitor (Smith)			30.18	
		010-601-81601-00000 Gasoline Road Department			997.94	
		010-702-81702-00000 Gasoline-Community Dev .			93.29	
		010-707-81707-00000 Gasoline Econ Development			82.60	
		010-711-81711-00000 Gasoline Information Tech			52.59	
		010-712-81712-00000 Gasoline Planning Department			28.33	
		010-714-81714-00000 Gasoline Public Buildings			236.53	
		010-717-81717-00000 Gasoline Administrator			67.37	
		010-718-81718-00000 Gasoline Solid Waste Department			45.38	
		010-720-81720-00000 Gasoline Airport			26.50	
		010-721-81721-00000 Gasoline Vehicle Maintenance			491.03	
		010-502-81502-00000 Gasoline Probate Court			32.54	
		017-719-81719-00000 Rock Quarry Gasoline			354.64	
		010-107-82107-00000 Diesel Emergency Services			392.84	
		010-601-82601-00000 Diesel Road Department			2,176.97	
		010-718-82718-00000 Diesel Solid Waste Department			1,181.08	
292661	04/03/2025	6350 FRIENDS OF THE LIBRARY	Check	No	16.00	16.00
		013-206-40101-92013 Books-LJ Chastain Library Donation				
292662	04/03/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No	1,700.00	1,700.00
		010-110-30025-00067 Professional Spay/Neuter Program				
292663	04/03/2025	9689 HOLLIFIELD, MARK	Check	No	140.00	215.00
		020-107-30084-00000 School/Seminar/Tmg/Mtg			75.00	
		020-107-30084-00000 School/Seminar/Tmg/Mtg				
292664	04/03/2025	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No	3,375.00	3,375.00
		010-710-30062-00000 Medical				
292665	04/03/2025	9355 INGRAM LIBRARY SERVICES	Check	No		925.09
		010-206-40101-00000 Books			161.69	
		010-206-40101-00000 Books			25.71	
		010-206-40101-00000 Books			272.03	
		010-206-40101-00000 Books			96.47	
		010-206-40101-00000 Books			85.18	
		010-206-40101-00000 Books			24.34	
		010-206-40101-00000 Books			103.06	
		010-206-40101-00000 Books			38.76	
		010-206-40101-00000 Books			126.57	
		010-206-40101-00000 Books			13.25	
		010-206-40101-00000 Books			26.28	
		010-206-40101-00000 Books			-17.85	
		010-206-40101-00000 Books			-11.98	
		010-206-40101-00000 Books			-18.42	
292666	04/03/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No	300.00	8,536.00
		017-719-30024-00000 Maintenance on Equipment			8,236.00	
		017-719-30024-00000 Maintenance on Equipment				
292667	04/03/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No	27,000.00	27,000.00
		010-741-30025-00000 Professional Legal Counsel				
292668	04/03/2025	86767 KNIGHT SIGN INDUSTRIES, INC	Check	No	94,500.20	94,500.20
		235-202-50840-00000 Capital Equipment				
292669	04/03/2025	83647 LASER PRINT PLUS, INC.	Check	No	833.03	833.03
		010-302-40032-00000 Operational				
292670	04/03/2025	84782 LEWIS MCMAHAN	Check	No	2,500.00	2,500.00
		017-719-33022-00000 Maintenance Buildings/Grounds				
292671	04/03/2025	12000 LINDSAY OIL CO	Check	No	6,381.51	6,381.51
		010-001-00040-71721 Diesel Inventory Off Road			0.00	
		010-001-00040-71700 Gasoline Inventory				
292672	04/03/2025	87295 MAHAN, MARK	Check	No	24.38	24.38
		010-721-30084-00000 School/Seminar/Training/Mtg				
292673	04/03/2025	9723 MCALISTER, JUSTIN KASH	Check	No	187.00	187.00
		020-107-30084-00000 School/Seminar/Tmg/Mtg				
292674	04/03/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50	292.50
		010-106-40032-00000 Operational				
292675	04/03/2025	13100 MILEY & MACAULAY, BLDG. FUND	Check	No	950.00	950.00
		010-706-30071-00000 Rent/Lease-Bldg				
292676	04/03/2025	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No	34,989.67	34,989.67
		010-104-50840-00000 Equipment Capital Expenditures				

292677	04/03/2025	13695 MORGAN CONCRETE COMPANY	Check	No	2,703.00
		010-718-33022-00000 Maintenance Buildings/Grounds			1,325.00
		010-718-33022-00000 Maintenance Buildings/Grounds			1,378.00
292678	04/03/2025	86318 MXR IMAGING INC.	Check	No	1,300.00
		010-103-30024-00000 Maintenance on Equipment			1,300.00
292679	04/03/2025	86665 NEWTON SHOES	Check	No	150.00
		010-107-40065-00000 Clothing Uniforms			150.00
292680	04/03/2025	86390 NIX, CHRIS	Check	No	175.00
		010-721-40027-00000 Safety Equipment			175.00
292681	04/03/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	10,400.00
		010-110-30025-00067 Professional Spay/Neuter Program			10,400.00
292682	04/03/2025	15730 OCONEE COUNTY TREASURER	Check	No	30.00
		010-001-00020-71428 Tax Collector Reserve Account			30.00
292683	04/03/2025	81137 OCONEE HISTORY MUSEUM	Check	No	3,335.00
		235-200-90093-00000 LAT -Grants to Agencies			3,335.00
292684	04/03/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	3,800.00
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			2,080.00
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			1,720.00
292685	04/03/2025	15015 OCONEE PUBLISHING INC.	Check	No	4,849.00
		010-709-30068-00502 Advertising - Probate Judge			1,668.00
		010-709-30068-00704 Advertising - Council			212.00
		013-127-30068-91202 Advertising-SC Opioid Recovery Fund			50.00
		010-709-30068-00502 Advertising - Probate Judge			2,919.00
292686	04/03/2025	15225 OCONEE VETERINARY CLINIC	Check	No	500.00
		010-110-30025-00067 Professional Spay/Neuter Program			500.00
292687	04/03/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	46.94
		010-001-00040-71725 Vehicle Inventory			3.77
		010-001-00040-71725 Vehicle Inventory			11.65
		010-001-00040-71725 Vehicle Inventory			31.52
292688	04/03/2025	16990 PEACH STATE FORD TRUCK	Check	No	686.42
		010-001-00040-71725 Vehicle Inventory			686.42
292689	04/03/2025	86316 PEOPLEMARK, INC	Check	No	1,336.50
		010-120-10120-00000 Sheriff's Part-time Bailiffs			1,336.50
292690	04/03/2025	84696 PHILLIPS STAFFING	Check	No	1,480.50
		010-205-30025-00000 PROFESSIONAL			1,480.50
292691	04/03/2025	85664 PRISMA HEALTH - UPSTATE	Check	No	5,974.13
		010-709-30025-00017 Professional-Emp Health Clinic-PS			5,974.13
292692	04/03/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	100,000.00
		275-705-95100-20263 OC Fire/Medical Contrib-Prisma			100,000.00
292693	04/03/2025	81256 QUALITY VIP CLEANERS	Check	No	102.60
		010-101-40065-00000 Clothing/Uniforms			16.20
		010-101-40065-00000 Clothing/Uniforms			5.40
		010-101-40065-00000 Clothing/Uniforms			5.40
		010-101-40065-00000 Clothing/Uniforms			48.60
		010-101-40065-00000 Clothing/Uniforms			16.20
		010-101-40065-00000 Clothing/Uniforms			10.80
292694	04/03/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	15,798.95
		017-719-30039-00000 Blasting - Professional Service			15,798.95
292695	04/03/2025	85306 RCI OF SC INC	Check	No	31,719.70
		010-702-30025-00000 Professional			31,719.70
292696	04/03/2025	85275 R&T PARTS INC. SENECA	Check	No	4,559.16
		010-001-00040-71725 Vehicle Inventory			1,025.67
		010-001-00040-71725 Vehicle Inventory			875.05
		010-001-00040-71725 Vehicle Inventory			271.72
		010-001-00040-71725 Vehicle Inventory			175.56
		010-001-00040-71725 Vehicle Inventory			16.49
		010-001-00040-71725 Vehicle Inventory			14.50
		010-001-00040-71725 Vehicle Inventory			10.77
		010-001-00040-71725 Vehicle Inventory			156.35
		010-001-00040-71725 Vehicle Inventory			13.72
		010-001-00040-71725 Vehicle Inventory			59.36
		010-001-00040-71725 Vehicle Inventory			37.04
		010-001-00040-71725 Vehicle Inventory			77.46
		010-001-00040-71725 Vehicle Inventory			1,623.26
		010-001-00040-71725 Vehicle Inventory			19.84
		010-001-00040-71725 Vehicle Inventory			137.89
		010-001-00040-71725 Vehicle Inventory			9.53
		010-001-00040-71725 Vehicle Inventory			13.43
		010-001-00040-71725 Vehicle Inventory			21.52
292697	04/03/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP			500.00
292698	04/03/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,249.42
		010-704-95100-20217 Appalachian Council of Government			3,249.42
292699	04/03/2025	3485 SCCJA-FINANCE	Check	No	5.00
		010-106-30084-00000 School/Seminar/Training/Mtg			5.00
292700	04/03/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,360.00
		010-001-00065-16210 Watercraft - DNR Fee			2,360.00
292701	04/03/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	40,270.54
		010-001-00065-16200 SC Department of Motor Vehicle Fee			40,270.54
292702	04/03/2025	19890 SC RETIREMENT SYSTEM	Check	No	463.08
		010-001-00090-73915 SC Retirement Install			463.08
292703	04/03/2025	81297 SENECA ANIMAL HOSPITAL, PA	Check	No	400.00
		010-110-30025-00067 Professional Spay/Neuter Program			400.00
292704	04/03/2025	86383 SMITH, CHRISTOPHER	Check	No	140.00
		020-107-30084-00000 School/Seminar/Tmg/Mtg			140.00
292705	04/03/2025	83505 SNIDER TIRE, INC.	Check	No	3,750.35
		010-001-00040-71725 Vehicle Inventory			2,858.93
		010-001-00040-71725 Vehicle Inventory			891.42
292706	04/03/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	8,465.59
		010-106-30062-00000 Medical			8,465.59
292707	04/03/2025	83088 STAFFMARK	Check	No	16,192.06
		260-601-30025-00000 Professional			470.76
		010-502-30025-00000 Professional			568.68
		010-203-30025-00000 PROFESSIONAL			1,321.98
		010-715-30025-00000 Professional			289.42
		010-718-30025-00000 Professional			3,124.68
		010-718-30025-00000 Professional			721.08
		235-204-30025-00014 Professional-Interns/Temp Service			1,742.55
		010-206-30025-00000 Professional			893.46

	010-715-30025-00000	Professional			94.82	
	010-106-30025-00000	Professional			994.34	
	010-106-30025-00000	Professional			917.33	
	010-718-30025-00000	Professional			2,884.32	
	010-718-30025-00000	Professional			721.08	
	010-206-30025-00000	Professional			439.51	
	013-290-30025-92072	Professional-CRPH Grant			216.98	
	010-206-30025-00000	Professional			791.07	
292708	04/03/2025	86703 SUPPORT 1	Check	No		1,000.00
	013-127-40032-91202	Operational-SC Opioid Recovery Fund			1,000.00	
292709	04/03/2025	9879 TERRACON CONSULTANTS INC	Check	No		4,312.06
	010-709-30025-91229	Professional-Hurricane Helene			4,312.06	
292710	04/03/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		1,097.50
	270-709-95110-20265	Contrib to Westminster Water Infr			0.00	
	010-709-30025-20265	Professional-Westminster Water Infr			1,097.50	
292711	04/03/2025	86566 TOP FLUTE STAFFING	Check	No		3,013.46
	010-718-30025-00000	Professional			3,013.46	
292712	04/03/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		791.40
	010-001-00040-71725	Vehicle Inventory			22.45	
	010-001-00040-71725	Vehicle Inventory			424.70	
	010-001-00040-71725	Vehicle Inventory			34.21	
	010-001-00040-71725	Vehicle Inventory			112.87	
	010-001-00040-71725	Vehicle Inventory			197.17	
292713	04/03/2025	9428 TRINITY SERVICES GROUP INC	Check	No		17,165.19
	010-106-40034-00000	Food			8,704.83	
	010-106-40034-00000	Food			8,460.36	
292714	04/03/2025	81991 UNIFIRST CORP	Check	No		177.71
	010-718-40065-00000	Clothing/Uniforms			177.71	
292715	04/03/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		48.72
	010-001-00090-73918	United Way Employee Contributions			48.72	
292716	04/03/2025	86486 WCFIBER	Check	No		9,191.45
	010-711-30041-00000	Telecommunications			1,577.85	
	010-711-30041-00000	Telecommunications			3,529.95	
	010-711-30041-00000	Telecommunications			4,083.65	
292717	04/03/2025	83178 W.K. DICKSON & CO., INC.	Check	No		51,510.00
	012-720-97116-00000	AIP35-Taxiwy Pvmnt Des Ph-Local			0.00	
	012-720-97116-00155	AIP35-Taxiwy Pvmnt Des Ph-Federal			0.00	
	012-720-97116-00255	AIP35-Taxiwy Pvmnt Des Ph-State			0.00	
	012-720-97118-00000	AIG/BIL36-Taxi Pvmnt D/B-Local			2,575.50	
	012-720-97118-00155	AIG/BIL36-Taxi Pvmnt D/B-Federal			46,359.00	
	012-720-97118-00255	AIG/BIL36-Taxi Pvmnt D/B-State			2,575.50	
292718	04/03/2025	24010 XEROX CORPORATION	Check	No		1,126.94
	010-714-30059-00000	Copier Click Charges			33.85	
	017-719-30059-00000	Copier Click Charges			76.86	
	010-206-30059-00000	Copier Click Charges			17.17	
	010-206-30059-00000	Copier Click Charges			23.80	
	010-206-30059-00000	Copier Click Charges			174.69	
	010-206-30059-00000	Copier Click Charges			64.34	
	010-206-30059-00000	Copier Click Charges			42.39	
	010-206-30059-00000	Copier Click Charges			120.95	
	010-206-30059-00000	Copier Click Charges			66.08	
	010-206-30059-00000	Copier Click Charges			240.59	
	010-110-30059-00000	Copier Click Charges			115.41	
	010-509-30059-00000	Copier Click Charges			150.81	
292719	04/10/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INK	Check	No		403.40
	010-103-30024-00000	Maintenance on Equipment			403.40	
292720	04/10/2025	86505 ALLIANCE CONSULTING ENGINEERS, INC	Check	No		2,000.00
	010-717-30025-00000	Professional			2,000.00	
292721	04/10/2025	87290 BELT POWER, LLC	Check	No		2,990.00
	017-719-30024-00000	Maintenance on Equipment			2,990.00	
292722	04/10/2025	87297 CAVOTEC USA INC	Check	No		4,571.45
	017-719-30024-00000	Maintenance on Equipment			4,571.45	
292723	04/10/2025	7050 CENGAGE LEARNING INC.	Check	No		29.59
	240-206-40111-00255	Books			29.59	
292724	04/10/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		5,125.08
	013-128-30025-91211	Professional - BJA FY23 COSSUP			5,125.08	
292725	04/10/2025	3230 CINTAS CORPORATION #216	Check	No		852.66
	010-721-40032-00000	Operational			51.53	
	010-720-40065-00000	Clothing/Uniforms			5.30	
	010-720-40032-00000	Operational			34.55	
	010-601-40065-00000	Clothing/Uniforms			214.90	
	010-601-40065-00000	Clothing/Uniforms			229.57	
	010-601-40065-00000	Clothing/Uniforms			234.26	
	010-721-40065-00000	Clothing/Uniforms			82.55	
292726	04/10/2025	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No		9,794.40
	225-104-60083-36000	Grant to Indep Agencies-AT&T			9,794.40	
292727	04/10/2025	80545 CITY OF SENECA	Check	No		8,000.00
	235-200-90093-00000	LAT -Grants to Agencies			8,000.00	
292728	04/10/2025	80780 CITY OF WESTMINSTER	Check	No		1,837.38
	010-001-00260-16800	Town Portion of Fines			1,837.38	
292729	04/10/2025	86860 CLEMSON UNIVERSITY	Check	No		1,455.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			1,455.00	
292730	04/10/2025	3010 COTT SYSTEMS, INC.	Check	No		3,864.49
	010-735-30056-00000	Data Processing			3,282.98	
	010-735-30056-00000	Data Processing			581.51	
292731	04/10/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
292732	04/10/2025	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATIO	Check	No		8,000.00
	235-200-90093-00000	LAT -Grants to Agencies			8,000.00	
292733	04/10/2025	81015 DOGWOOD STATE BANK	Check	No		224.38
	010-001-00020-71428	Tax Collector Reserve Account			224.38	
292734	04/10/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		29,655.82
	020-107-34043-00000	Electricity			18.94	
	010-204-34043-00000	Electricity			106.30	
	010-203-34043-00000	Electricity			123.88	
	010-204-34043-00000	Electricity			135.71	
	010-204-34043-00000	Electricity			330.10	
	010-714-34043-00409	Electricity-Foothills Alliance			42.59	
	010-714-34043-00729	Electricity Brown Building			190.56	
	010-204-34043-00000	Electricity			15.14	

	010-714-34043-00510	Electricity Courthouse (New)			25.66	
	010-714-34043-00723	Electricity Pine Street Complex			246.01	
	010-106-34043-00000	Electricity			488.94	
	010-714-34043-00510	Electricity Courthouse (New)			13.38	
	010-714-34043-00402	Electricity DSS Building			2,755.53	
	010-714-34043-00403	Electricity Walhall Health Depart			1,114.58	
	010-714-34043-00109	Electricity Probation & Parole			285.42	
	010-106-34043-00000	Electricity			5,146.99	
	010-714-34043-00723	Electricity Pine Street Complex			699.11	
	010-714-34043-00723	Electricity Pine Street Complex			157.12	
	010-106-34043-00000	Electricity			2,267.14	
	010-714-34043-00729	Electricity Brown Building			390.75	
	010-106-34043-00000	Electricity			5,679.29	
	010-106-34043-00000	Electricity			59.68	
	010-714-34043-00000	Electricity Building Maint Bldg			37.56	
	010-107-34043-00000	Electricity			57.76	
	010-206-34043-00207	Electricity - Walthalla Branch			1,038.48	
	010-714-34043-00510	Electricity Courthouse (New)			5,339.38	
	010-714-34043-00723	Electricity Pine Street Complex			1,937.02	
	010-716-34043-00000	Electricity			337.15	
	020-107-34043-00000	Electricity			376.19	
	010-509-34043-00000	Electricity			239.46	
292735	04/10/2025	86307 EAGLES NEST ART CENTER	Check	No		5,405.00
	235-200-90093-00000	LAT -Grants to Agencies			5,405.00	
292736	04/10/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No		46,071.73
	010-720-40990-00000	Airport Jet Fuel			22,121.02	
	010-720-30056-00000	Data Processing			150.00	
	010-720-30037-00000	Equipment (Leased or Rented)			1,590.00	
	010-720-30037-00000	Equipment (Leased or Rented)			524.70	
	010-720-40990-00000	Airport Jet Fuel			21,686.01	
292737	04/10/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,224.20
	010-204-40032-00000	Operational			1,224.20	
292738	04/10/2025	81837 FASTENAL COMPANY INC	Check	No		383.59
	010-001-00040-71725	Vehicle Inventory			79.31	
	010-001-00040-71725	Vehicle Inventory			304.28	
292739	04/10/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		18,599.31
	010-001-00020-71110	Accounts Rec Senior Solutions			676.90	
	010-101-81101-00000	Gasoline Sheriff			7,797.01	
	010-103-81103-00000	Gasoline Coroner			111.63	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,932.03	
	010-110-81110-00000	Gasoline Animal Control			263.10	
	010-202-81202-00000	Gasoline PRT			633.57	
	010-206-81206-00000	Gasoline Library			51.22	
	010-301-81301-00000	Gasoline Assessor			91.37	
	010-306-81306-00000	Gasoline Treasurer			35.66	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			77.07	
	010-601-81601-00000	Gasoline Road Department			984.91	
	010-702-81702-00000	Gasoline-Community Dev .			144.20	
	010-707-81707-00000	Gasoline Econ Development			35.02	
	010-711-81711-00000	Gasoline Information Tech			51.00	
	010-712-81712-00000	Gasoline Planning Department			50.53	
	010-714-81714-00000	Gasoline Public Buildings			451.52	
	010-718-81718-00000	Gasoline Solid Waste Department			53.58	
	010-720-81720-00000	Gasoline Airport			69.95	
	010-721-81721-00000	Gasoline Vehicle Maintenance			270.18	
	010-509-81509-00000	Gasoline Magistrate			35.45	
	010-502-81502-00000	Gasoline Probate Court			34.72	
	017-719-81719-00000	Rock Quarry Gasoline			343.23	
	010-107-82107-00000	Diesel Emergency Services			655.94	
	010-206-82206-00000	Diesel Library			79.98	
	010-601-82601-00000	Diesel Road Department			2,261.22	
	010-718-82718-00000	Diesel Solid Waste Department			1,348.11	
	010-720-82720-00000	Diesel Airport			60.21	
292740	04/10/2025	84896 GAMETIME INC	Check	No		315.97
	010-204-30024-00000	Maintenance on Equipment			315.97	
292741	04/10/2025	86454 GOVERNMENT FORMS AND SUPPLIES LLC	Check	No		822.00
	010-735-40032-00000	Operational			822.00	
292742	04/10/2025	81895 ROBERT HENDRICKS	Check	No		150.00
	010-714-33022-00723	Bldg Maint Pine Street Complex			150.00	
292743	04/10/2025	83170 SC Foothills Heritage Fr & Heritage Mkt	Check	No		10,000.00
	235-200-90093-00000	LAT -Grants to Agencies			10,000.00	
292744	04/10/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No		10,620.28
	017-719-30024-00000	Maintenance on Equipment			10,620.28	
292745	04/10/2025	87221 INFOUSA MARKETING, INC	Check	No		305.00
	010-206-40101-00000	Books			305.00	
292746	04/10/2025	9355 INGRAM LIBRARY SERVICES	Check	No		5,466.36
	240-206-40111-00255	Books			607.15	
	240-206-40111-00255	Books			19.83	
	240-206-40111-00255	Books			320.85	
	240-206-40111-00255	Books			213.34	
	240-206-40111-00255	Books			934.61	
	240-206-40111-00255	Books			26.27	
	240-206-40111-00255	Books			95.35	
	240-206-40111-00255	Books			127.86	
	240-206-40111-00255	Books			519.01	
	240-206-40111-00255	Books			272.66	
	240-206-40111-00255	Books			18.34	
	010-206-40101-00000	Books			147.52	
	010-206-40101-00000	Books			95.25	
	010-206-40101-00000	Books			34.62	
	240-206-40111-00255	Books			1,119.73	
	240-206-40111-00255	Books			42.27	
	240-206-40111-00255	Books			106.35	
	010-206-40101-00000	Books			713.90	
	010-206-40101-00000	Books			51.45	
292747	04/10/2025	86636 IN STITCHES	Check	No		705.96
	010-107-40065-00000	Clothing Uniforms			267.12	
	010-107-40065-00000	Clothing Uniforms			438.84	
292748	04/10/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No		1,246.00
	017-719-30024-00000	Maintenance on Equipment			1,246.00	
292749	04/10/2025	11055 KING ASPHALT, INC.	Check	No		393,777.45
	260-601-50881-00000	Capital Road Paving - Master Acct			16,657.65	
	260-601-50881-43159	Cap Road Paving-C-Fund PCN P043159			377,119.80	

292750	04/10/2025	11055 KING ASPHALT, INC.	Check	No		83,503.46
		260-601-40032-00000 Operational			173.84	
		260-601-40032-00000 Operational			204.37	
		260-601-40032-00000 Operational			72,071.52	
		260-601-40032-00000 Operational			11,053.73	
292751	04/10/2025	86588 KNIGHT THOMAS C	Check	No		473.80
		020-107-30024-00000 Maintenance on Equipment			473.80	
292752	04/10/2025	84336 LAKE AND MOUNTAIN QUILTERS GUILD	Check	No		1,550.00
		235-200-90093-00000 LAT -Grants to Agencies			1,550.00	
292753	04/10/2025	1245 LANGUAGE LINE SERVICES	Check	No		53.90
		225-104-30041-19070 Telecommunications-SC BCB			53.90	
292754	04/10/2025	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, II	Check	No		375.00
		010-101-30025-00000 Professional			375.00	
292755	04/10/2025	83647 LASER PRINT PLUS, INC.	Check	No		323.33
		010-302-40032-00000 Operational			215.89	
		010-306-40032-00000 Operational			107.44	
		010-306-40033-00000 Postage			0.00	
292756	04/10/2025	86259 LEEPER BROCK, KERRY	Check	No		121.80
		013-290-30018-92072 Travel-Library CRPH Grant			121.80	
292757	04/10/2025	85964 LEXIPOL PRAETORIAN DIGITAL	Check	No		4,510.00
		010-106-30084-00000 School/Seminar/Training/Mtg			2,127.36	
		013-106-30084-07601 Training-McDaniel Commission			2,382.64	
292758	04/10/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No		212.00
		010-305-40032-60305 Operational-Tax Sale			212.00	
292759	04/10/2025	12000 LINDSAY OIL CO	Check	No		5,638.98
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,870.45	
		017-001-00040-71719 Rock Quarry Off Road Diesel			1,768.53	
292760	04/10/2025	81733 MAC'S TIRE SERVICE PARTNERSHIP	Check	No		674.00
		010-001-00040-71725 Vehicle Inventory			674.00	
292761	04/10/2025	85615 MCCALLS PEST CONTROL LLC	Check	No		75.00
		010-101-60444-00000 Helicopter Maintenance			75.00	
292762	04/10/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		1,217.82
		010-106-40032-00000 Operational			632.82	
		010-106-40032-00000 Operational			292.50	
		010-106-40032-00000 Operational			292.50	
292763	04/10/2025	86601 MEDICAL AIR SERVICES ASSOCIATION, INC.	Check	No		30,880.00
		020-199-30025-00000 Professional-Volunteer Incentives			30,880.00	
292764	04/10/2025	84820 MIDWEST TAPE, LLC	Check	No		996.83
		010-206-40101-00000 Books			9.99	
		240-206-40113-00255 Audio Visual			8.34	
		010-206-40101-00000 Books			145.97	
		240-206-40113-00255 Audio Visual			143.74	
		240-206-40113-00255 Audio Visual			80.04	
		240-206-40113-00255 Audio Visual			12.44	
		010-206-40101-00000 Books			43.99	
		010-206-40101-00000 Books			35.99	
		010-206-40101-00000 Books			19.99	
		240-206-40113-00255 Audio Visual			214.06	
		240-206-40113-00255 Audio Visual			148.00	
		010-206-40101-00000 Books			63.32	
		240-206-40113-00255 Audio Visual			70.96	
292765	04/10/2025	13695 MORGAN CONCRETE COMPANY	Check	No		1,590.00
		010-718-33022-00000 Maintenance Buildings/Grounds			1,590.00	
292766	04/10/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No		278.13
		010-107-30041-00000 Telephone			188.14	
		010-104-30024-00000 Maintenance on Equipment			78.55	
		010-103-30041-00000 Telecommunications			11.44	
292767	04/10/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		19,310.37
		017-719-30024-00000 Maintenance on Equipment			2,770.58	
		017-719-30024-00000 Maintenance on Equipment			3,193.20	
		017-719-30024-00000 Maintenance on Equipment			4,641.97	
		017-719-30024-00000 Maintenance on Equipment			4,262.81	
		017-719-30024-00000 Maintenance on Equipment			4,441.81	
292768	04/10/2025	81459 OCONEE CONSERVATORY OF FINE ARTS	Check	No		775.00
		235-200-90093-00000 LAT -Grants to Agencies			775.00	
292769	04/10/2025	15730 OCONEE COUNTY TREASURER	Check	No		90.00
		010-001-00020-71428 Tax Collector Reserve Account			30.00	
		010-001-00020-71428 Tax Collector Reserve Account			30.00	
		010-001-00020-71428 Tax Collector Reserve Account			30.00	
292770	04/10/2025	15015 OCONEE PUBLISHING INC.	Check	No		2,085.00
		010-709-30068-00502 Advertising - Probate Judge			2,085.00	
292771	04/10/2025	87302 OGGENFUSS, STEVEN	Check	No		187.00
		020-107-30084-00000 School/Seminar/Trng/Mtg			187.00	
292772	04/10/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		220.67
		010-001-00040-71725 Vehicle Inventory			189.15	
		010-001-00040-71725 Vehicle Inventory			31.52	
292773	04/10/2025	82691 OWENS, D TIMOTHY	Check	No		62.00
		020-107-30084-00000 School/Seminar/Trng/Mtg			62.00	
292774	04/10/2025	80823 MILITARY MUSEUM	Check	No		2,000.00
		235-200-90093-00000 LAT -Grants to Agencies			2,000.00	
292775	04/10/2025	84696 PHILLIPS STAFFING	Check	No		1,480.50
		010-205-30025-00000 PROFESSIONAL			1,480.50	
292776	04/10/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHI	Check	No		376.69
		010-204-40832-00000 Concessions			376.69	
292777	04/10/2025	85338 POLLOCK, DAN	Check	No		1,526.00
		010-509-30018-00000 Travel			417.20	
		010-509-30084-00000 School/Seminar/Training/Mtg			117.00	
		010-509-30084-00000 School/Seminar/Training/Mtg			991.80	
292778	04/10/2025	85664 PRISMA HEALTH - UPSTATE	Check	No		6,919.73
		010-709-30025-00017 Professional-Emp Health Clinic-PS			6,919.73	
292779	04/10/2025	19090 PUBLIQ, LLC	Check	No		1,527.35
		010-306-40032-00000 Operational			0.00	
		010-306-30025-00000 Professional			1,267.35	
		010-306-30056-00000 DATA PROCESSING			0.00	
		010-302-30056-00000 Data Processing			260.00	
292780	04/10/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No		543.47
		010-711-30041-00000 Telecommunications			543.47	
292781	04/10/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU	Check	No		4,430.67
		010-107-40065-00000 Clothing Uniforms			66.25	

	010-001-00040-71725	Vehicle Inventory			2,407.11	
	010-001-00040-71725	Vehicle Inventory			114.65	
	010-001-00040-71725	Vehicle Inventory			763.30	
	010-001-00040-71725	Vehicle Inventory			1,079.36	
292782	04/10/2025	86787 SALAMANDER TECHNOLOGIES, LLC	Check	No		275.00
	010-001-00040-71740	Prepaid Items			275.00	
292783	04/10/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,049.75
	010-707-95100-20217	Applchn Council of Governments			3,049.75	
292784	04/10/2025	19238 SC APPLE FESTIVAL ASSOC	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
292785	04/10/2025	85682 SC BIGFOOT FESTIVAL COMMITTEE	Check	No		4,000.00
	235-200-90093-00000	LAT -Grants to Agencies			4,000.00	
292786	04/10/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		408.42
	010-001-00250-16700	Wildlife Fines			408.42	
292787	04/10/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,340.00
	010-001-00065-16210	Watercraft - DNR Fee			2,340.00	
292788	04/10/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		61,949.16
	010-001-00065-16200	SC Department of Motor Vehicle Fee			61,949.16	
292789	04/10/2025	19200 SCHOOL DISTRICT OF OCOREE COUNTY	Check	No		1,000.00
	010-709-40032-00019	Operational-Community Safety			500.00	
	010-709-40032-00019	Operational-Community Safety			500.00	
292790	04/10/2025	19335 SC RETIREMENT SYSTEM	Check	No		714,553.84
	010-001-00090-73904	SC Retirement Withholding GF			374,627.43	
	010-001-00090-73905	SC Police Retirement GF			339,926.41	
292791	04/10/2025	81460 SC STATE SURPLUS	Check	No		3,000.00
	335-107-40031-00000	Non-Capital Equipment			1,500.00	
	335-107-40031-00000	Non-Capital Equipment			1,500.00	
292792	04/10/2025	19445 SC TRANSPORTATION POLICE	Check	No		436.14
	010-001-00250-16701	Size & Weight Fines			436.14	
292793	04/10/2025	86644 SEGRA	Check	No		350.00
	010-104-30056-00000	Data Processing Communications			350.00	
292794	04/10/2025	83231 SHRED A WAY	Check	No		85.00
	010-301-40032-00000	Operational			85.00	
292795	04/10/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		36,241.38
	010-106-30062-00000	Medical			36,241.38	
292796	04/10/2025	83088 STAFFMARK	Check	No		12,938.19
	010-502-30025-00000	Professional			710.85	
	010-715-30025-00000	Professional			309.40	
	010-718-30025-00000	Professional			3,365.04	
	010-718-30025-00000	Professional			721.08	
	010-206-30025-00000	Professional			785.38	
	010-206-30025-00000	Professional			966.61	
	010-206-30025-00000	Professional			396.28	
	010-206-30025-00000	Professional			778.17	
	010-106-30025-00000	Professional			947.11	
	010-206-30025-00000	Professional			785.38	
	010-306-30025-00000	Professional			177.92	
	013-290-30025-92072	Professional-CRPH Grant			170.95	
	010-206-30025-00000	Professional			396.28	
	010-206-30025-00000	Professional			966.61	
	235-204-30025-00014	Professional-Interns/Temp Service			1,461.13	
292797	04/10/2025	13565 STERICYCLE, INC.	Check	No		300.41
	010-106-34044-00000	Water/Sewer/Garbage			300.41	
292798	04/10/2025	85800 SYNEXX CORPORATION	Check	No		37,568.70
	010-711-30056-00000	Data Processing			27,018.00	
	010-711-30024-00000	Maintenance on Equipment			10,550.70	
292799	04/10/2025	80036 THE ELEANOR B RICHARDSON FAMILY TRUST	Check	No		75.81
	010-080-00805-12301	LP Probate Judge Estates			75.81	
292800	04/10/2025	85355 THE FOOTHILLS FARMSTEAD	Check	No		3,270.00
	235-200-90093-00000	LAT -Grants to Agencies			3,270.00	
292801	04/10/2025	86566 TOP FLITE STAFFING	Check	No		2,932.63
	010-718-30025-00000	Professional			2,932.63	
292802	04/10/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		3,553.40
	010-001-00260-16800	Town Portion of Fines			3,553.40	
292803	04/10/2025	9428 TRINITY SERVICES GROUP INC	Check	No		8,421.54
	010-106-40034-00000	Food			8,421.54	
292804	04/10/2025	81991 UNIFIRST CORP	Check	No		177.71
	010-718-40065-00000	Clothing/Uniforms			177.71	
292805	04/10/2025	81175 WALHALLA CIVIC AUDITORIUM	Check	No		10,000.00
	235-200-90093-00000	LAT -Grants to Agencies			10,000.00	
292806	04/10/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		2,939.69
	010-205-34043-00000	Electricity			144.89	
	010-205-34044-00000	Water/Sewer/Garbage			26.30	
	010-205-34043-00000	Electricity			256.53	
	010-205-34044-00000	Water/Sewer/Garbage			233.37	
	010-205-34043-00000	Electricity			61.23	
	010-205-34043-00000	Electricity			482.12	
	010-718-34044-00000	Water/Sewer/Garbage			28.61	
	010-718-34044-00000	Water/Sewer/Garbage			30.60	
	010-206-34043-00209	Electricity Westminster Branch			734.95	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			84.87	
	010-107-34044-00000	Water/Sewer/Garbage			53.97	
	010-509-34043-00000	Electricity			723.21	
	010-509-34044-00000	Water/Sewer/Garbage			79.04	
292807	04/10/2025	85273 WESTMINSTER MUSIC CENTRE	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
292808	04/10/2025	23185 WEST PAYMENT CENTER	Check	No		626.72
	010-106-30056-00000	Data Processing			626.72	
292809	04/10/2025	23890 W G O G	Check	No		500.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005			450.00	
	010-107-99999-00000	Miscellaneous Grant Match			50.00	
292810	04/10/2025	86022 WILD HEARTS EQUINE THERAPEUTIC CENTER	Check	No		7,000.00
	235-200-90093-00000	LAT -Grants to Agencies			7,000.00	
292811	04/10/2025	84144 WINDSTREAM CORPORATION	Check	No		339.25
	010-711-30041-00000	Telecommunications			339.25	
292812	04/10/2025	81637 WSNW RADIO AM 1150	Check	No		500.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005			450.00	
	010-107-99999-00000	Miscellaneous Grant Match			50.00	
292813	04/10/2025	24010 XEROX CORPORATION	Check	No		4,074.05

		010-104-30059-00000	Copier Click Charges			221.33	
		010-107-30059-00000	Copier Click Charges			20.74	
		010-107-30059-00000	Copier Click Charges			9.52	
		010-107-30059-00000	Copier Click Charges			121.44	
		010-107-30059-00000	Copier Click Charges			31.38	
		010-107-30059-00000	Copier Click Charges			181.01	
		010-205-30059-00000	Copier Click Charges			66.73	
		010-509-30059-00000	Copier Click Charges			119.93	
		010-509-30059-00000	Copier Click Charges			125.25	
		010-720-30059-00000	Copier Click Charges			55.69	
		010-718-30059-00000	Copier Click Charges			153.20	
		010-106-30059-00000	Copier Click Charges			11.10	
		010-106-30059-00000	Copier Click Charges			110.90	
		010-106-30059-00000	Copier Click Charges			25.48	
		010-106-30059-00000	Copier Click Charges			536.71	
		010-206-30059-00000	Copier Click Charges			211.43	
		010-710-30059-00000	Copier Click Charges			157.17	
		010-305-30059-00000	Copier Click Charges			45.26	
		010-404-30059-00000	Copier Click Charges			61.98	
		010-404-30059-00000	Copier Click Charges			22.89	
		010-707-30059-00000	Copier Click Charges			57.75	
		010-301-30059-00000	Copier Click Charges			165.91	
		010-301-30059-00000	Copier Click Charges			29.28	
		010-301-30059-00000	Copier Click Charges			7.08	
		010-704-30059-00000	Copier Click Charges			60.39	
		010-206-30059-00000	Copier Click Charges			11.71	
		010-306-30059-00000	Copier Click Charges			124.68	
		010-715-30059-00000	Copier Click Charges			23.29	
		010-711-30059-00000	Copier Click Charges			22.14	
		010-711-30059-00000	Copier Click Charges			18.45	
		010-708-30059-00000	Copier Click Charges			197.34	
		010-708-30059-00000	Copier Click Charges			95.67	
		010-708-30059-00000	Copier Click Charges			270.16	
		010-713-30059-00000	Copier Click Charges			11.60	
		010-713-30059-00000	Copier Click Charges			32.37	
		010-713-30059-00000	Copier Click Charges			185.27	
		010-717-30059-00000	Copier Click Charges			64.68	
		010-702-30059-00000	Copier Click Charges			84.24	
		010-103-30059-00000	Copier Click Charges			54.82	
		010-735-30059-00000	Copier Click Charges			6.51	
		010-735-30059-00000	Copier Click Charges			15.26	
		010-735-30059-00000	Copier Click Charges			246.31	
292814	04/10/2025	9392	ZIMMERMAN, JASON	Check	No		190.55
		010-601-30018-00000	Travel			15.55	
		010-601-40027-00000	Safety Equipment			175.00	
292815	04/16/2025	87298	K SHERIFF AUTOMOTIVE, LLC	Check	No		13,165.03
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			2,243.11	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			10,921.92	
292816	04/17/2025	9897	ACCURATE CONTROL, INC	Check	No		6,504.06
		013-106-50840-07602	Capital Equip-Encartele Commission			6,504.06	
292817	04/17/2025	9384	AMERICAN RENOVATIONS	Check	No		18,864.44
		010-106-33022-00000	Maintenance Buildings/Grounds			18,864.44	
292818	04/17/2025	85012	AT&T	Check	No		595.59
		225-104-30056-19070	Data Processing-SC BCB			595.59	
292819	04/17/2025	87292	BARON WEATHER, INC.	Check	No		1,350.00
		255-115-30056-91052	Data Processing-Duke Energy FNF			1,350.00	
292820	04/17/2025	84751	BATEY & SANDERS, INC.	Check	No		7,922.76
		017-719-30024-00000	Maintenance on Equipment			7,922.76	
292821	04/17/2025	82658	BETTIS LAW GROUP, LLP	Check	No		1,627.50
		010-741-30025-00000	Professional Legal Counsel			1,560.00	
		010-741-30025-00000	Professional Legal Counsel			67.50	
292822	04/17/2025	85598	BOUND TREE MEDICAL, LLC	Check	No		176.91
		020-107-30062-00000	Medical			176.91	
292823	04/17/2025	7050	CENGAGE LEARNING INC.	Check	No		168.80
		010-206-40101-00000	Books			117.60	
		010-206-40101-00000	Books			51.20	
292824	04/17/2025	3230	CINTAS CORPORATION #216	Check	No		1,390.81
		010-204-40032-00000	Operational			109.55	
		010-204-40032-00000	Operational			83.00	
		010-721-40065-00000	Clothing/Uniforms			79.66	
		010-721-40032-00000	Operational			81.97	
		017-719-40065-00000	Clothing/Uniforms			499.78	
		017-719-40065-00000	Clothing/Uniforms			130.20	
		010-601-40065-00000	Clothing/Uniforms			200.80	
		010-720-40065-00000	Clothing/Uniforms			5.30	
		010-720-40032-00000	Operational			34.55	
		010-204-40032-00000	Operational			83.00	
		010-204-40032-00000	Operational			83.00	
292825	04/17/2025	3390	CITY OF WESTMINSTER (TOWN TAXES)	Check	No		325.00
		010-080-00805-11900	LP Clerk of Court			325.00	
292826	04/17/2025	3220	CLEVELAND FIRE DEPT.	Check	No		13,881.27
		020-107-40031-00610	Non-Cap Equip-Cleveland FD			13,881.27	
292827	04/17/2025	86101	COLEY, JAMES	Check	No		74.90
		010-712-30018-00000	Travel			74.90	
292828	04/17/2025	81758	DILMAR OIL COMPANY INC	Check	No		599.75
		010-001-00040-71725	Vehicle Inventory			599.75	
292829	04/17/2025	4020	DUKE ENERGY CAROLINAS LLC	Check	No		2,808.81
		010-203-34043-00000	Electricity			161.08	
		010-203-34043-00000	Electricity			47.19	
		010-203-34043-00000	Electricity			35.66	
		010-203-34043-00000	Electricity			156.70	
		010-203-34043-00000	Electricity			15.80	
		020-107-34043-00000	Electricity			46.88	
		010-203-34043-00000	Electricity			345.73	
		010-707-34043-00001	Electricity - Commerce Center			20.19	
		010-203-34043-00000	Electricity			104.64	
		010-203-34043-00000	Electricity			212.96	
		010-107-34043-00000	Electricity			267.62	
		010-203-34043-00000	Electricity			308.39	
		010-203-34043-00000	Electricity			128.70	
		010-203-34043-00000	Electricity			159.14	
		010-203-34043-00000	Electricity			24.76	
		010-203-34043-00000	Electricity			4.86	

	010-203-34043-00000	Electricity			259.63	
	020-107-34043-00000	Electricity			18.59	
	010-203-34043-00000	Electricity			162.26	
	010-718-34043-00000	Electricity			328.03	
292830	04/17/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No		32,467.07
	010-720-40980-00000	Airport AV Gas			32,467.07	
292831	04/17/2025	9425 EATON CORPORATION	Check	No		20,185.59
	225-104-30024-19050	Equipment Maint.-State Wireless			20,185.59	
292832	04/17/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		39.80
	010-204-40032-00000	Operational			39.80	
292833	04/17/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		16,091.99
	010-001-00020-71110	Accounts Rec Senior Solutions			719.83	
	010-101-81101-00000	Gasoline Sheriff			7,487.94	
	010-103-81103-00000	Gasoline Coroner			55.84	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,414.95	
	010-110-81110-00000	Gasoline Animal Control			272.20	
	010-202-81202-00000	Gasoline PRT			252.48	
	010-206-81206-00000	Gasoline Library			51.58	
	010-301-81301-00000	Gasoline Assessor			56.93	
	010-601-81601-00000	Gasoline Road Department			946.30	
	010-702-81702-00000	Gasoline-Community Dev			100.67	
	010-711-81711-00000	Gasoline Information Tech			95.94	
	010-712-81712-00000	Gasoline Planning Department			27.03	
	010-714-81714-00000	Gasoline Public Buildings			336.03	
	010-717-81717-00000	Gasoline Administrator			52.18	
	010-718-81718-00000	Gasoline Solid Waste Department			92.19	
	010-720-81720-00000	Gasoline Airport			57.38	
	010-721-81721-00000	Gasoline Vehicle Maintenance			385.51	
	017-719-81719-00000	Rock Quarry Gasoline			419.64	
	010-101-82101-00000	Diesel Sheriff			48.31	
	010-107-82107-00000	Diesel Emergency Services			401.72	
	010-202-82202-00000	Diesel PRT			75.65	
	010-601-82601-00000	Diesel Road Department			1,738.42	
	010-718-82718-00000	Diesel Solid Waste Department			1,003.27	
292834	04/17/2025	86559 GIBBS POLICY DEVELOPMENT AND CONSULTIN	Check	No		310.00
	013-106-30025-07602	Professional-Encartele Commission			310.00	
292835	04/17/2025	81895 ROBERT HENDRICKS	Check	No		2,100.00
	020-107-33022-00000	Maintenance Buildings/Grounds			2,100.00	
292836	04/17/2025	9355 INGRAM LIBRARY SERVICES	Check	No		2,774.02
	010-206-40101-00000	Books			1,029.86	
	010-206-40101-00000	Books			17.14	
	010-206-40101-00000	Books			560.86	
	010-206-40101-00000	Books			182.79	
	010-206-40101-00000	Books			171.27	
	010-206-40101-00000	Books			40.47	
	010-206-40101-00000	Books			160.74	
	010-206-40101-00000	Books			110.74	
	010-206-40101-00000	Books			24.79	
	010-206-40101-00000	Books			120.82	
	010-206-40101-00000	Books			36.92	
	010-206-40101-00000	Books			120.57	
	010-206-40101-00000	Books			123.72	
	010-206-40101-00000	Books			73.33	
292837	04/17/2025	86638 IN STITCHES	Check	No		438.84
	010-107-40065-00000	Clothing Uniforms			438.84	
292838	04/17/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No		4,208.00
	017-719-30024-00000	Maintenance on Equipment			4,208.00	
292839	04/17/2025	85267 JACK'S WHOLESALE BAIT LLC	Check	No		201.50
	010-204-40832-00000	Concessions			201.50	
292840	04/17/2025	84045 KEOWEE RESCUE SQUAD (22)	Check	No		21,941.00
	020-107-40031-00623	Non-Capital Equip Keowee RS			21,941.00	
292841	04/17/2025	11175 KUSSMAUL ELECTRONICS CO INC	Check	No		815.44
	010-001-00040-71725	Vehicle Inventory			815.44	
292842	04/17/2025	1245 LANGUAGE LINE SERVICES	Check	No		259.82
	225-104-30041-19070	Telecommunications-SC BCB			259.82	
292843	04/17/2025	12000 LINDSAY OIL CO	Check	No		7,241.90
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,804.30	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,402.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			1,035.60	
292844	04/17/2025	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00
	010-721-33022-00000	Maintenance Buildings/Grounds			45.00	
292845	04/17/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		292.50
	010-106-40032-00000	Operational			292.50	
292846	04/17/2025	84820 MIDWEST TAPE, LLC	Check	No		499.55
	010-206-40103-00000	Audio Visual			79.02	
	010-206-40103-00000	Audio Visual			288.75	
	010-206-40103-00000	Audio Visual			105.35	
	010-206-40103-00000	Audio Visual			26.43	
292847	04/17/2025	82016 NORTH GREENVILLE FITNESS	Check	No		3,640.00
	020-107-30062-00000	Medical			3,640.00	
292848	04/17/2025	15440 OAKWAY TRACTOR, INC.	Check	No		986.38
	010-001-00040-71725	Vehicle Inventory			986.38	
292849	04/17/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		2,614.05
	010-110-30062-00000	Medical			880.00	
	010-110-30062-00000	Medical			1,656.00	
	010-110-40032-00000	Operational			78.05	
292850	04/17/2025	15730 OCONEE COUNTY TREASURER	Check	No		60.00
	010-001-00020-71428	Tax Collector Reserve Account			30.00	
	010-001-00020-71428	Tax Collector Reserve Account			30.00	
292851	04/17/2025	81864 OCONEE COUNTY SUMMARY COURT	Check	No		51.61
	010-509-30026-00000	Court Expense			51.61	
292852	04/17/2025	83301 OCONEE COUNTY SOLICITOR	Check	No		4,039.77
	010-080-00805-11900	LP Clerk of Court			4,039.77	
292853	04/17/2025	81137 OCONEE HISTORY MUSEUM	Check	No		5,000.00
	010-202-95100-20234	Arts and Historical Commission			5,000.00	
292854	04/17/2025	15015 OCONEE PUBLISHING INC.	Check	No		2,602.00
	010-709-30068-00720	Advertising Airport			50.00	
	010-709-30068-00502	Advertising - Probate Judge			2,502.00	
	010-709-30068-00704	Advertising - Council			50.00	
292855	04/17/2025	15225 OCONEE VETERINARY CLINIC	Check	No		900.00

	010-110-30025-00067	Professional Spay/Neuter Program			900.00	
292856	04/17/2025	81049 OLD STONE TRACTOR INC.	Check	No		737.66
	010-001-00040-71725	Vehicle Inventory			196.03	
	010-001-00040-71725	Vehicle Inventory			301.31	
	010-001-00040-71725	Vehicle Inventory			178.56	
	010-001-00040-71725	Vehicle Inventory			61.76	
292857	04/17/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		617.41
	010-001-00040-71725	Vehicle Inventory			116.67	
	010-001-00040-71725	Vehicle Inventory			8.10	
	010-001-00040-71725	Vehicle Inventory			27.24	
	010-001-00040-71725	Vehicle Inventory			465.40	
292858	04/17/2025	86316 PEOPLEMARK, INC	Check	No		1,296.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,296.00	
292859	04/17/2025	84696 PHILLIPS STAFFING	Check	No		1,480.50
	010-205-30025-00000	PROFESSIONAL			1,480.50	
292860	04/17/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHI	Check	No		275.22
	010-204-40832-00000	Concessions			275.22	
292861	04/17/2025	84035 REGIONS BANK CORPORATE TRUST OPERATIO	Check	No		591.25
	090-896-55300-00000	Admin. Fees-2013 GO Bond Taxable			591.25	
292862	04/17/2025	18510 REGISTER OF DEEDS	Check	No		30.00
	010-305-40032-60305	Operational-Tax Sale			30.00	
292863	04/17/2025	85275 R&T PARTS INC. SENECA	Check	No		4,728.98
	010-001-00040-71725	Vehicle Inventory			216.45	
	010-001-00040-71725	Vehicle Inventory			9.49	
	010-001-00040-71725	Vehicle Inventory			22.89	
	010-001-00040-71725	Vehicle Inventory			12.08	
	010-001-00040-71725	Vehicle Inventory			663.21	
	010-001-00040-71725	Vehicle Inventory			1,518.66	
	010-001-00040-71725	Vehicle Inventory			24.85	
	010-001-00040-71725	Vehicle Inventory			29.64	
	010-001-00040-71725	Vehicle Inventory			192.27	
	010-001-00040-71725	Vehicle Inventory			62.76	
	010-001-00040-71725	Vehicle Inventory			309.09	
	010-001-00040-71725	Vehicle Inventory			74.09	
	010-001-00040-71725	Vehicle Inventory			37.09	
	010-001-00040-71725	Vehicle Inventory			68.27	
	010-001-00040-71725	Vehicle Inventory			4.85	
	010-001-00040-71725	Vehicle Inventory			11.74	
	010-001-00040-71725	Vehicle Inventory			400.37	
	010-001-00040-71725	Vehicle Inventory			199.13	
	010-001-00040-71725	Vehicle Inventory			132.13	
	010-001-00040-71725	Vehicle Inventory			51.48	
	010-001-00040-71725	Vehicle Inventory			63.87	
	010-001-00040-71725	Vehicle Inventory			6.95	
	010-001-00040-71725	Vehicle Inventory			135.71	
	010-001-00040-71725	Vehicle Inventory			169.50	
	010-001-00040-71725	Vehicle Inventory			256.58	
	010-001-00040-71725	Vehicle Inventory			55.83	
292864	04/17/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		2,500.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			2,500.00	
292865	04/17/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,600.00
	010-001-00065-16210	Watercraft - DNR Fee			3,600.00	
292866	04/17/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		33,078.98
	010-001-00065-16200	SC Department of Motor Vehicle Fee			33,078.98	
292867	04/17/2025	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		500.00
	010-709-40032-00019	Operational-Community Safety			500.00	
292868	04/17/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		250.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			250.00	
292869	04/17/2025	19890 SC RETIREMENT SYSTEM	Check	No		463.08
	010-001-00090-73915	SC Retirement Install			463.08	
292870	04/17/2025	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		800.00
	010-110-30025-00067	Professional Spay/Neuter Program			800.00	
292871	04/17/2025	19785 SENECA RESCUE SQUAD	Check	No		7,500.00
	020-107-40031-00627	Non-Capital Equip Seneca RS			7,500.00	
292872	04/17/2025	83231 SHRED A WAY	Check	No		188.00
	010-306-30025-00000	Professional			75.00	
	010-501-40032-00000	Operational			113.00	
292873	04/17/2025	86383 SMITH, CHRISTOPHER	Check	No		58.68
	020-107-30084-00000	School/Seminar/Trng/Mtg			58.68	
292874	04/17/2025	86805 SOUTH CAROLINA POLICE CHIEFS ASSOCIATIO	Check	No		240.00
	010-101-40032-00000	Operational			240.00	
292875	04/17/2025	84332 SPIRIT COMMUNICATIONS	Check	No		952.61
	010-402-30041-00000	Telecommunications			890.40	
	017-719-30041-00000	Telecommunications			1.03	
	010-709-30041-00000	Telecommunications			61.18	
292876	04/17/2025	83088 STAFFMARK	Check	No		17,382.18
	010-502-30025-00000	Professional			690.54	
	010-718-30025-00000	Professional			883.81	
	010-718-30025-00000	Professional			3,365.04	
	010-715-30025-00000	Professional			299.40	
	010-203-30025-00000	PROFESSIONAL			2,483.66	
	010-106-30025-00000	Professional			758.60	
	010-206-30025-00000	Professional			821.40	
	010-203-30025-00000	PROFESSIONAL			2,844.14	
	260-601-30025-00000	Professional			508.42	
	260-601-30025-00000	Professional			564.90	
	260-601-30025-00000	Professional			564.90	
	235-204-30025-00014	Professional-Interns/Temp Service			1,810.64	
	010-306-30025-00000	Professional			533.76	
	010-206-30025-00000	Professional			943.86	
	013-290-30025-92072	Professional-CRPH Grant			157.80	
	010-206-30025-00000	Professional			151.31	
292877	04/17/2025	86602 SUTHERLAND, TINA	Check	No		74.00
	010-101-30084-00000	School/Seminar/Training/Mtg			74.00	
292878	04/17/2025	85800 SYNEX CORPORATION	Check	No		6,588.58
	240-206-40045-00255	IT Equipment/Software (-<S&K/item)			4,334.98	
	240-206-40045-00255	IT Equipment/Software (-<S&K/item)			751.12	
	240-001-00040-71740	Prepaid Expenditures			1,502.48	
292879	04/17/2025	87308 THE FMRT GROUP, LLC	Check	No		650.00
	010-106-30025-00000	Professional			650.00	

292880	04/17/2025	86761 T-MOBILE USA INC.	Check	No	50.00	50.00
		010-101-30025-00000 Professional				
292881	04/17/2025	86566 TOP FLITE STAFFING	Check	No	2,257.65	2,257.65
		010-718-30025-00000 Professional				
292882	04/17/2025	20100 JOYCE TOWE	Check	No	10,220.50	10,220.50
		017-719-30037-00000 Equipment (Leased or Rented)				
292883	04/17/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	62.65	223.35
		010-001-00040-71725 Vehicle Inventory				
		010-001-00040-71725 Vehicle Inventory				160.70
292884	04/17/2025	9428 TRINITY SERVICES GROUP INC	Check	No	8,493.65	8,493.65
		010-106-40034-00000 Food				
292885	04/17/2025	81991 UNIFIRST CORP	Check	No	171.36	171.36
		010-718-40065-00000 Clothing/Uniforms				
292886	04/17/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	48.72	48.72
		010-001-00090-73918 United Way Employee Contributions				
292887	04/17/2025	18250 WALHALLA RESCUE SQUAD	Check	No	7,500.00	7,500.00
		020-107-40031-00628 Non-Capital Equip Walhalla RS				
292888	04/17/2025	41240 WASHINGTON, KENNETH	Check	No	6,000.00	6,000.00
		010-101-30025-00000 Professional				
292889	04/17/2025	18160 WASTE MANAGEMENT	Check	No	201,214.41	201,214.41
		010-718-60007-00000 Tipping Fees/MSW Disposal				
292890	04/17/2025	18255 WESTMINSTER RESCUE SQUAD	Check	No	7,500.00	7,500.00
		020-107-40031-00629 Non-Capital Equip Westminster RS				
292891	04/17/2025	86839 WILLIAM W WILKINS JR	Check	No	2,600.00	2,600.00
		010-741-30025-00000 Professional Legal Counsel				
292892	04/17/2025	84144 WINDSTREAM CORPORATION	Check	No	281.21	281.21
		010-711-30041-00000 Telecommunications				
292893	04/17/2025	83178 W. K. DICKSON & CO., INC.	Check	No	0.00	23,245.44
		012-720-97116-00000 AIP35-Taxiwy Pvmnt Des Ph-Local				
		012-720-97116-00155 AIP35-Taxiwy Pvmnt Des Ph-Federal				0.00
		012-720-97116-00255 AIP35- Taxiwy Pvmnt Des Ph-State				0.00
		012-720-97118-00000 AIG/BIL36-Taxi Pvmnt D/B-Local				1,162.27
		012-720-97118-00155 AIG/BIL36-Taxi Pvmnt D/B-Federal				20,920.90
		012-720-97118-00255 AIG/BIL36-Taxi Pvmnt D/B-State				1,162.27
292894	04/17/2025	85921 WOODARD'S BACKFLOW SERVICES LLC	Check	No	500.00	500.00
		010-403-33022-00000 Maintenance Buildings/Grounds				
292895	04/17/2025	24010 XEROX CORPORATION	Check	No	2,789.32	2,789.32
		010-101-30059-00000 Copier Click Charges				49.67
		010-101-30059-00000 Copier Click Charges				6.71
		010-101-30059-00000 Copier Click Charges				46.92
		010-101-30059-00000 Copier Click Charges				145.92
		010-101-30059-00000 Copier Click Charges				13.81
		010-101-30059-00000 Copier Click Charges				81.05
		010-101-30059-00000 Copier Click Charges				139.06
		010-101-30059-00000 Copier Click Charges				5.85
		010-101-30059-00000 Copier Click Charges				8.49
		010-101-30059-00000 Copier Click Charges				293.42
		010-101-30059-00000 Copier Click Charges				161.35
		010-101-30059-00000 Copier Click Charges				40.78
		010-101-30059-00000 Copier Click Charges				12.37
		010-101-30059-00000 Copier Click Charges				166.82
		010-601-30059-00000 Copier Click Charges				76.30
		010-601-30059-00000 Copier Click Charges				19.67
		010-502-30059-00000 Copier Click Charges				59.35
		010-502-30059-00000 Copier Click Charges				63.34
		010-502-30059-00000 Copier Click Charges				14.69
		010-502-30059-00000 Copier Click Charges				209.84
		010-501-30059-00000 Copier Click Charges				22.08
		010-501-30059-00000 Copier Click Charges				7.73
		010-501-30059-00000 Copier Click Charges				112.35
		010-501-30059-00000 Copier Click Charges				425.88
		010-509-30059-00000 Copier Click Charges				171.82
		010-721-30059-00000 Copier Click Charges				133.23
		010-721-30059-00000 Copier Click Charges				21.54
		010-302-30059-00000 Copier Click Charges				16.99
		010-302-30059-00000 Copier Click Charges				38.14
		010-712-30059-00000 Copier Click Charges				37.69
		010-707-30059-00000 Copier Click Charges				37.68
		010-202-30059-00000 Copier Click Charges				148.78
292896	04/17/2025	25040 YODERS BUILDERS SUPPLY	Check	No	3,001.96	3,001.96
		020-107-50850-00000 Buildings Capital Expenditures				145.25
		020-107-50850-00000 Buildings Capital Expenditures				77.75
		020-107-50850-00000 Buildings Capital Expenditures				2,778.96
292897	04/17/2025	81091 ZOLL MEDICAL CORP	Check	No	3,027.46	3,027.46
		020-107-40031-00000 Non-Capital Equipment				
292898	04/24/2025	9875 ADAMS, CYNTHIA	Check	No	359.80	452.80
		010-702-30018-00000 Travel				93.00
		010-702-30084-00000 School/Seminar/Training/Mtg				
292899	04/24/2025	46115 ADAMS, GEORGE	Check	No	100.00	100.00
		010-711-30041-00000 Telecommunications				
292900	04/24/2025	83293 ALAMO SALES CORP.	Check	No	639.38	639.38
		010-001-00040-71725 Vehicle Inventory				
292901	04/24/2025	87252 APCO GRAPHICS, INC	Check	No	10,925.42	10,925.42
		340-717-50840-00723 Capital Equipment - Security Pine				
292902	04/24/2025	85589 ASTROPHYSICS INC	Check	No	135.40	3,250.00
		010-101-30024-00000 Maintenance on Equipment				
		010-001-00040-71740 Prepaid Items				3,114.60
292903	04/24/2025	87290 BELT POWER, LLC	Check	No	2,490.00	2,490.00
		017-719-30024-00000 Maintenance on Equipment				
292904	04/24/2025	83720 BROWNING, DREW	Check	No	100.00	100.00
		010-711-30041-00000 Telecommunications				
292905	04/24/2025	85536 CHEM-TAINER INDUSTRIES, INC	Check	No	10,500.00	10,624.00
		013-718-40031-96009 Non-Cap Equip-FYE25 Used Oil Grant				
		010-718-40031-00000 Non-Capital Equipment				124.00
292906	04/24/2025	3230 CINTAS CORPORATION #216	Check	No	124.06	417.54
		010-714-33022-00723 Bldg Maint Pine Street Complex				
		010-721-40065-00000 Clothing/Uniforms				78.04
		010-721-40032-00000 Operational				51.53
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06
		010-720-40065-00000 Clothing/Uniforms				5.30

	010-720-40032-00000	Operational			34.55	
292907	04/24/2025	86661 CONTRACTOR SERVICES OF KERSHAW LLC	Check	No	0.00	51,669.04
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prsp			0.00	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDCO Grant			0.00	
	315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant			0.00	
	010-709-33022-91229	Maintenance Bldgs/Grounds - Helene			51,669.04	
292908	04/24/2025	3215 CORINTH-SHILOH FIRE DEPT	Check	No	14,650.00	14,650.00
	020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD			14,650.00	
292909	04/24/2025	20660 COX, JOHN M	Check	No	100.00	100.00
	010-711-30041-00000	Telecommunications			100.00	
292910	04/24/2025	86445 CSWR-SOUTH CAROLINA	Check	No	45.57	45.57
	020-107-34044-00000	Water/Sewer/Garbage			45.57	
292911	04/24/2025	81758 DILMAR OIL COMPANY INC	Check	No	2,337.04	2,337.04
	010-001-00040-71725	Vehicle Inventory			2,337.04	
292912	04/24/2025	4335 DIVE TEAM	Check	No	8,465.06	8,465.06
	020-107-40031-00621	Non-Capital Equip Dive Team			8,465.06	
292913	04/24/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	22,035.24	22,035.24
	010-720-40990-00000	Airport Jet Fuel			22,035.24	
292914	04/24/2025	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No	4,930.74	4,930.74
	240-206-40045-00255	IT Equipment/Software (<\$K/item)			4,930.74	
292915	04/24/2025	85775 EVENT PARTNERS LLC	Check	No	1,155.50	1,155.50
	235-204-30025-00014	Professional-Interns/Temp Service			1,155.50	
292916	04/24/2025	6225 FAIROAK YOUTH CENTER	Check	No	50,000.00	50,000.00
	010-202-30905-00000	Recreation - District 5			50,000.00	
292917	04/24/2025	6080 FAIR PLAY FIRE DEPT	Check	No	14,390.06	14,390.06
	020-107-40031-00608	Non-Capital Equip -Fair Play FD			14,390.06	
292918	04/24/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,694.73	16,694.73
	010-001-00020-71110	Accounts Rec Senior Solutions			703.13	
	010-101-81101-00000	Gasoline Sheriff			7,096.78	
	010-103-81103-00000	Gasoline Coroner			194.42	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,787.10	
	010-110-81110-00000	Gasoline Animal Control			313.39	
	010-202-81202-00000	Gasoline PRT			413.74	
	010-206-81206-00000	Gasoline Library			47.94	
	010-301-81301-00000	Gasoline Assessor			81.60	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			50.45	
	010-504-81504-00000	Gasoline Solicitor (Smith)			28.89	
	010-601-81601-00000	Gasoline Road Department			731.38	
	010-702-81702-00000	Gasoline-Community Dev .			119.85	
	010-707-81707-00000	Gasoline Econ Development			52.57	
	010-711-81711-00000	Gasoline Information Tech			50.72	
	010-712-81712-00000	Gasoline Planning Department			30.03	
	010-714-81714-00000	Gasoline Public Buildings			287.92	
	010-717-81717-00000	Gasoline Administrator			26.12	
	010-718-81718-00000	Gasoline Solid Waste Department			180.84	
	010-720-81720-00000	Gasoline Airport			122.74	
	010-721-81721-00000	Gasoline Vehicle Maintenance			365.52	
	010-502-81502-00000	Gasoline Probate Court			31.82	
	017-719-81719-00000	Rock Quarry Gasoline			335.48	
	010-107-82107-00000	Diesel Emergency Services			538.17	
	010-202-82202-00000	Diesel PRT			77.20	
	010-601-82601-00000	Diesel Road Department			1,700.52	
	010-718-82718-00000	Diesel Solid Waste Department			1,326.41	
292919	04/24/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No	6,075.00	6,075.00
	010-709-30025-91229	Professional-Hurricane Helene			6,075.00	
292920	04/24/2025	81895 ROBERT HENDRICKS	Check	No	180.00	180.00
	020-107-33022-00000	Maintenance Buildings/Grounds			180.00	
292921	04/24/2025	86636 IN STITCHES	Check	No	2,782.50	2,782.50
	010-107-40065-00000	Clothing Uniforms			2,782.50	
292922	04/24/2025	85846 JONES, BRANDON	Check	No	175.00	175.00
	010-702-30084-00000	School/Seminar/Training/Mtg			175.00	
292923	04/24/2025	86534 KEN THE PSYCH NP, LLC	Check	No	2,500.00	2,500.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			2,500.00	
292924	04/24/2025	11525 KEOWEE FIRE DEPARTMENT	Check	No	14,786.02	14,786.02
	020-107-40031-00617	Non-Cap Equip-Keowee FD			14,786.02	
292925	04/24/2025	82806 KIMBALL COMMUNICATIONS INC.	Check	No	220.37	220.37
	010-107-40032-00000	Operational			59.95	
	020-107-30024-00000	Maintenance on Equipment			160.42	
292926	04/24/2025	12000 LINDSAY OIL CO	Check	No	13,476.28	13,476.28
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,597.34	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,552.32	
	010-001-00040-71721	Diesel Inventory Off Road			6,326.62	
	010-001-00040-71700	Gasoline Inventory			0.00	
292927	04/24/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No	12,571.22	12,571.22
	017-719-30024-00000	Maintenance on Equipment			12,571.22	
292928	04/24/2025	15440 OAKWAY TRACTOR, INC.	Check	No	41.31	41.31
	010-001-00040-71725	Vehicle Inventory			41.31	
292929	04/24/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	10,600.00	10,600.00
	010-110-30025-00067	Professional Spay/Neuter Program			10,600.00	
292930	04/24/2025	15730 OCONEE COUNTY TREASURER	Check	No	30.00	30.00
	010-001-00020-71428	Tax Collector Reserve Account			30.00	
292931	04/24/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	9,292.50	9,292.50
	315-707-95101-00311	QJRSA -Fair Play Sewer Ops/Maint			150.00	
	315-707-95101-00312	QJRSA -Fair Play Sewer Contribution			1,267.50	
	315-707-95101-00312	QJRSA -Fair Play Sewer Contribution			7,875.00	
292932	04/24/2025	15015 OCONEE PUBLISHING INC.	Check	No	165.50	165.50
	010-709-30068-00720	Advertising Airport			50.00	
	010-709-30068-00704	Advertising - Council			115.50	
292933	04/24/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	52.57	52.57
	010-001-00040-71725	Vehicle Inventory			52.57	
292934	04/24/2025	86316 PEOPLEMARK, INC	Check	No	648.00	648.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			648.00	
292935	04/24/2025	84696 PHILLIPS STAFFING	Check	No	1,480.50	1,480.50
	010-205-30025-00000	PROFESSIONAL			1,480.50	
292936	04/24/2025	17050 QUALITY COFFEE SERVICE	Check	No	163.76	163.76
	010-601-40034-00000	Food			163.76	
292937	04/24/2025	81256 QUALITY VIP CLEANERS	Check	No	18.90	18.90
	010-101-40065-00000	Clothing/Uniforms			18.90	
292938	04/24/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	33,914.59	33,914.59

	017-719-30039-00000	Blasting - Professional Service			33,914.59	
292939	04/24/2025	85275 R&T PARTS INC. SENECA	Check	No		3,637.10
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			10.14	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			45.34	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			34.52	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			177.39	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			351.30	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			20.22	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			35.19	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			127.66	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-422.64	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			363.60	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			422.64	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			56.15	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			87.97	
	010-001-00040-71725	Vehicle Inventory			308.16	
	010-001-00040-71725	Vehicle Inventory			75.28	
	010-001-00040-71725	Vehicle Inventory			85.41	
	010-001-00040-71725	Vehicle Inventory			315.63	
	010-001-00040-71725	Vehicle Inventory			22.81	
	010-001-00040-71725	Vehicle Inventory			78.44	
	010-001-00040-71725	Vehicle Inventory			225.91	
	010-001-00040-71725	Vehicle Inventory			114.67	
	010-001-00040-71725	Vehicle Inventory			125.18	
	010-001-00040-71725	Vehicle Inventory			86.33	
	010-001-00040-71725	Vehicle Inventory			108.07	
	010-001-00040-71725	Vehicle Inventory			117.30	
	010-001-00040-71725	Vehicle Inventory			7.90	
	010-001-00040-71725	Vehicle Inventory			14.58	
	010-001-00040-71725	Vehicle Inventory			95.86	
	010-001-00040-71725	Vehicle Inventory			18.62	
	010-001-00040-71725	Vehicle Inventory			6.81	
	010-001-00040-71725	Vehicle Inventory			162.58	
	010-001-00040-71725	Vehicle Inventory			193.30	
	010-001-00040-71725	Vehicle Inventory			164.78	
292940	04/24/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,040.00
	010-001-00065-16210	Watercraft - DNR Fee			2,040.00	
292941	04/24/2025	87310 SCDES	Check	No		350.00
	315-707-30025-00520	Professional-Exit 4 Project Tiger			350.00	
292942	04/24/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		24,702.47
	010-001-00065-16200	SC Department of Motor Vehicle Fee			24,702.47	
292943	04/24/2025	19440 SC PROBATE JUDGES' ASSOC	Check	No		225.00
	010-502-30084-00000	School/Seminar/Training/Mtg			75.00	
	010-502-30084-00000	School/Seminar/Training/Mtg			75.00	
	010-502-30084-00000	School/Seminar/Training/Mtg			75.00	
292944	04/24/2025	84127 SMITH GARDNER, INC.	Check	No		25,952.99
	010-718-60005-00000	Testing Wells			5,024.52	
	010-718-60005-00000	Testing Wells			18,828.47	
	010-718-30025-00000	Professional			2,100.00	
292945	04/24/2025	83505 SNIDER TIRE, INC.	Check	No		911.00
	010-001-00040-71725	Vehicle Inventory			911.00	
292946	04/24/2025	85229 SOBECK, STEVEN	Check	No		175.00
	010-702-30084-00000	School/Seminar/Training/Mtg			175.00	
292947	04/24/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		17,750.72
	010-106-30062-00000	Medical			874.20	
	010-106-30062-00000	Medical			16,876.52	
292948	04/24/2025	85533 SPEAR, GINA	Check	No		50.00
	010-204-30084-00000	School/Seminar/Training/Mtg			50.00	
292949	04/24/2025	19980 SPECIAL RESCUE TEAM	Check	No		7,839.47
	020-107-40031-00622	Non-Capital Equip Special Rescue Te			7,839.47	
292950	04/24/2025	83088 STAFFMARK	Check	No		8,961.84
	235-204-30025-00014	Professional-Interns/Temp Service			2,147.12	
	010-106-30025-00000	Professional			901.67	
	010-206-30025-00000	Professional			763.76	
	010-206-30025-00000	Professional			410.69	
	010-206-30025-00000	Professional			964.16	
	013-290-30025-92072	Professional-CRPH Grant			190.68	
	010-718-30025-00000	Professional			2,403.60	
	010-718-30025-00000	Professional			721.08	
	010-715-30025-00000	Professional			459.08	
292951	04/24/2025	84810 STATE DISBURSEMENT UNIT	Check	No		122.71
	010-001-00090-73912	Garnishment			122.71	
292952	04/24/2025	80185 TAMASSEE SALEM RECREATION CORP	Check	No		50,000.00
	010-202-30901-00000	Recreation - District 1			50,000.00	
292953	04/24/2025	9879 TERRACON CONSULTANTS INC	Check	No		240.00
	010-709-30025-91229	Professional-Hurricane Helene			240.00	
292954	04/24/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		5,519.40
	330-202-30025-00000	Professional			5,519.40	
292955	04/24/2025	86566 TOP FLITE STAFFING	Check	No		3,516.98
	010-718-30025-00000	Professional			3,516.98	
292956	04/24/2025	20100 JOYCE TOWE	Check	No		1,375.00
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
	017-719-30037-00000	Equipment (Leased or Rented)			1,000.00	
292957	04/24/2025	9428 TRINITY SERVICES GROUP INC	Check	No		8,569.70
	010-106-40034-00000	Food			8,569.70	
292958	04/24/2025	81991 UNIFIRST CORP	Check	No		64.87
	010-718-40065-00000	Clothing/Uniforms			64.87	
292959	04/24/2025	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
292960	04/24/2025	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
292961	04/24/2025	24010 XEROX CORPORATION	Check	No		186.81
	010-110-30059-00000	Copier Click Charges			186.81	
		Description		Count		Amount
		Check		330		\$3,357,882.43
		GRAND TOTAL		330		\$3,357,882.43

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 4/01/2025 through 4/30/2025
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	290176	10/10/2024	19390 SECRETARY OF STATE	Check	No		25.00
	Void Date:	04/09/2025					
		010-509-30084-00000	School/Seminar/Training/Mtg			25.00	
				Description	Count		Amount
				Check	1		\$25.00
				GRAND TOTAL	1		\$25.00

* Denotes Check Numbers that are out of sequence.

Epayables Register for 4/01/2025 through 4/30/2025
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Number	Check Date / GL	Vendor Number / Name	Payment Type	Epay	to GL Account(s)	Amount
	5712	04/03/2025	2400 AT&T	Bank of America Epayment	Yes		795.54
		010-709-30041-00000	Telecommunications			795.54	
	5713	04/03/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,803.47
		010-107-34043-00000	Electricity			899.82	
		010-711-30024-00000	Maintenance on Equipment			64.83	
		010-107-34043-00000	Electricity			35.04	
		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	
		010-107-34043-00000	Electricity			416.38	
		020-107-34043-00000	Electricity			53.21	
		010-107-34043-00000	Electricity			40.11	
		010-104-34043-00000	Electricity			65.53	
		010-107-34043-00000	Electricity			94.00	
	5714	04/03/2025	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		1,127.68
		010-001-00040-71725	Vehicle Inventory			1,018.69	
		010-001-00040-71725	Vehicle Inventory			108.99	
	5715	04/03/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,276.32
		010-101-40065-00000	Clothing/Uniforms			112.47	
		010-101-40065-00000	Clothing/Uniforms			89.73	
		010-101-40065-00000	Clothing/Uniforms			89.73	
		010-101-40065-00000	Clothing/Uniforms			104.89	
		010-101-40065-00000	Clothing/Uniforms			307.41	
		010-101-40065-00000	Clothing/Uniforms			134.60	
		010-101-40065-00000	Clothing/Uniforms			123.34	
		010-101-40065-00000	Clothing/Uniforms			158.64	
		010-101-40065-00000	Clothing/Uniforms			28.57	
		010-101-40065-00000	Clothing/Uniforms			48.02	
		010-101-40065-00000	Clothing/Uniforms			28.57	
		010-101-40065-00000	Clothing/Uniforms			50.35	
	5716	04/03/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
						0.00	
	5717	04/03/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		8,661.47
		020-107-34042-00000	Gas & Fuel Oil			93.86	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			263.04	
		010-106-34042-00000	Gas & Fuel Oil			45.53	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			200.61	
		010-716-34042-00000	Gas & Fuel Oil			189.53	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			2,336.75	
		010-106-34042-00000	Gas & Fuel Oil			217.72	
		010-509-34042-00000	Gas & Fuel Oil			126.09	
		010-103-34042-00000	Gas & Fuel Oil			18.34	
		010-714-34042-00270	Gas & Fuel Oil Oakway School			825.95	
		010-509-34042-00000	Gas & Fuel Oil			71.71	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			223.77	
		010-106-34042-00000	Gas & Fuel Oil			4,033.25	
		010-714-34042-00410	Gas & Fuel Oil-Walthala Health Dept			15.32	
	5718	04/03/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		549.18
		010-001-00040-71725	Vehicle Inventory			549.18	
	5719	04/03/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		829.02
		010-101-40065-00000	Clothing/Uniforms			126.35	
		010-101-40065-00000	Clothing/Uniforms			177.83	
		010-107-40065-00000	Cothing Uniforms			140.06	
		010-107-40065-00000	Cothing Uniforms			139.92	
		010-107-40065-00000	Cothing Uniforms			139.92	
		010-107-40065-00000	Cothing Uniforms			104.94	
	5720	04/03/2025	85586 REBEL SERVICES LLC	Bank of America Epayment	Yes		1,943.74
		010-720-33022-00000	Maintenance Buildings/Grounds			1,943.74	
	5721	04/03/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		1,399.68
		017-719-30024-00000	Maintenance on Equipment			494.94	
		017-719-30024-00000	Maintenance on Equipment			904.74	
	5722	04/03/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,655.81
		010-718-34044-00000	Water/Sewer/Garbage			32.26	
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area			55.41	
		010-403-34043-00000	Electricity			21.61	
		010-403-34044-00000	Water/Sewer/Garbage			99.64	
		010-403-34044-00000	Water/Sewer/Garbage			34.72	
		010-403-34043-00000	Electricity			1,272.81	
		010-403-34044-00000	Water/Sewer/Garbage			139.36	
	5723	04/03/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,247.25
		010-001-00040-71725	Vehicle Inventory			1,270.07	
		010-001-00040-71725	Vehicle Inventory			1,977.18	
	5724	04/10/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	5725	04/10/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,618.97
		010-718-34043-00000	Electricity			832.05	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			111.66	
		010-707-34043-00001	Electricity - Commerce Center			35.05	

		010-714-34043-00270	Electricity Oakway School			35.34	
		020-107-34043-00000	Electricity			128.12	
		010-104-34043-00000	Electricity			65.90	
		010-707-34043-00001	Electricity - Commerce Center			125.70	
		010-202-34043-62053	Electricity-Mullins Ford Landing			118.71	
		017-719-34043-00000	Electricity			311.56	
		017-719-34043-00000	Electricity			410.15	
		010-601-34043-00000	Electricity			47.02	
		010-707-34043-00104	Electricity OITP			752.20	
		017-719-34043-00000	Electricity			299.32	
		010-101-34043-00000	Electricity			34.97	
		010-101-34043-00000	Electricity			252.99	
		010-101-34043-00000	Electricity			58.23	
5726	04/10/2025	83314	DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		354,636.81
		340-101-80101-00000	Vehicle Maint-Sheriff			304,904.53	
		340-101-80101-00000	Vehicle Maint-Sheriff			32,030.96	
		340-101-80101-00000	Vehicle Maint-Sheriff			17,701.32	
5727	04/10/2025	85248	LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,186.59
		010-718-60008-00000	Impact Fees for Tires			4,186.59	
		013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
5728	04/10/2025	85485	SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		162,919.95
		017-719-30024-00000	Maintenance on Equipment			231.84	
		017-719-30024-00000	Maintenance on Equipment			162,688.11	
5729	04/17/2025	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
5730	04/17/2025	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		24,740.17
		010-721-34043-00000	Electricity			721.48	
		315-707-34043-00000	Electric			1,247.64	
		010-110-34043-00000	Electricity			681.29	
		010-104-34043-00000	Electricity			319.13	
		020-107-34043-00000	Electricity			129.50	
		010-714-34043-00270	Electricity Oakway School			1,342.30	
		020-107-34043-00000	Electricity			210.17	
		010-718-34043-00000	Electricity			4,960.30	
		020-107-34043-00000	Electricity			154.68	
		020-107-34043-00000	Electricity			545.92	
		010-104-34043-00000	Electricity			88.22	
		010-202-34043-62061	Electricity-Seneca Creek Rec Area			117.29	
		010-202-34043-62061	Electricity-Seneca Creek Rec Area			445.20	
		010-202-34043-62058	Electricity - Friendship Rec Area			91.38	
		010-202-34043-62058	Electricity - Friendship Rec Area			64.76	
		010-202-34043-62051	Electricity - Fairplay Rec. Area			134.74	
		010-720-34043-00000	Electricity			1,485.53	
		010-107-34043-00000	Electricity			2.81	
		010-720-34043-00000	Electricity			603.73	
		017-719-34043-00000	Electricity			3,417.58	
		017-719-34043-00000	Electricity			7,416.32	
		010-601-34043-00000	Electricity			560.20	
5731	04/17/2025	80597	DESIGNLAB INC	Bank of America Epayment	Yes		0.00
5732	04/17/2025	80597	DESIGNLAB INC	Bank of America Epayment	Yes		1,762.64
		010-101-40065-00000	Clothing/Uniforms			289.73	
		010-101-40065-00000	Clothing/Uniforms			130.22	
		010-101-40065-00000	Clothing/Uniforms			150.44	
		010-101-40065-00000	Clothing/Uniforms			36.33	
		010-101-40065-00000	Clothing/Uniforms			312.31	
		010-101-40065-00000	Clothing/Uniforms			115.22	
		010-101-40065-00000	Clothing/Uniforms			43.47	
		010-101-40065-00000	Clothing/Uniforms			43.47	
		010-101-40065-00000	Clothing/Uniforms			48.02	
		010-101-40065-00000	Clothing/Uniforms			43.47	
		010-101-40065-00000	Clothing/Uniforms			144.05	
		010-101-40065-00000	Clothing/Uniforms			120.39	
		010-101-40065-00000	Clothing/Uniforms			43.47	
		010-106-40065-00000	Clothing/Uniforms			38.05	
		010-106-40065-00000	Clothing/Uniforms			57.51	
		010-106-40065-00000	Clothing/Uniforms			43.30	
		010-106-40065-00000	Clothing/Uniforms			46.11	
		010-106-40065-00000	Clothing/Uniforms			38.05	
		010-106-40065-00000	Clothing/Uniforms			19.03	
5733	04/17/2025	8005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		95.88
		020-107-34042-00000	Gas & Fuel Oil			95.88	
5734	04/17/2025	85499	KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		1,747.31
		010-001-00040-71725	Vehicle Inventory			775.27	
		010-001-00040-71725	Vehicle Inventory			972.04	
5735	04/17/2025	85343	READS UNIFORMS INC	Bank of America Epayment	Yes		300.72
		010-110-40065-00000	Clothing/Uniforms			126.35	
		010-107-40065-00000	Clothing Uniforms			98.05	
		010-107-40065-00000	Clothing Uniforms			76.32	
5736	04/17/2025	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,882.07
		020-107-34044-00000	Water/Sewer/Garbage			27.24	
		010-721-34044-00000	Water/Sewer/Garbage			161.32	
		010-720-34044-00000	Water/Sewer/Garbage			204.82	
		010-601-34044-00000	Water/Sewer/Garbage			160.99	
		010-601-34044-00000	Water/Sewer/Garbage			142.25	
		010-718-34044-00000	Water/Sewer/Garbage			311.56	
		010-718-34044-00000	Water/Sewer/Garbage			258.48	
		010-718-34044-00000	Water/Sewer/Garbage			64.24	
		010-110-34044-00000	Water/Sewer/Garbage			508.88	
		010-718-34044-00000	Water/Sewer/Garbage			42.29	
5737	04/17/2025	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,146.60
		010-001-00040-71725	Vehicle Inventory			1,289.95	
		010-001-00040-71725	Vehicle Inventory			1,373.65	
		010-001-00040-71725	Vehicle Inventory			483.00	
5738	04/17/2025	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		15,501.00
		010-710-30062-00000	Medical			6,420.00	
		010-717-30062-00000	Medical			1,635.00	
		020-107-30062-00000	Medical			7,446.00	
5739	04/17/2025	19150	SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes		0.00
5740	04/17/2025	19150	SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes		0.00
5741	04/17/2025	19150	SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes		55,991.02

		010-001-00040-71725 Vehicle Inventory			159.41	
		010-101-40031-00000 Non-Capital Equipment			481.59	
		010-101-40353-00000 Firing Range			321.44	
		010-106-40032-00000 Operational			87.75	
		010-204-40032-00000 Operational			66.41	
		010-080-00805-00203 CS High Falls Park			1,800.05	
		010-080-00805-00206 CS Chau Ram Park			472.42	
		010-080-00805-00204 CS South Cove Park			3,247.99	
		017-080-00805-15401 Outside Sales			36,127.82	
		010-080-00805-10906 CS Airport Miscellaneous			6.33	
		010-080-00805-10980 CS Aviation Fuel			1,543.11	
		010-080-00805-10990 CS Jet Fuel			10,446.00	
		010-001-00040-71725 Vehicle Inventory			2.83	
		010-101-40031-00000 Non-Capital Equipment			23.94	
		010-101-40032-00000 Operational			3.33	
		010-101-40065-00000 Clothing/Uniforms			142.50	
		010-101-40353-00000 Firing Range			53.94	
		010-106-33022-00000 Maintenance Buildings/Grounds			105.99	
		010-106-40032-00000 Operational			65.94	
		010-107-40032-00000 Operational			10.38	
		010-107-40065-00000 Clothing Uniforms			5.58	
		010-202-30084-00000 School/Seminar/Training/Mg			4.34	
		010-203-30025-00000 PROFESSIONAL			3.60	
		010-204-40065-00000 Clothing Uniforms			50.76	
		010-205-40065-00000 Clothing/Uniforms			18.68	
		010-301-30056-00000 Data Processing			1.20	
		010-601-30056-00000 Data Processing			2.70	
		010-714-40032-00000 Operational			39.67	
		010-720-33022-00000 Maintenance Buildings/Grounds			5.15	
		010-721-30024-00000 Maintenance on Equipment			17.11	
		013-107-40031-60225 Non-Cap Eq-Nat1 Forestry Title III			559.01	
		013-107-40032-91180 Operational-CERT Under Fire 911-Sig			25.98	
		013-116-40031-91225 Non-Cap Equip-FFY24-25 LEMPG			14.71	
		017-719-40027-00000 Safety Equipment			32.40	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			10.68	
		020-107-40031-00622 Non-Capital Equip Special Rescue Te			19.24	
		225-104-40032-31010 Operational - CLEC			6.23	
		260-601-40032-00000 Operational			4.81	
5742	04/17/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		191,999.86
		010-001-00060-73326 Due to SCDOR-Documentary Stamps			191,999.86	
5743	04/24/2025	2400 AT&T	Bank of America Epayment	Yes		4,543.71
		010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			154.59	
		010-402-30041-00000 Telecommunications			42.13	
		010-403-30041-00000 Telecommunications			64.25	
		010-709-30041-00000 Telecommunications			4,280.44	
5744	04/24/2025	80860 AT&T	Bank of America Epayment	Yes		1,340.60
		225-104-30041-19070 Telecommunications-SC BCB			1,340.60	
5745	04/24/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,731.61
		010-107-34043-00000 Electricity			38.97	
		010-107-34043-00000 Electricity			94.00	
		020-107-34043-00000 Electricity			228.96	
		010-107-34043-00000 Electricity			424.51	
		020-107-34043-00000 Electricity			96.61	
		010-107-34043-00000 Electricity			51.15	
		010-104-34043-00000 Electricity			60.98	
		010-205-30024-00000 Maintenance on Equipment			25.00	
		010-205-30024-00000 Maintenance on Equipment			25.00	
		010-711-30024-00000 Maintenance on Equipment			64.83	
		010-107-34043-00000 Electricity			537.05	
		010-107-34043-00000 Electricity			84.55	
5746	04/24/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
5747	04/24/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,611.26
		010-101-40065-00000 Clothing/Uniforms			137.11	
		010-101-40065-00000 Clothing/Uniforms			130.22	
		010-101-40065-00000 Clothing/Uniforms			198.43	
		010-101-40065-00000 Clothing/Uniforms			22.21	
		010-101-40065-00000 Clothing/Uniforms			29.87	
		010-101-40065-00000 Clothing/Uniforms			98.17	
		010-101-40065-00000 Clothing/Uniforms			118.49	
		010-101-40065-00000 Clothing/Uniforms			198.43	
		010-101-40065-00000 Clothing/Uniforms			226.68	
		010-101-40065-00000 Clothing/Uniforms			45.00	
		010-101-40065-00000 Clothing/Uniforms			233.09	
		010-101-40065-00000 Clothing/Uniforms			44.41	
		010-101-40065-00000 Clothing/Uniforms			22.21	
		010-101-40065-00000 Clothing/Uniforms			41.92	
		010-101-40065-00000 Clothing/Uniforms			65.02	
5748	04/24/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		571.61
		010-721-34042-00000 Gas & Fuel Oil			269.08	
		010-601-34042-00000 Gas & Fuel Oil			140.19	
		010-110-34042-00000 Gas & Fuel Oil			162.34	
5749	04/24/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		1,271.03
		010-001-00040-71725 Vehicle Inventory			552.30	
		010-001-00040-71725 Vehicle Inventory			718.73	
5750	04/24/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		28,151.73
		017-719-30024-00000 Maintenance on Equipment			26,352.91	
		017-719-30024-00000 Maintenance on Equipment			1,026.63	
		017-719-30024-00000 Maintenance on Equipment			772.19	
5751	04/24/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		718.17
		010-107-34044-00000 Water/Sewer/Garbage			82.37	
		010-204-34044-00000 Water/Sewer/Garbage			527.85	
		010-202-34044-62060 Water/Sewer/Garbage-Conneross Crk			33.73	
		010-202-34044-62058 Water/Sewer-Friendship Rec Area			74.22	
5752	04/24/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		683.66
		010-001-00040-71725 Vehicle Inventory			179.66	
		010-001-00040-71725 Vehicle Inventory			504.00	
5753	04/24/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		2,427.00
		020-107-30062-00000 Medical			2,427.00	
5754	04/24/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,154.95
		010-709-30041-00000 Telecommunications			5,253.63	
		013-290-30041-92072 Telecom-Library CRPH Grant			49.59	

017-719-30041-00000	Telecommunications	335.55
020-107-30041-00601	Telephone Oakway FD	114.03
020-107-30041-00608	Telephone Fair Play FD	38.01
020-107-30041-00610	Telecommunications -Cleveland FD	165.68
020-107-30041-00615	Telephone South Union FD	114.03
255-115-30041-91052	Telecommunication - Duke Energy FNF	84.43

Description	Count	Amount
Bank of America	43	\$895,024.08
GRAND TOTAL	43	\$895,024.08

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 4/01/2025 through 4/30/2025
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Number	Check Date / GL	Vendor Number / Name	Payment Type	Epay	to GL Account(s)	Amount
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THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH

END OF REPORT