OCONEE COUNTY
Fiscal Year 2025-2026

Check Register for 8/01/2025 through 8/31/2025
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
	294331	08/04/2025	18160 WASTE MANAGEMENT	Check	No		1,016.76
		010-718-60007-00000 Tipping Fees/MSW Disposal		Accrual		1,016.76	
	294332	08/05/2025	87369 GMS SOUTHEAST, INC	Check	No		407.04
		020-107-50850-00000 Buildings Capital Expenditures				407.04	
	294333	08/07/2025	83530 ACTION TRAINING SYSTEMS	Check	No		1,352.00
		020-107-40031-00623 Non-Capital Equip Keowee RS				1,352.00	
	294334	08/07/2025	81308 ANDERSON - OCONEE REGIONAL FORENSICS LA	Check	No		65,000.00
		010-101-30025-00000 Professional				65,000.00	
	294335	08/07/2025	2560 BOBBY WOOD CHEVROLET	Check	No		671.07
		010-001-00040-71725 Vehicle Inventory				248.60	
		010-001-00040-71725 Vehicle Inventory				50.39	
		010-001-00040-71725 Vehicle Inventory				181.26	
		010-001-00040-71725 Vehicle Inventory				190.82	
	294336	08/07/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000 Maintenance on Equipment				250.00	
	294337	08/07/2025	3540 CAROLINA BURGLAR & FIRE ALARM	Check	No		1,012.49
		010-720-33022-00000 Maintenance Buildings/Grounds				1,012.49	
	294338	08/07/2025	7050 CENGAGE LEARNING INC.	Check	No		20.34
		010-206-40101-00000 Books				20.34	
	294339	08/07/2025	81457 CHAPMAN, JEREMY	Check	No		450.00
		010-106-40065-00000 Clothing/Uniforms				450.00	
	294340	08/07/2025	3230 CINTAS CORPORATION #216	Check	No		1,725.19
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
		010-601-40065-00000 Clothing/Uniforms				193.30	
		010-601-40065-00000 Clothing/Uniforms				193.30	
		010-601-40065-00000 Clothing/Uniforms				193.30	
		010-601-40065-00000 Clothing/Uniforms				193.30	
		010-601-40065-00000 Clothing/Uniforms				193.30	
		017-719-40065-00000 Clothing/Uniforms				129.21	
		017-719-40065-00000 Clothing/Uniforms				132.05	
		017-719-40065-00000 Clothing/Uniforms				125.25	
	294341	08/07/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		12,234.66
		020-107-34044-00000 Water/Sewer/Garbage				150.90	
		010-509-34044-00000 Water/Sewer/Garbage				110.45	
		010-106-34044-00000 Water/Sewer/Garbage				157.24	
		010-106-34044-00000 Water/Sewer/Garbage				229.47	
		010-714-34044-00000 Water Facilities Maintenance				385.74	
		010-714-34044-00510 Water Courthouse (New)				21.30	
		010-106-34044-00000 Water/Sewer/Garbage				21.30	
		010-714-34044-00403 Water Walhalla Health Department				95.63	
		010-707-34044-00104 Water/Sewer/Garbage- OITP				38.30	
		010-707-34044-00104 Water/Sewer/Garbage- OITP				38.30	
		010-714-34044-00402 Water DSS Building				423.71	
		010-718-34044-00000 Water/Sewer/Garbage				51.05	
		010-101-34044-00000 Water/Sewer/Garbage				39.32	
		010-107-34044-00000 Water/Sewer/Garbage				73.49	
		017-719-34044-00000 Water/Sewer/Garbage				332.06	
		017-719-34044-00000 Water/Sewer/Garbage				38.30	
		017-719-34044-00000 Water/Sewer/Garbage				40.34	
		010-714-34044-00000 Water Facilities Maintenance				118.81	
		010-714-34044-00723 Water Pine Street Complex				313.76	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch				161.47	
		010-106-34044-00000 Water/Sewer/Garbage				8,919.00	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia				75.17	
		020-107-34044-00000 Water/Sewer/Garbage				41.36	
		010-714-34044-00109 Water Probation & Parole				103.50	
		010-714-34044-00729 Water Brown Building				75.17	
		010-714-34044-00729 Water Brown Building				77.18	
		010-716-34044-00000 Water/Sewer/Garbage				102.34	
	294342	08/07/2025	80780 CITY OF WESTMINSTER	Check	No		91,923.00
		013-127-95110-91202 Grants to Extrnl Agencies				91,923.00	
	294343	08/07/2025	87374 CLARK, CAMERON	Check	No		45.36
		010-107-82107-00000 Diesel Emergency Services				45.36	
	294344	08/07/2025	85635 IRON GRID NETWORKS LLC	Check	No		148.00
		010-104-30056-00000 Data Processing Communications				148.00	
	294345	08/07/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
		017-719-60055-00000 Credit Application Fee				10.00	
	294346	08/07/2025	81758 DILMAR OIL COMPANY INC	Check	No		778.46
		010-001-00040-71725 Vehicle Inventory				778.46	
	294347	08/07/2025	85234 DOOR TECH LLC	Check	No		370.00
		010-107-33022-00000 Maintenance Buildings/Grounds				370.00	
	294348	08/07/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		56,669.47
		010-714-34043-00510 Electricity Courthouse (New)				13.25	
		010-106-34043-00000 Electricity				470.95	
		010-714-34043-00723 Electricity Pine Street Complex				237.11	
		010-204-34043-00000 Electricity				140.08	
		010-204-34043-00000 Electricity				541.07	
		010-204-34043-00000 Electricity				997.52	
		010-204-34043-00000 Electricity				900.54	
		010-204-34043-00000 Electricity				504.24	
		010-204-34043-00000 Electricity				1,144.83	
		010-204-34043-00000 Electricity				805.13	
		010-204-34043-00000 Electricity				1,041.19	
		010-204-34043-00000 Electricity				895.54	
		010-204-34043-00000 Electricity				208.40	
		010-204-34043-00000 Electricity				964.02	
		010-204-34043-00000 Electricity				524.63	
		010-204-34043-00000 Electricity				880.39	

	010-714-34043-00723	Electricity Pine Street Complex		1,021.00	
	020-107-34043-00000	Electricity		18.98	
	010-714-34043-00109	Electricity Probation & Parole		716.53	
	010-106-34043-00000	Electricity		7,579.35	
	010-509-34043-00000	Electricity		614.07	
	010-714-34043-00723	Electricity Pine Street Complex		1,201.80	
	010-714-34043-00723	Electricity Pine Street Complex		2,908.58	
	010-106-34043-00000	Electricity		9,525.27	
	010-714-34043-00403	Electricity Walhall Health Depart		1,122.06	
	010-714-34043-00729	Electricity Brown Building		823.24	
	010-714-34043-00402	Electricity DSS Building		4,731.90	
	010-106-34043-00000	Electricity		59.43	
	010-106-34043-00000	Electricity		4,359.79	
	010-716-34043-00000	Electricity		696.21	
	010-714-34043-00510	Electricity Courthouse (New)		8,773.38	
	010-206-34043-00207	Electricity - Walhalla Branch		2,111.09	
	010-107-34043-00000	Electricity		63.12	
	010-714-34043-00000	Electricity Building Maint Bldg		74.78	
294349	08/07/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	45,953.35
	010-720-40990-00000	Airport Jet Fuel		21,323.03	
	010-720-30037-00000	Equipment (Leased or Rented)		524.70	
	010-720-30037-00000	Equipment (Leased or Rented)		1,590.00	
	010-720-30056-00000	Data Processing		150.00	
	010-720-40990-00000	Airport Jet Fuel		22,365.62	
294350	08/07/2025	86205 EVANS M BUNCH III AND ASSOC INC	Check	No	13,000.00
	010-305-40032-60305	Operational-Tax Sale		13,000.00	
294351	08/07/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,265.89
	010-001-00020-71110	Accounts Rec Senior Solutions		290.59	
	010-721-81721-00000	Gasoline Vehicle Maintenance		180.02	
	017-719-81719-00000	Rock Quarry Gasoline		477.62	
	010-101-81101-00000	Gasoline Sheriff		7,300.81	
	010-103-81103-00000	Gasoline Coroner		107.25	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		874.70	
	010-110-81110-00000	Gasoline Animal Control		398.28	
	010-202-81202-00000	Gasoline PRT		346.62	
	010-301-81301-00000	Gasoline Assessor		107.49	
	010-601-81601-00000	Gasoline Road Department		557.13	
	010-702-81702-00000	Gasoline-Community Dev .		71.73	
	010-707-81707-00000	Gasoline Econ Development		35.12	
	010-711-81711-00000	Gasoline Information Tech		109.07	
	010-712-81712-00000	Gasoline Planning Department		44.43	
	010-714-81714-00000	Gasoline Public Buildings		552.69	
	010-717-81717-00000	Gasoline Administrator		74.66	
	010-718-81718-00000	Gasoline Solid Waste Department		39.03	
	010-720-81720-00000	Gasoline Airport		73.83	
	010-101-82101-00000	Diesel Sheriff		39.77	
	010-107-82107-00000	Diesel Emergency Services		1,145.22	
	010-202-82202-00000	Diesel PRT		61.06	
	010-601-82601-00000	Diesel Road Department		1,985.95	
	010-718-82718-00000	Diesel Solid Waste Department		1,081.52	
	010-720-82720-00000	Diesel Airport		276.96	
	010-502-81502-00000	Gasoline Probate Court		34.34	
294352	08/07/2025	86681 FLEETGENIUS, INC	Check	No	23,196.00
	013-718-50840-14906	Capital Equipment - Recycling Conta		8,196.00	
	013-718-50840-96008	Cap Equip-FYE25 SW Gen Recycling Gr		15,000.00	
294353	08/07/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No	70,090.83
	010-106-40031-00000	Non-Capital Equipment		0.00	
	010-106-30062-00000	Medical		70,090.83	
	013-106-30056-07602	Data Processing Encartele		0.00	
294354	08/07/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No	2,620.16
	010-110-30062-00000	Medical		2,194.88	
	010-110-40032-00000	Operational		250.00	
	010-110-30062-00000	Medical		175.28	
294355	08/07/2025	87255 HARD TIME PRODUCTS LLC	Check	No	1,826.02
	010-106-40032-00000	Operational		210.00	
	010-106-40065-00000	Clothing/Uniforms		1,616.02	
294356	08/07/2025	85944 HERRING ELI	Check	No	132.20
	010-106-40065-00000	Clothing/Uniforms		132.20	
294357	08/07/2025	83338 HINSON, BLAIR	Check	No	143.30
	013-206-60010-00000	Library Misc Donations Expense		143.30	
294358	08/07/2025	8405 HOBART SALES AND SERVICE	Check	No	258.00
	010-106-30024-00000	Maintenance on Equipment		258.00	
294359	08/07/2025	9355 INGRAM LIBRARY SERVICES	Check	No	7,410.57
	010-206-40101-00000	Books		486.19	
	010-206-40101-00000	Books		36.58	
	010-206-40101-00000	Books		23.68	
	010-206-40101-00000	Books		93.00	
	010-206-40101-00000	Books		1,756.91	
	010-206-40101-00000	Books		45.09	
	010-206-40101-00000	Books		287.61	
	010-206-40101-00000	Books		2,847.15	
	010-206-40101-00000	Books		18.47	
	010-206-40101-00000	Books		19.81	
	013-206-60010-00000	Library Misc Donations Expense		19.48	
	240-206-40111-00255	Books		511.29	
	240-206-40111-00255	Books		11.45	
	240-206-40111-00255	Books		10.20	
	240-206-40111-00255	Books		1,031.68	
	240-206-40111-00255	Books		153.20	
	240-206-40111-00255	Books		58.78	
294360	08/07/2025	85527 JENNIFER E MOSS	Check	No	378.72
	010-202-30084-00000	School/Seminar/Training/Mtg		378.72	
294361	08/07/2025	10050 JIM'S BELT SERVICE, INC	Check	No	11,083.00
	017-719-30024-00000	Maintenance on Equipment		11,083.00	
294362	08/07/2025	86534 KENNY NICHOLSON	Check	No	1,900.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP		1,900.00	
294363	08/07/2025	11055 KING ASPHALT, INC.	Check	No	1,962.87
	260-601-40032-00000	Operational		181.18	
	260-601-40032-00000	Operational		1,781.69	
294364	08/07/2025	86600 KINGDOM OVER CULTURE LLC	Check	No	2,500.00
	010-709-40032-00019	Operational-Community Safety		2,500.00	

294365	08/07/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No	20,000.00
	010-741-30025-00000 Professional Legal Counsel			20,000.00	
294366	08/07/2025	86801 KNIGHTS OF COLUMBUS COUNCIL 6884	Check	No	500.00
	010-709-40032-00019 Operational-Community Safety		Accrual	500.00	
294367	08/07/2025	12505 LAKE KEOWEE CHRYSLER/DODGE	Check	No	21.18
	010-001-00040-71725 Vehicle Inventory			21.18	
294368	08/07/2025	12000 LINDSAY OIL CO	Check	No	17,431.92
	017-001-00040-71719 Rock Quarry Off Road Diesel			3,841.60	
	017-001-00040-71719 Rock Quarry Off Road Diesel			2,452.01	
	010-001-00040-71700 Gasoline Inventory			0.00	
	010-001-00040-71721 Diesel Inventory Off Road			7,040.93	
	017-001-00040-71719 Rock Quarry Off Road Diesel			4,097.38	
294369	08/07/2025	84547 LOGAN & JOLLY, LLP	Check	No	8,373.70
	010-741-30025-00000 Professional Legal Counsel			1,145.00	
	010-741-30025-00000 Professional Legal Counsel			267.50	
	010-741-30025-00000 Professional Legal Counsel			6,871.20	
	010-741-30025-00000 Professional Legal Counsel		Accrual	90.00	
294370	08/07/2025	81292 LOWE ELECTRIC SUPPLY COMPANY	Check	No	6,254.00
	017-719-50840-00000 Equipment Capital Expenses			6,254.00	
294371	08/07/2025	85459 MAGNET FORENSICS USA, INC	Check	No	12,410.00
	010-101-30056-00000 Data Processing			10,341.67	
	010-001-00040-71740 Prepaid Items			2,068.33	
294372	08/07/2025	82514 MCCUTCHEON, HEATHER	Check	No	22.40
	010-306-30018-00000 Travel			22.40	
294373	08/07/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50
	010-106-40032-00000 Operational			292.50	
294374	08/07/2025	83734 MCMAHAN, JONATHAN	Check	No	175.00
	010-601-40027-00000 Safety Equipment			175.00	
294375	08/07/2025	84820 MIDWEST TAPE, LLC	Check	No	816.73
	010-206-40103-00000 Audio Visual			46.77	
	010-206-40103-00000 Audio Visual			769.96	
294376	08/07/2025	13100 MILEY & MACAULAY, BLDG. FUND	Check	No	950.00
	010-706-30071-00000 Rent/Lease-Bldg			950.00	
294377	08/07/2025	86327 MIRANDA, JUAN C.	Check	No	200.00
	235-204-30025-00227 Professional-Events/Programs			200.00	
294378	08/07/2025	87119 MOORE, BEN	Check	No	175.00
	010-601-40027-00000 Safety Equipment			175.00	
294379	08/07/2025	86665 NEWTON SHOES	Check	No	294.44
	010-107-40065-00000 Clothing Uniforms			294.44	
294380	08/07/2025	80011 OAKWAY FARM & GARDEN CENTER	Check	No	279.71
	010-110-40032-00000 Operational			279.71	
294381	08/07/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	431.74
	010-110-40032-00000 Operational			431.74	
294382	08/07/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	21,128.75
	315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			21,128.75	
294383	08/07/2025	15015 OCONEE PUBLISHING INC.	Check	No	2,621.40
	010-709-30068-00502 Advertising - Probate Judge			2,085.00	
	010-715-30068-17799 Advertising - City/Town Elections			486.40	
	010-709-30068-00720 Advertising Airport			50.00	
294384	08/07/2025	15275 OCONEE WELDING SUPPLY, INC.	Check	No	143.10
	010-107-30024-00000 Maintenance on Equipment			143.10	
294385	08/07/2025	87331 OLIVER, JEREMY	Check	No	32.54
	010-601-30084-00000 School/Seminar/Training/Mtg			32.54	
294386	08/07/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	54.94
	010-001-00040-71725 Vehicle Inventory			17.92	
	010-001-00040-71725 Vehicle Inventory			37.02	
294387	08/07/2025	16590 PALMETTO MICROFILM SYSTEMS, INC.	Check	No	2,600.00
	010-206-30024-00000 Maintenace on Equipment			2,600.00	
294388	08/07/2025	86316 PEOPLEMARK, INC	Check	No	972.00
	010-120-10120-00000 Sheriff's Part-time Bailiffs			972.00	
294389	08/07/2025	84696 PHILLIPS STAFFING	Check	No	2,146.73
	010-205-30025-00000 PROFESSIONAL			2,146.73	
294390	08/07/2025	85666 PLUM LABORATORIES LLC	Check	No	1,429.94
	255-115-30024-91052 Equip Maint/Repairs-Duke Energy FNF			1,429.94	
294391	08/07/2025	85275 R&T PARTS INC. SENECA	Check	No	1,020.50
	010-001-00040-71725 Vehicle Inventory			85.60	
	010-001-00040-71725 Vehicle Inventory			27.54	
	010-001-00040-71725 Vehicle Inventory			5.64	
	010-001-00040-71725 Vehicle Inventory			0.00	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			-279.30	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			90.94	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			39.79	
	010-001-00040-71725 Vehicle Inventory			470.04	
	010-001-00040-71725 Vehicle Inventory			100.49	
	010-001-00040-71725 Vehicle Inventory			18.74	
	010-001-00040-71725 Vehicle Inventory			262.73	
	010-001-00040-71725 Vehicle Inventory			22.78	
	010-001-00040-71725 Vehicle Inventory			9.66	
	010-001-00040-71725 Vehicle Inventory			-83.68	
	010-001-00040-71725 Vehicle Inventory			49.96	
	010-001-00040-71725 Vehicle Inventory			45.90	
	010-001-00040-71725 Vehicle Inventory			128.29	
	010-001-00040-71725 Vehicle Inventory			25.38	
294392	08/07/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	501.00
	010-107-30024-00000 Maintenance on Equipment			106.00	
	010-107-30024-00000 Maintenance on Equipment			395.00	
294393	08/07/2025	87231 SANDERS, TAYLOR	Check	No	175.00
	010-601-40027-00000 Safety Equipment			175.00	
294394	08/07/2025	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	550.00
	010-106-60741-00000 D.J.J. Detention Services		Accrual	550.00	
294395	08/07/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	4,070.00
	010-001-00065-16210 Watercraft - DNR Fee			1,850.00	
	010-001-00065-16210 Watercraft - DNR Fee			2,220.00	
294396	08/07/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	109,708.15
	010-001-00065-16200 SC Department of Motor Vehicle Fee			66,975.98	
	010-001-00065-16200 SC Department of Motor Vehicle Fee			42,732.17	
294397	08/07/2025	19025 SCLEOA -SC LAW ENFORCEMENT OFFICER ASSC	Check	No	3,420.00

	010-101-30080-00000 Dues Organizations			3,420.00		
294398	08/07/2025	81460 SC STATE SURPLUS	Check	No		20,000.00
	017-719-50840-00000 Equipment Capital Expenses			0.00		
	017-719-50870-00000 Vehicles/Equipment Capital Expenses			20,000.00		
294399	08/07/2025	83088 STAFFMARK	Check	No		15,795.95
	010-502-30025-00000 Professional			710.85		
	010-502-30025-00000 Professional			324.96		
	010-106-30025-00000 Professional			945.61		
	010-718-30025-00000 Professional			3,445.16		
	010-718-30025-00000 Professional			721.08		
	010-204-30025-00000 PROFESSIONAL			2,315.36		
	235-203-30025-00000 Professional			3,899.94		
	010-206-30025-00000 Professional			1,059.80		
	010-206-30025-00000 Professional			325.59		
	010-715-30025-00000 Professional			99.80		
	010-206-30025-00000 Professional			1,211.13		
	010-206-30025-00000 Professional			115.28		
	260-601-30025-00000 Professional			621.39		
294400	08/07/2025	20100 JOYCE TOWE	Check	No		1,100.00
	010-001-00040-71725 Vehicle Inventory			225.00		
	010-001-00040-71725 Vehicle Inventory			225.00		
	010-001-00040-71725 Vehicle Inventory			425.00		
	010-001-00040-71725 Vehicle Inventory			225.00		
294401	08/07/2025	81315 TRANE U.S. INC	Check	No		4,525.57
	010-106-33022-00000 Maintenance Buildings/Grounds			1,610.00		
	010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch			2,915.57		
294402	08/07/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		56.97
	010-001-00040-71725 Vehicle Inventory			56.97		
294403	08/07/2025	9428 TRINITY SERVICES GROUP INC	Check	No		11,515.06
	010-106-40034-00000 Food			11,515.06		
294404	08/07/2025	81991 UNIFIRST CORP	Check	No		416.09
	010-718-40065-00000 Clothing/Uniforms			132.20		
	010-720-40032-00000 Operational			38.37		
	010-720-40065-00000 Clothing/Uniforms			0.00		
	010-720-40032-00000 Operational			245.52		
	010-720-40065-00000 Clothing/Uniforms			0.00		
294405	08/07/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		46.72
	010-001-00090-73918 United Way Employee Contributions			46.72		
294406	08/07/2025	86677 VALLEY BEVERAGE SOLUTIONS	Check	No		83.85
	010-502-40032-00000 Operational			83.85		
294407	08/07/2025	86486 WCFIBER	Check	No		9,435.85
	010-709-30041-00000 Telecommunications			1,577.85		
	010-709-30041-00000 Telecommunications			4,328.05		
	010-709-30041-00000 Telecommunications			3,529.95		
294408	08/07/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		3,595.28
	010-205-34043-00000 Electricity		Accrual	628.69		
	010-205-34043-00000 Electricity		Accrual	775.72		
	010-205-34044-00000 Water/Sewer/Garbage		Accrual	32.98		
	010-205-34043-00000 Electricity		Accrual	378.81		
	010-205-34044-00000 Water/Sewer/Garbage		Accrual	407.77		
	010-205-34043-00000 Electricity		Accrual	162.73		
	010-107-34044-00000 Water/Sewer/Garbage		Accrual	43.77		
	010-206-34043-00209 Electricity Westminster Branch		Accrual	994.80		
	010-206-34044-00209 Water/Sewer/Garbage-Westminster Br		Accrual	103.57		
	010-718-34044-00000 Water/Sewer/Garbage		Accrual	37.03		
	010-718-34044-00000 Water/Sewer/Garbage		Accrual	29.41		
294409	08/07/2025	23890 W G O G	Check	No		500.00
	010-107-99999-00000 Miscellaneous Grant Match			50.00		
	013-107-30068-91197 Advertising-HMGP-4542-DR-0005			450.00		
294410	08/07/2025	81637 WSNW RADIO AM 1150	Check	No		675.00
	010-107-99999-00000 Miscellaneous Grant Match			67.50		
	013-107-30068-91197 Advertising-HMGP-4542-DR-0005			607.50		
294411	08/07/2025	24010 XEROX CORPORATION	Check	No		774.15
	017-719-30059-00000 Copier Click Charges			12.21		
	017-719-30059-00000 Copier Click Charges			76.79		
	010-110-30059-00000 Copier Click Charges			10.00		
	010-110-30059-00000 Copier Click Charges		Accrual	224.03		
	010-714-30059-00000 Copier Click Charges			38.76		
	010-206-30059-00000 Copier Click Charges			13.94		
	240-206-30059-00255 Copier Click Charges			0.00		
	010-206-30059-00000 Copier Click Charges			44.77		
	240-206-30059-00255 Copier Click Charges			0.00		
	010-206-30059-00000 Copier Click Charges			72.57		
	240-206-30059-00255 Copier Click Charges			0.00		
	010-206-30059-00000 Copier Click Charges			43.22		
	240-206-30059-00255 Copier Click Charges			0.00		
	010-206-30059-00000 Copier Click Charges			186.66		
	240-206-30059-00255 Copier Click Charges			0.00		
	010-101-30059-00000 Copier Click Charges		Accrual	51.20		
294412	08/14/2025	86607 ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No		381.60
	335-107-40031-00000 Non-Capital Equipment			381.60		
294413	08/14/2025	85822 ALEXANDER, CHRISTA	Check	No		175.00
	017-719-40027-00000 Safety Equipment			175.00		
294414	08/14/2025	85012 AT&T	Check	No		595.59
	225-104-30056-19070 Data Processing-SC BCB			595.59		
294415	08/14/2025	80831 AXON ENTERPRISE, INC	Check	No		17,164.59
	010-101-30056-00000 Data Processing			15,734.21		
	010-001-00040-71740 Prepaid Items			1,430.38		
294416	08/14/2025	85911 BARRY UNDERWOOD	Check	No		33.50
	020-107-30084-00000 School/Seminar/Trng/Mtg			33.50		
294417	08/14/2025	82658 BETTIS LAW GROUP, LLP	Check	No		80.00
	010-741-30025-00000 Professional Legal Counsel			80.00		
294418	08/14/2025	2330 BLANCHARD MACHINERY	Check	No		4,634.39
	017-719-30024-00000 Maintenance on Equipment			4,634.39		
294419	08/14/2025	2560 BOBBY WOOD CHEVROLET	Check	No		3,282.13
	010-001-00040-71725 Vehicle Inventory			20.79		
	010-001-00040-71725 Vehicle Inventory			289.74		
	010-001-00040-71725 Vehicle Inventory			2,734.51		
	010-001-00040-71725 Vehicle Inventory			237.09		

294420	08/14/2025	85574 BURR & FORMAN LLP	Check	No	483.00
	010-741-30025-00000 Professional Legal Counsel			483.00	
294421	08/14/2025	2315 BYRD MCLELLAN	Check	No	4,595.00
	010-709-30066-00000 INSURANCE/BONDS			4,595.00	
294422	08/14/2025	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	990.86
	010-001-00040-71725 Vehicle Inventory			9.75	
	010-001-00040-71725 Vehicle Inventory			981.11	
294423	08/14/2025	3675 C A S C	Check	No	25.00
	010-301-30080-00000 Dues Organizations			25.00	
294424	08/14/2025	85735 CASTO OCONEE LLC AND CASTO OCONEE II LLC	Check	No	464,838.94
	315-080-00875-76016 PT Econ Dev FILOT Collections			464,838.94	
294425	08/14/2025	3185 CDW GOVERNMENT, INC	Check	No	49,552.45
	010-711-30056-00000 Data Processing			49,552.45	
294426	08/14/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	7,440.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP			7,440.00	
294427	08/14/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	5,322.28
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			114.28	
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD			5,208.00	
294428	08/14/2025	3230 CINTAS CORPORATION #216	Check	No	1,247.70
	010-721-40065-00000 Clothing/Uniforms			138.75	
	010-721-40032-00000 Operational			52.62	
	017-719-40065-00000 Clothing/Uniforms			492.69	
	017-719-40065-00000 Clothing/Uniforms			-337.59	
	017-719-40065-00000 Clothing/Uniforms			237.90	
	010-204-40032-00000 Operational			83.00	
	010-204-40032-00000 Operational			69.89	
	010-204-40032-00000 Operational			90.73	
	010-204-40032-00000 Operational			69.89	
	010-204-40032-00000 Operational			69.89	
	010-721-40032-00000 Operational			83.06	
	017-719-40065-00000 Clothing/Uniforms			127.42	
	010-721-40065-00000 Clothing/Uniforms			69.45	
294429	08/14/2025	80781 CITY OF WALHALLA RECREATION DEPT	Check	No	3,000.00
	235-200-90093-00000 LAT -Grants to Agencies			3,000.00	
294430	08/14/2025	80780 CITY OF WESTMINSTER	Check	No	2,572.03
	010-001-00260-16800 Town Portion of Fines			2,572.03	
294431	08/14/2025	86287 CLEMSON FAMILY INVESTORS LLC	Check	No	533,720.55
	315-080-00875-76016 PT Econ Dev FILOT Collections			533,720.55	
294432	08/14/2025	86295 COBB, TOMMY	Check	No	175.00
	017-719-40027-00000 Safety Equipment			175.00	
294433	08/14/2025	3010 COTT SYSTEMS, INC.	Check	No	851.67
	010-735-30056-00000 Data Processing			851.67	
294434	08/14/2025	86289 CROWDER, MARY BETH CAMPBELL	Check	No	175.00
	017-719-40027-00000 Safety Equipment			175.00	
294435	08/14/2025	84077 D&D BELT SERVICE LLC	Check	No	5,980.00
	017-719-30024-00000 Maintenance on Equipment			5,980.00	
294436	08/14/2025	85234 DOOR TECH LLC	Check	No	1,600.00
	010-107-33022-00000 Maintenance Buildings/Grounds			1,600.00	
294437	08/14/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	9,725.26
	010-203-34043-00000 Electricity			725.56	
	010-714-34043-00510 Electricity Courthouse (New)			23.85	
	010-714-34043-00409 Electricity-Foothills Alliance			219.52	
	010-204-34043-00000 Electricity			497.29	
	010-204-34043-00000 Electricity			250.08	
	010-714-34043-00729 Electricity Brown Building			558.37	
	010-204-34043-00000 Electricity			210.25	
	010-203-34043-00000 Electricity			514.68	
	010-204-34043-00000 Electricity			15.25	
	010-203-34043-00000 Electricity			292.32	
	010-204-34043-00000 Electricity			25.33	
	010-203-34043-00000 Electricity			184.41	
	010-203-34043-00000 Electricity			787.61	
	010-203-34043-00000 Electricity			807.86	
	010-203-34043-00000 Electricity			52.60	
	010-203-34043-00000 Electricity			59.56	
	010-203-34043-00000 Electricity			477.76	
	010-203-34043-00000 Electricity			33.72	
	010-203-34043-00000 Electricity			449.08	
	010-203-34043-00000 Electricity			15.25	
	010-203-34043-00000 Electricity			310.05	
	010-707-34043-00001 Electricity - Commerce Center			19.28	
	020-107-34043-00000 Electricity			52.60	
	010-203-34043-00000 Electricity			680.69	
	010-203-34043-00000 Electricity			634.39	
	010-203-34043-00000 Electricity			21.48	
	010-107-34043-00000 Electricity			486.08	
	020-107-34043-00000 Electricity			18.83	
	010-203-34043-00000 Electricity			991.00	
	010-718-34043-00000 Electricity			310.51	
294438	08/14/2025	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No	307.55
	010-711-40031-00000 Non-Capital Equipment			307.55	
294439	08/14/2025	86205 EVANS M BUNCH III AND ASSOC INC	Check	No	6,500.00
	010-305-40032-60305 Operational-Tax Sale			6,500.00	
294440	08/14/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,342.72
	010-001-00020-71110 Accounts Rec Senior Solutions			24.31	
	010-721-81721-00000 Gasoline Vehicle Maintenance			409.77	
	017-719-81719-00000 Rock Quarry Gasoline			270.50	
	010-001-00020-71129 Accounts Rec Anderson Solicitor			34.02	
	010-101-81101-00000 Gasoline Sheriff			8,073.77	
	010-103-81103-00000 Gasoline Coroner			103.54	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			834.04	
	010-110-81110-00000 Gasoline Animal Control			196.71	
	010-202-81202-00000 Gasoline PRT			461.26	
	010-206-81206-00000 Gasoline Library			77.58	
	010-301-81301-00000 Gasoline Assessor			107.33	
	010-306-81306-00000 Gasoline Treasurer			34.24	
	010-509-81509-00000 Gasoline Magistrate			31.06	
	010-601-81601-00000 Gasoline Road Department			596.48	
	010-702-81702-00000 Gasoline-Community Dev .			127.52	
	010-707-81707-00000 Gasoline Econ Development			51.67	

	010-712-81712-00000	Gasoline Planning Department		24.99	
	010-714-81714-00000	Gasoline Public Buildings		160.35	
	010-718-81718-00000	Gasoline Solid Waste Department		142.92	
	010-720-81720-00000	Gasoline Airport		85.64	
	010-107-82107-00000	Diesel Emergency Services		705.36	
	010-206-82206-00000	Diesel Library		85.71	
	010-601-82601-00000	Diesel Road Department		2,419.14	
	010-718-82718-00000	Diesel Solid Waste Department		1,255.28	
	010-502-81502-00000	Gasoline Probate Court		29.53	
294441	08/14/2025	7200 GUNBY COMMUNICATIONS INC.	Check	No	3,210.90
	010-104-30024-00000	Maintenance on Equipment		3,210.90	
294442	08/14/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	10,174.15
	017-719-30024-00000	Maintenance on Equipment		-14,810.85	
	017-719-30024-00000	Maintenance on Equipment		24,985.00	
294443	08/14/2025	8050 HOLCOMB'S OFFICE SUPPLY OF SC	Check	No	43.44
	010-708-40032-00000	Operational		43.44	
294444	08/14/2025	9355 INGRAM LIBRARY SERVICES	Check	No	4,994.37
	010-206-40101-00000	Books		2,677.61	
	010-206-40101-00000	Books		79.56	
	010-206-40101-00000	Books		235.29	
	010-206-40101-00000	Books		240.89	
	010-206-40101-00000	Books		11.50	
	010-206-40101-00000	Books		74.83	
	010-206-40101-00000	Books		89.79	
	010-206-40101-00000	Books		108.04	
	010-206-40101-00000	Books		165.52	
	010-206-40101-00000	Books		210.13	
	010-206-40101-00000	Books		198.97	
	010-206-40101-00000	Books		195.77	
	010-206-40101-00000	Books		131.10	
	010-206-40101-00000	Books		201.38	
	010-206-40101-00000	Books		373.99	
294445	08/14/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	324.78
	010-709-30066-00000	INSURANCE/BONDS		192.90	
	010-709-30066-00000	INSURANCE/BONDS		131.88	
294446	08/14/2025	86110 INTRADO LIFE & SAFETY SOLUTIONS CORPORAT	Check	No	103,458.42
	225-104-30024-19050	Equipment Maint.-State Wireless		64,617.42	
	225-104-30024-19050	Equipment Maint.-State Wireless		38,841.00	
294447	08/14/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No	118.32
	010-509-30026-00000	Court Expense		118.32	
294448	08/14/2025	1245 LANGUAGE LINE SERVICES	Check	No	394.33
	225-104-30041-19070	Telecommunications-SC BCB		344.33	
	225-104-30041-19070	Telecommunications-SC BCB		50.00	
294449	08/14/2025	83647 LASER PRINT PLUS, INC.	Check	No	1,807.47
	010-302-40032-00000	Operational		156.28	
	010-302-40032-00000	Operational		886.51	
	010-302-40032-00000	Operational		764.68	
294450	08/14/2025	87301 LAW OFFICES OF KURT TAVERNIER, P.A.	Check	No	3,333.00
	010-504-30025-00000	Professional		3,333.00	
294451	08/14/2025	87373 LEDFORD, JOEY	Check	No	175.00
	017-719-40027-00000	Safety Equipment		175.00	
294452	08/14/2025	86259 LEEPER BROCK, KERRY	Check	No	82.60
	013-290-30018-92072	Travel-Library CRPH Grant		82.60	
294453	08/14/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No	212.00
	010-305-40032-60305	Operational-Tax Sale		212.00	
294454	08/14/2025	12085 LIBRARY CORPORATION	Check	No	4,436.15
	240-206-30056-00255	Data Processing		4,436.15	
294455	08/14/2025	12000 LINDSAY OIL CO	Check	No	7,221.29
	017-001-00040-71719	Rock Quarry Off Road Diesel		4,136.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel		3,085.29	
294456	08/14/2025	86723 MAYNARD NEXSEN PC	Check	No	23,213.00
	010-741-30025-00000	Professional Legal Counsel		23,213.00	
294457	08/14/2025	84820 MIDWEST TAPE, LLC	Check	No	417.59
	010-206-40101-00000	Books		9.99	
	010-206-40103-00000	Audio Visual		68.02	
	010-206-40103-00000	Audio Visual		282.59	
	010-206-40101-00000	Books		56.99	
294458	08/14/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	13.61
	010-103-30041-00000	Telecommunications		13.61	
294459	08/14/2025	87375 MULWEE JR., CHARLES	Check	No	147.87
	010-106-40065-00000	Clothing/Uniforms		147.87	
294460	08/14/2025	15440 OAKWAY TRACTOR, INC.	Check	No	206.44
	010-001-00040-71725	Vehicle Inventory		206.44	
294461	08/14/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	117.85
	315-707-95101-00311	OJRSA -Fair Play Sewer Ops/Maint		117.85	
294462	08/14/2025	15015 OCONEE PUBLISHING INC.	Check	No	50.00
	010-709-30068-00704	Advertising - Council		50.00	
294463	08/14/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	5.78
	010-001-00040-71725	Vehicle Inventory		5.78	
294464	08/14/2025	16990 PEACH STATE FORD TRUCK	Check	No	300.80
	010-001-00040-71725	Vehicle Inventory		300.80	
294465	08/14/2025	9641 PEAY, SONNY DWAYNE	Check	No	175.00
	017-719-40027-00000	Safety Equipment		175.00	
294466	08/14/2025	86316 PEOPLEMARK, INC	Check	No	2,490.81
	010-120-10120-00000	Sheriff's Part-time Bailiffs		2,490.81	
294467	08/14/2025	84696 PHILLIPS STAFFING	Check	No	2,013.48
	010-205-30025-00000	PROFESSIONAL		2,013.48	
294468	08/14/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	648.85
	010-205-40832-00000	Concessions		261.43	
	010-204-40832-00000	Concessions		387.42	
294469	08/14/2025	84680 PLANNED ADMINISTRATORS INC	Check	No	206,533.30
	010-001-00090-73928	PAI Health Plan Withholding		182,940.19	
	010-001-00090-73931	SunLife Short Term Disability		10,539.88	
	010-001-00090-73932	Sun Life Supplemental Life		13,053.23	
294470	08/14/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	100,000.00
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma		100,000.00	
294471	08/14/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	100,000.00

	275-705-95100-20263 OC Fire/Medical Contrib-Prisma			100,000.00	
294472	08/14/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No	528.82
	010-709-30041-00000 Telecommunications			528.82	
294473	08/14/2025	18140 ROSA CLARK MEDICAL CLINIC	Check	No	20,000.00
	275-705-60083-00000 Rosa Clark Medical Clinic			20,000.00	
294474	08/14/2025	87380 ROSE FORENSIC PATHOLOGY LLC	Check	No	1,800.00
	010-103-30025-00000 Professional			1,800.00	
294475	08/14/2025	85275 R&T PARTS INC. SENECA	Check	No	197.05
	010-001-00040-71725 Vehicle Inventory			16.75	
	010-001-00040-71725 Vehicle Inventory			20.25	
	010-001-00040-71725 Vehicle Inventory			16.10	
	010-001-00040-71725 Vehicle Inventory			-5.64	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			129.61	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			189.99	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			32.49	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			-127.15	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			-94.43	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			19.08	
294476	08/14/2025	19595 SAFETY KLEEN CORP. SYSTEMS, INC.	Check	No	365.24
	010-721-30024-00000 Maintenance on Equipment			365.24	
294477	08/14/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	1,250.00
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD			500.00	
	013-128-30084-91211 Training - BJA FY23 COSSUP			750.00	
294478	08/14/2025	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No	200.00
	010-735-30080-00000 Dues Organizations			200.00	
294479	08/14/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,730.00
	010-001-00065-16210 Watercraft - DNR Fee			1,730.00	
294480	08/14/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,525.91
	010-001-00250-16700 Wildlife Fines			1,525.91	
294481	08/14/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	45,197.22
	010-001-00065-16200 SC Department of Motor Vehicle Fee			45,197.22	
294482	08/14/2025	81460 SC STATE SURPLUS	Check	No	25,000.00
	017-719-50870-00000 Vehicles/Equipment Capital Expenses			25,000.00	
294483	08/14/2025	19445 SC TRANSPORTATION POLICE	Check	No	536.14
	010-001-00250-16701 Size & Weight Fines			536.14	
294484	08/14/2025	86644 SEGRA	Check	No	350.00
	010-104-30056-00000 Data Processing Communications			350.00	
294485	08/14/2025	1040 SENIOR SOLUTIONS	Check	No	23,000.00
	275-705-95100-20216 Sr Solutions/Lakeview Asst Living			23,000.00	
294486	08/14/2025	87317 SOUTHSTATE BANK, NATIONAL ASSOCIATION	Check	No	553.30
	010-001-00040-71725 Vehicle Inventory			15.99	
	010-001-00040-71725 Vehicle Inventory			537.31	
294487	08/14/2025	84332 SPIRIT COMMUNICATIONS	Check	No	42.02
	017-719-30041-00000 Telecommunications			1.03	
	010-001-00020-71129 Accounts Rec Anderson Solicitor			0.03	
	010-709-30041-00000 Telecommunications			40.96	
294488	08/14/2025	83088 STAFFMARK	Check	No	11,088.78
	010-306-30025-00000 Professional			500.40	
	010-715-30025-00000 Professional			89.82	
	010-204-30025-00000 PROFESSIONAL			2,988.32	
	010-206-30025-00000 Professional			325.59	
	010-206-30025-00000 Professional			1,254.34	
	010-106-30025-00000 Professional			915.82	
	010-718-30025-00000 Professional			3,395.09	
	010-718-30025-00000 Professional			721.08	
	010-206-30025-00000 Professional			100.88	
	010-206-30025-00000 Professional			547.59	
	013-290-30025-92072 Professional-CRPH Grant			249.85	
294489	08/14/2025	85800 SYNNEX CORPORATION	Check	No	43,629.32
	010-711-30024-00000 Maintenance on Equipment			43,629.32	
294490	08/14/2025	86566 TOP FLITE STAFFING	Check	No	3,990.04
	010-718-30025-00000 Professional			3,990.04	
294491	08/14/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No	2,114.16
	010-001-00260-16800 Town Portion of Fines			2,114.16	
294492	08/14/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	18,750.00
	275-705-95100-20205 OC Board of Disabilities & Spec Nee			18,750.00	
294493	08/14/2025	85785 TRI-COUNTY CARPET CLEANING	Check	No	185.00
	010-103-33022-00000 Maintenance Buildings/Grounds			185.00	
294494	08/14/2025	9428 TRINITY SERVICES GROUP INC	Check	No	10,903.55
	010-106-40034-00000 Food			10,903.55	
294495	08/14/2025	20280 TRUCKPRO GREENVILLE	Check	No	794.82
	010-001-00040-71725 Vehicle Inventory			794.82	
294496	08/14/2025	81991 UNIFIRST CORP	Check	No	180.25
	010-720-40032-00000 Operational			46.86	
	010-720-40065-00000 Clothing/Uniforms			0.00	
	010-718-40065-00000 Clothing/Uniforms			133.39	
294497	08/14/2025	18160 WASTE MANAGEMENT	Check	No	218,780.13
	010-718-60007-00000 Tipping Fees/MSW Disposal			218,780.13	
294498	08/14/2025	87355 WD LAW, LLC	Check	No	2,470.00
	010-741-30025-00000 Professional Legal Counsel			2,470.00	
294499	08/14/2025	23890 W G O G	Check	No	400.00
	010-709-30068-00206 Advertising - Library			400.00	
294500	08/14/2025	87376 WILLIAMS, MATTHEW THOMAS	Check	No	139.49
	010-106-40065-00000 Clothing/Uniforms			139.49	
294501	08/14/2025	84144 WINDSTREAM CORPORATION	Check	No	339.39
	010-709-30041-00000 Telecommunications			339.39	
294502	08/14/2025	24010 XEROX CORPORATION	Check	No	3,682.61
	010-104-30059-00000 Copier Click Charges			174.64	
	010-721-30059-00000 Copier Click Charges			152.39	
	010-721-30059-00000 Copier Click Charges			8.68	
	010-305-30059-00000 Copier Click Charges			277.06	
	010-509-30059-00000 Copier Click Charges			137.61	
	010-205-30059-00000 Copier Click Charges			50.81	
	010-302-30059-00000 Copier Click Charges			58.30	
	010-708-30059-00000 Copier Click Charges			52.12	
	010-708-30059-00000 Copier Click Charges			207.26	
	010-708-30059-00000 Copier Click Charges			104.86	

	010-101-30059-00000 Copier Click Charges			56.08	
	010-101-30059-00000 Copier Click Charges			16.48	
	010-101-30059-00000 Copier Click Charges			35.67	
	010-101-30059-00000 Copier Click Charges			83.35	
	010-101-30059-00000 Copier Click Charges			11.14	
	010-101-30059-00000 Copier Click Charges			51.96	
	010-101-30059-00000 Copier Click Charges			10.87	
	010-101-30059-00000 Copier Click Charges			8.96	
	010-101-30059-00000 Copier Click Charges			142.40	
	010-101-30059-00000 Copier Click Charges			155.47	
	010-101-30059-00000 Copier Click Charges			38.50	
	010-101-30059-00000 Copier Click Charges			12.61	
	010-101-30059-00000 Copier Click Charges			63.08	
	010-106-30059-00000 Copier Click Charges			28.47	
	010-106-30059-00000 Copier Click Charges			155.11	
	010-106-30059-00000 Copier Click Charges			463.69	
	010-717-30059-00000 Copier Click Charges			48.44	
	010-306-30059-00000 Copier Click Charges			30.71	
	010-702-30059-00000 Copier Click Charges			57.03	
	010-404-30059-00000 Copier Click Charges			27.24	
	010-404-30059-00000 Copier Click Charges			81.30	
	010-704-30059-00000 Copier Click Charges			56.05	
	010-711-30059-00000 Copier Click Charges			19.65	
	010-711-30059-00000 Copier Click Charges			17.67	
	010-712-30059-00000 Copier Click Charges			35.19	
	010-715-30059-00000 Copier Click Charges			18.14	
	010-103-30059-00000 Copier Click Charges			58.86	
	010-707-30059-00000 Copier Click Charges			0.00	
	010-710-30059-00000 Copier Click Charges			145.21	
	010-713-30059-00000 Copier Click Charges			78.81	
	010-713-30059-00000 Copier Click Charges			38.05	
	010-206-30059-00000 Copier Click Charges			20.66	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			204.00	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			63.65	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-707-30059-00000 Copier Click Charges			124.38	
294503	08/21/2025	85023 ACTION AUTOMOTIVE LLC	Check	No	86.80
	010-001-00040-71725 Vehicle Inventory			86.80	
294504	08/21/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No	399.06
	010-205-30037-00000 Equipment (Leased or Rented)			399.06	
294505	08/21/2025	87269 ALEXANDER, JESSICA	Check	No	42.00
	010-110-30084-00000 School/Seminar/Training/Mtg			42.00	
294506	08/21/2025	85517 ANDERSON COUNTY TREASURER'S OFFICE	Check	No	2,946.58
	890-895-60121-00000 Deductions-CustodialTaxes			2,946.58	
294507	08/21/2025	80036 ANGIE PARKER	Check	No	11.25
	010-080-00805-12301 LP Probate Judge Estates			11.25	
294508	08/21/2025	83996 APPLE INC	Check	No	5,737.78
	225-104-40045-31010 Non-Cap IT Eq/Softwr- CLEC Funds			5,737.78	
294509	08/21/2025	2560 BOBBY WOOD CHEVROLET	Check	No	134.86
	010-001-00040-71725 Vehicle Inventory			3.82	
	010-001-00040-71725 Vehicle Inventory			131.04	
294510	08/21/2025	86496 BRIDGEMAN, TIM	Check	No	14.43
	010-101-30084-00000 School/Seminar/Training/Mtg			14.43	
294511	08/21/2025	1265 CARDINAL HEALTH	Check	No	530.21
	010-717-30062-00000 Medical		Accrual	530.21	
294512	08/21/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	50.00
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			50.00	
294513	08/21/2025	3230 CINTAS CORPORATION #216	Check	No	1,303.64
	010-204-40032-00000 Operational			466.51	
	010-204-40032-00000 Operational			40.21	
	010-721-40032-00000 Operational			83.06	
	010-721-40065-00000 Clothing/Uniforms			69.46	
	010-601-40065-00000 Clothing/Uniforms			193.30	
	010-721-40065-00000 Clothing/Uniforms			267.29	
	017-719-40065-00000 Clothing/Uniforms			183.81	
294514	08/21/2025	54055 DAVID W. PLOWDEN	Check	No	50.00
	010-305-30025-60305 Professional-Tax Sale		Accrual	50.00	
294515	08/21/2025	81758 DILMAR OIL COMPANY INC	Check	No	2,718.32
	010-001-00040-71725 Vehicle Inventory			2,718.32	
294516	08/21/2025	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No	348.60
	010-204-40832-00000 Concessions			348.60	
294517	08/21/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	826.54
	020-107-34043-00000 Electricity			826.54	
294518	08/21/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	42,589.18
	010-720-40990-00000 Airport Jet Fuel			21,360.38	
	010-720-40990-00000 Airport Jet Fuel			21,228.80	
294519	08/21/2025	86766 EPTURA, INC	Check	No	2,547.90
	017-719-30056-00000 Date Processing			2,547.90	
294520	08/21/2025	81837 FASTENAL COMPANY INC	Check	No	207.65
	010-001-00040-71725 Vehicle Inventory			207.65	
294521	08/21/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,082.15
	010-721-81721-00000 Gasoline Vehicle Maintenance			242.08	
	017-719-81719-00000 Rock Quarry Gasoline			541.46	
	010-101-81101-00000 Gasoline Sheriff			7,397.30	
	010-103-81103-00000 Gasoline Coroner			88.10	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,185.03	
	010-110-81110-00000 Gasoline Animal Control			318.95	
	010-202-81202-00000 Gasoline PRT			530.98	
	010-206-81206-00000 Gasoline Library			46.01	
	010-301-81301-00000 Gasoline Assessor			43.92	
	010-509-81509-00000 Gasoline Magistrate			34.29	
	010-601-81601-00000 Gasoline Road Department			835.76	
	010-702-81702-00000 Gasoline-Community Dev .			66.34	
	010-711-81711-00000 Gasoline Information Tech			108.24	
	010-712-81712-00000 Gasoline Planning Department			30.01	
	010-714-81714-00000 Gasoline Public Buildings			407.94	
	010-718-81718-00000 Gasoline Solid Waste Department			64.66	
	010-720-81720-00000 Gasoline Airport			86.52	

	010-107-82107-00000 Diesel Emergency Services			1,125.78	
	010-601-82601-00000 Diesel Road Department			1,544.44	
	010-718-82718-00000 Diesel Solid Waste Department			1,250.15	
	010-720-82720-00000 Diesel Airport			98.11	
	010-502-81502-00000 Gasoline Probate Court			36.08	
294522	08/21/2025	81015 FLIP INVESTMENTS LLC	Check	No	96.50
	010-001-00020-71428 Tax Collector Reserve Account			96.50	
294523	08/21/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No	1,873.62
	010-106-40031-00000 Non-Capital Equipment			0.00	
	010-106-30062-00000 Medical			1,873.62	
	013-106-30056-07602 Data Processing Encartele			0.00	
294524	08/21/2025	7775 GOLDIE & ASSOCIATES, INC	Check	No	19,250.00
	017-719-30025-00000 Professional			19,250.00	
294525	08/21/2025	87379 GROGAN, MATTHEW	Check	No	175.00
	010-718-40027-00000 Safety Equipment			175.00	
294526	08/21/2025	87255 HARD TIME PRODUCTS LLC	Check	No	284.00
	010-106-40032-00000 Operational			284.00	
294527	08/21/2025	84000 HARFORD W CAPPS	Check	No	455.08
	010-735-30056-00000 Data Processing			455.08	
294528	08/21/2025	87370 HERC RENTALS INC	Check	No	3,945.91
	017-719-30037-00000 Eqipment (Leased or Rented)			3,945.91	
294529	08/21/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	27,458.70
	017-719-30024-00000 Maintenance on Equipment			27,458.70	
294530	08/21/2025	9355 INGRAM LIBRARY SERVICES	Check	No	4,303.56
	010-206-40101-00000 Books			154.06	
	010-206-40101-00000 Books			1,009.11	
	010-206-40101-00000 Books			30.82	
	010-206-40101-00000 Books			64.26	
	010-206-40101-00000 Books			154.75	
	010-206-40101-00000 Books			45.01	
	010-206-40101-00000 Books			1,016.96	
	010-206-40101-00000 Books			1,811.45	
	010-206-40101-00000 Books			17.14	
294531	08/21/2025	80037 JAMES REID	Check	No	25.00
	010-080-00805-00203 CS High Falls Park			25.00	
294532	08/21/2025	86534 KENNY NICHOLSON	Check	No	1,000.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP			1,000.00	
294533	08/21/2025	11055 KING ASPHALT, INC.	Check	No	13,759.31
	260-601-40032-00000 Operational			5,185.54	
	260-601-40032-00000 Operational			3,566.05	
	260-601-40032-00000 Operational			3,031.81	
	260-601-40032-00000 Operational			1,708.68	
	260-601-40032-00000 Operational			267.23	
294534	08/21/2025	86442 KLINE, DAVID	Check	No	175.00
	010-718-40027-00000 Safety Equipment			175.00	
294535	08/21/2025	87311 KRUEGAR INTERNATIONAL, INC	Check	No	18,488.62
	330-203-40031-00000 Non-Capital Equipment			18,488.62	
294536	08/21/2025	83647 LASER PRINT PLUS, INC.	Check	No	129.09
	010-302-40032-00000 Operational			129.09	
294537	08/21/2025	12000 LINDSAY OIL CO	Check	No	6,482.58
	017-001-00040-71719 Rock Quarry Off Road Diesel			2,496.10	
	017-001-00040-71719 Rock Quarry Off Road Diesel			3,986.48	
294538	08/21/2025	86392 LS3P ASSOCIATES LTD	Check	No	10,560.00
	010-717-30025-00000 Professional			10,560.00	
294539	08/21/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	585.00
	010-106-40032-00000 Operational			292.50	
	010-106-40032-00000 Operational			292.50	
294540	08/21/2025	84820 MIDWEST TAPE, LLC	Check	No	256.47
	010-206-40101-00000 Books			121.98	
	010-206-40103-00000 Audio Visual			134.49	
294541	08/21/2025	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No	16,741.03
	225-104-30024-31010 Equipment Maint.-CLEC			16,741.03	
294542	08/21/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	206.55
	010-107-30041-00000 Telephone			206.55	
294543	08/21/2025	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLIN	Check	No	4,000.00
	235-202-30068-00000 Advertising			4,000.00	
294544	08/21/2025	86318 MXR IMAGING INC.	Check	No	1,300.00
	010-103-30024-00000 Maintenance on Equipment			1,300.00	
294545	08/21/2025	85699 NABORS, KRISTY	Check	No	42.00
	010-110-30084-00000 School/Seminar/Training/Mtg			42.00	
294546	08/21/2025	87286 NEAL, BRITTANY	Check	No	127.40
	010-101-30018-00000 Travel			127.40	
294547	08/21/2025	83301 OCONEE COUNTY SOLICITOR	Check	No	3,445.00
	010-080-00805-11900 LP Clerk of Court			3,445.00	
294548	08/21/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	14,087.75
	315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			5,477.75	
	315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			8,610.00	
294549	08/21/2025	15015 OCONEE PUBLISHING INC.	Check	No	4,737.90
	010-715-30068-17799 Advertising - City/Town Elections			486.40	
	013-101-30025-71500 Professional-Sex Offender Reg #5397			2,500.00	
	010-709-30068-00704 Advertising - Council			83.50	
	010-709-30068-00502 Advertising - Probate Judge			1,668.00	
294550	08/21/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	102.16
	010-001-00040-71725 Vehicle Inventory			102.16	
294551	08/21/2025	84075 OUR DAILY REST INC	Check	No	20,000.00
	275-705-95100-20262 Oconee Support			20,000.00	
294552	08/21/2025	16990 PEACH STATE FORD TRUCK	Check	No	17,139.99
	010-001-00040-71725 Vehicle Inventory		Accrual	17,139.99	
294553	08/21/2025	86316 PEOPLEMARK, INC	Check	No	1,579.50
	010-120-10120-00000 Sheriff's Part-time Bailiffs			1,579.50	
294554	08/21/2025	86004 PETHEALTH SERVICES USA INC	Check	No	5,639.20
	010-110-30062-00000 Medical			5,639.20	
294555	08/21/2025	84696 PHILLIPS STAFFING	Check	No	1,734.30
	010-205-30025-00000 PROFESSIONAL			1,734.30	
294556	08/21/2025	81442 PICKENS COUNTY TREASURER	Check	No	69,304.42
	875-887-60121-00000 Deductions-Custodial Taxes		Accrual	69,304.42	

294557	08/21/2025	86563 RADIANT RENOVATIONS, LLC	Check	No	74,849.55
	330-203-50850-00237	Capital Buildings-ACH House Renov		74,849.55	
294558	08/21/2025	85306 RCI OF SC INC	Check	No	30,755.30
	010-702-30025-00000	Professional		30,755.30	
294559	08/21/2025	18510 REGISTER OF DEEDS	Check	No	45.00
	010-305-40032-60305	Operational-Tax Sale		45.00	
294560	08/21/2025	85275 R&T PARTS INC. SENECA	Check	No	1,079.39
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		351.20	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		78.98	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		595.12	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		54.09	
294561	08/21/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	2,639.40
	020-107-40031-00619	Non-Capital Equip Bountyland FD		2,639.40	
294562	08/21/2025	19595 SAFETY KLEEN CORP. SYSTEMS, INC.	Check	No	333.56
	017-719-30024-00000	Maintenance on Equipment		333.56	
294563	08/21/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,050.00
	010-001-00065-16210	Watercraft - DNR Fee		2,050.00	
294564	08/21/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	28,006.96
	010-001-00065-16200	SC Department of Motor Vehicle Fee		28,006.96	
294565	08/21/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	150.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397		150.00	
294566	08/21/2025	19440 SC PROBATE JUDGES' ASSOC	Check	No	1,140.00
	010-502-30080-00000	Dues Organizations		380.00	
	010-502-30080-00000	Dues Organizations		380.00	
	010-502-30080-00000	Dues Organizations		380.00	
294567	08/21/2025	19440 SC PROBATE JUDGES' ASSOC	Check	No	600.00
	010-502-30084-00000	School/Seminar/Training/Mtg		300.00	
	010-502-30084-00000	School/Seminar/Training/Mtg		300.00	
294568	08/21/2025	86311 SENECA ROTARY CLUB	Check	No	600.00
	010-101-30080-00000	Dues Organizations		600.00	
294569	08/21/2025	80313 SHI CORPORATION	Check	No	44,484.04
	010-107-30056-00000	Data Processing		13,453.08	
	020-107-30056-00000	Data Processing		31,030.96	
294570	08/21/2025	83231 SHRED A WAY	Check	No	150.00
	010-501-40032-00000	Operational		75.00	
	010-501-40032-00000	Operational		75.00	
294571	08/21/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	11,106.91
	010-106-30062-00000	Medical	Accrual	11,106.91	
294572	08/21/2025	86514 SPALTI, TANYA	Check	No	42.00
	010-110-30084-00000	School/Seminar/Training/Mtg		42.00	
294573	08/21/2025	84332 SPIRIT COMMUNICATIONS	Check	No	887.20
	010-402-30041-00000	Telecommunications		887.20	
294574	08/21/2025	83088 STAFFMARK	Check	No	15,174.80
	010-203-30025-00000	PROFESSIONAL		3,308.86	
	010-106-30025-00000	Professional		945.60	
	010-206-30025-00000	Professional		1,362.60	
	010-206-30025-00000	Professional		325.59	
	010-715-30025-00000	Professional		99.80	
	010-204-30025-00000	PROFESSIONAL		2,862.14	
	010-206-30025-00000	Professional		597.36	
	010-206-30025-00000	Professional		208.95	
	013-290-30025-92072	Professional-CRPH Grant		230.13	
	260-601-30025-00000	Professional		564.91	
	260-601-30025-00000	Professional		546.07	
	010-203-30025-00000	PROFESSIONAL		3,435.04	
	010-502-30025-00000	Professional		687.75	
294575	08/21/2025	86566 TOP FLITE STAFFING	Check	No	4,263.00
	010-718-30025-00000	Professional		4,263.00	
294576	08/21/2025	20100 JOYCE TOWE	Check	No	625.00
	010-001-00040-71725	Vehicle Inventory		625.00	
294577	08/21/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	781.25
	010-601-30025-00000	Professional		781.25	
294578	08/21/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	20.67
	010-001-00040-71725	Vehicle Inventory		20.67	
294579	08/21/2025	20400 TWIN LAKES AUTO BODY	Check	No	1,000.00
	010-001-00040-71725	Vehicle Inventory		1,000.00	
294580	08/21/2025	81991 UNIFIRST CORP	Check	No	139.62
	010-718-40065-00000	Clothing/Uniforms		139.62	
294581	08/21/2025	84994 UNITED STATES MARSHALS OFFICE	Check	No	3,546.08
	013-101-30025-91097	Professional - Federal DEA Seizure		3,546.08	
294582	08/21/2025	87270 VAN WAGNER, MEGAN	Check	No	42.00
	010-110-30084-00000	School/Seminar/Training/Mtg		42.00	
294583	08/21/2025	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No	3,507.00
	335-107-40031-00000	Non-Capital Equipment		3,507.00	
294584	08/21/2025	84144 WINDSTREAM CORPORATION	Check	No	272.27
	010-709-30041-00000	Telecommunications		272.27	
294585	08/21/2025	85921 WOODARD'S BACKFLOW SERVICES LLC	Check	No	750.00
	010-718-33022-00000	Maintenance Buildings/Grounds		500.00	
	010-601-33022-00000	Maintenance Buildings/Grounds		250.00	
294586	08/21/2025	24010 XEROX CORPORATION	Check	No	1,615.72
	010-735-30059-00000	Copier Click Charges		13.85	
	010-735-30059-00000	Copier Click Charges		237.92	
	010-735-30059-00000	Copier Click Charges		8.03	
	010-107-30059-00000	Copier Click Charges		25.60	
	010-107-30059-00000	Copier Click Charges		42.01	
	010-107-30059-00000	Copier Click Charges		58.76	
	010-720-30059-00000	Copier Click Charges		50.56	
	010-706-30059-00000	Copier Click Charges		108.75	
	010-509-30059-00000	Copier Click Charges		114.46	
	010-601-30059-00000	Copier Click Charges		8.08	
	010-601-30059-00000	Copier Click Charges		117.84	
	010-509-30059-00000	Copier Click Charges		103.36	
	010-501-30059-00000	Copier Click Charges		16.38	
	010-501-30059-00000	Copier Click Charges		75.73	
	010-501-30059-00000	Copier Click Charges		256.68	
	010-110-30059-00000	Copier Click Charges		89.36	
	010-502-30059-00000	Copier Click Charges		37.20	
	010-502-30059-00000	Copier Click Charges		33.82	

	010-502-30059-00000 Copier Click Charges			130.67	
	010-502-30059-00000 Copier Click Charges			15.80	
	010-202-30059-00000 Copier Click Charges			70.86	
294587	08/21/2025	25040 YODERS BUILDERS SUPPLY	Check	No	976.79
	020-107-50850-00000 Buildings Capital Expenditures			583.40	
	020-107-50850-00000 Buildings Capital Expenditures			393.39	
294588	08/28/2025	9449 BARE, GARRETT	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294589	08/28/2025	10003 CARTER, KATRINA	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294590	08/28/2025	41100 CRENSHAW, MICHAEL L.	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294591	08/28/2025	41125 CROMPTON TOMMY	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294592	08/28/2025	9960 CROOKS, CHARLES R	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294593	08/28/2025	41075 DAVIS, KEVIN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294594	08/28/2025	82996 DICKSON, JASON	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294595	08/28/2025	85947 DIXON, JAMES F.	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294596	08/28/2025	84743 HELLAMS, JAMES	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294597	08/28/2025	9495 JAMESON, JORDEI	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294598	08/28/2025	9934 KLEPPER, KODY K	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294599	08/28/2025	85300 LOGAN, ROBERT A	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294600	08/28/2025	81585 LONG, BRYAN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294601	08/28/2025	41200 LYLES, JAMES MARK	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294602	08/28/2025	82885 MCKEE, NINA M	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294603	08/28/2025	82397 MEADOWS, BRANDON	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294604	08/28/2025	85215 MURPHY, JUSTIN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294605	08/28/2025	83682 O'KELLEY, BRANDON	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294606	08/28/2025	84342 ORR, ANNA	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294607	08/28/2025	82733 OWENS, BARRY	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294608	08/28/2025	84447 REYES, IRVIN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294609	08/28/2025	82396 SASKI, MATT	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294610	08/28/2025	85005 SAYRE, ALAN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294611	08/28/2025	86391 SCEALF, DAVID	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294612	08/28/2025	84019 SHERIFF, CLAY	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294613	08/28/2025	9418 SMITH, MICHAEL	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294614	08/28/2025	86602 SUTHERLAND, TINA	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294615	08/28/2025	82719 WARD, JUSTIN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294616	08/28/2025	41240 WASHINGTON, KENNETH	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294617	08/28/2025	84606 WATT, JIMMY	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
294618	08/28/2025	83558 AE TECH CONSULTING LLC	Check	No	2,000.00
	010-711-30025-00371 Professional - OC Website Upgrade			2,000.00	
294619	08/28/2025	83129 BLACKWELL, TINA M.	Check	No	175.00
	010-718-40027-00000 Safety Equipment			175.00	
294620	08/28/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Check	No	5,500.00
	013-116-30041-91225 Telecom-FFY24-25 LEMPG			5,500.00	
294621	08/28/2025	86496 BRIDGEMAN, TIM	Check	No	21.04
	010-101-30084-00000 School/Seminar/Training/Mtg			12.00	
	010-101-30084-00000 School/Seminar/Training/Mtg			9.04	
294622	08/28/2025	83059 BROWN, JONATHAN	Check	No	750.00
	010-301-30084-00000 School/Seminar/Training/Mtg			750.00	
294623	08/28/2025	3540 CAROLINA BURGLAR & FIRE ALARM	Check	No	300.00
	010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch			300.00	
294624	08/28/2025	10003 CARTER, KATRINA	Check	No	400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
294625	08/28/2025	86448 CATALIS PAYMENTS, LLC	Check	No	2,499.62
	010-080-00805-10340 MO Miscellaneous Income			2,499.62	
294626	08/28/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	13,495.05
	013-101-30084-91238 Training - FFY25 OJP25-TX-LEAD			765.78	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			20.60	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			72.00	
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD			5,208.00	
	013-128-30025-91211 Professional - BJA FY23 COSSUP			7,360.00	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			68.67	
294627	08/28/2025	3230 CINTAS CORPORATION #216	Check	No	193.30
	010-601-40065-00000 Clothing/Uniforms			193.30	
294628	08/28/2025	86605 CLEARGOV INC	Check	No	40,170.00
	010-709-30056-00000 Data Processing			40,170.00	

294629	08/28/2025	85860 CLEMSON UNIVERSITY	Check	No	1,200.09
	013-128-30025-91211 Professional - BJA FY23 COSSUP			1,200.09	
294630	08/28/2025	3010 COTT SYSTEMS, INC.	Check	No	3,282.98
	010-735-30056-00000 Data Processing			3,282.98	
294631	08/28/2025	86445 CSWR-SOUTH CAROLINA	Check	No	45.57
	020-107-34044-00000 Water/Sewer/Garbage			45.57	
294632	08/28/2025	87253 DARE ESOFT NORTH AMERICA INC	Check	No	1,300.00
	260-601-50881-00000 Capital Road Paving - Master Acct		Accrual	1,300.00	
294633	08/28/2025	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No	392.88
	010-205-40832-00000 Concessions			392.88	
294634	08/28/2025	85234 DOOR TECH LLC	Check	No	950.00
	010-107-33022-00000 Maintenance Buildings/Grounds			475.00	
	010-107-33022-00000 Maintenance Buildings/Grounds			475.00	
294635	08/28/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	80,746.72
	010-720-40990-00000 Airport Jet Fuel			20,057.02	
	010-720-40990-00000 Airport Jet Fuel			20,300.72	
	010-720-40990-00000 Airport Jet Fuel			20,188.44	
	010-720-40990-00000 Airport Jet Fuel			20,200.54	
294636	08/28/2025	86205 EVANS M BUNCH III AND ASSOC INC	Check	No	9,142.50
	010-305-40032-60305 Operational-Tax Sale			6,500.00	
	010-305-40032-60305 Operational-Tax Sale			2,642.50	
294637	08/28/2025	82747 FERGUSON ENTERPRISES, INC.	Check	No	4,162.62
	320-601-30885-00000 Maintenance/Repair Bridge/Culvert			4,162.62	
294638	08/28/2025	85601 KAL INC	Check	No	4,833.00
	020-107-30062-00000 Medical			4,833.00	
294639	08/28/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	15,921.20
	010-721-81721-00000 Gasoline Vehicle Maintenance			213.59	
	017-719-81719-00000 Rock Quarry Gasoline			587.25	
	010-101-81101-00000 Gasoline Sheriff			8,124.69	
	010-103-81103-00000 Gasoline Coroner			121.30	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			885.65	
	010-110-81110-00000 Gasoline Animal Control			307.04	
	010-202-81202-00000 Gasoline PRT			304.01	
	010-206-81206-00000 Gasoline Library			49.17	
	010-301-81301-00000 Gasoline Assessor			110.42	
	010-504-81504-00000 Gasoline Solicitor (Smith)			14.84	
	010-601-81601-00000 Gasoline Road Department			662.70	
	010-702-81702-00000 Gasoline-Community Dev .			147.12	
	010-711-81711-00000 Gasoline Information Tech			57.61	
	010-712-81712-00000 Gasoline Planning Department			29.75	
	010-714-81714-00000 Gasoline Public Buildings			187.76	
	010-717-81717-00000 Gasoline Administrator			80.28	
	010-718-81718-00000 Gasoline Solid Waste Department			118.28	
	010-720-81720-00000 Gasoline Airport			60.77	
	010-107-82107-00000 Diesel Emergency Services			1,115.80	
	010-601-82601-00000 Diesel Road Department			1,995.69	
	010-718-82718-00000 Diesel Solid Waste Department			536.83	
	010-720-82720-00000 Diesel Airport			177.47	
	010-502-81502-00000 Gasoline Probate Court			33.18	
294640	08/28/2025	9943 GODOY, GRISELDA	Check	No	250.20
	010-502-30018-00000 Travel			200.20	
	010-502-30084-00000 School/Seminar/Training/Mtg			50.00	
294641	08/28/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No	1,000.00
	010-110-30025-00067 Professional Spay/Neuter Program			1,000.00	
294642	08/28/2025	80097 GREGG METZEL	Check	No	235.00
	010-080-00805-13700 LP Building Codes			210.00	
	010-080-00805-13753 LP Zoning Permit Fees			25.00	
294643	08/28/2025	9355 INGRAM LIBRARY SERVICES	Check	No	4,168.96
	010-206-40101-00000 Books			62.55	
	010-206-40101-00000 Books			978.61	
	010-206-40101-00000 Books			149.92	
	010-206-40101-00000 Books			234.77	
	010-206-40101-00000 Books			847.21	
	010-206-40101-00000 Books			1,174.69	
	010-206-40101-00000 Books			36.02	
	010-206-40101-00000 Books			10.83	
	010-206-40101-00000 Books			111.28	
	010-206-40101-00000 Books			124.62	
	010-206-40101-00000 Books			117.78	
	010-206-40101-00000 Books			13.06	
	010-206-40101-00000 Books			307.62	
294644	08/28/2025	85249 INMATE TRUST FUND ACCOUNT	Check	No	944.00
	010-106-30028-00000 State Inmate Stipend			124.00	
	010-106-30028-00000 State Inmate Stipend			124.00	
	010-106-30028-00000 State Inmate Stipend			124.00	
	010-106-30028-00000 State Inmate Stipend			124.00	
	010-106-30028-00000 State Inmate Stipend			124.00	
	010-106-30028-00000 State Inmate Stipend			124.00	
	010-106-30028-00000 State Inmate Stipend			124.00	
	010-106-30028-00000 State Inmate Stipend			76.00	
294645	08/28/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	2,500.00
	010-709-30066-00000 INSURANCE/BONDS		Accrual	2,500.00	
294646	08/28/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No	400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
294647	08/28/2025	11055 KING ASPHALT, INC.	Check	No	113,966.44
	260-601-50881-00000 Capital Road Paving - Master Acct			113,479.51	
	260-601-50881-43159 Cap Road Paving-C-Fund PCN P043159			0.00	
	010-601-33022-00000 Maintenance Buildings/Grounds			-47.31	
	260-601-40032-00000 Operational			534.24	
294648	08/28/2025	86588 KNIGHT THOMAS C	Check	No	328.90
	010-107-30024-00000 Maintenance on Equipment			328.90	
294649	08/28/2025	87385 L.E.A.D. INC.	Check	No	2,750.00
	010-101-30084-00000 School/Seminar/Training/Mtg			2,750.00	
294650	08/28/2025	85508 LEE, WILLIAM R	Check	No	400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
294651	08/28/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No	3,903.57
	017-719-30024-00000 Maintenance on Equipment			3,903.57	
294652	08/28/2025	12000 LINDSAY OIL CO	Check	No	6,101.96
	010-001-00040-71700 Gasoline Inventory			0.00	
	010-001-00040-71721 Diesel Inventory Off Road			6,101.96	

294653	08/28/2025 84820 MIDWEST TAPE, LLC	Check		No	228.43
	010-206-40101-00000 Books			9.99	
	010-206-40101-00000 Books			91.98	
	010-206-40101-00000 Books			73.98	
	010-206-40103-00000 Audio Visual			52.48	
294654	08/28/2025 80011 OAKWAY FARM & GARDEN CENTER	Check		No	241.53
	010-110-40032-00000 Operational			241.53	
294655	08/28/2025 87386 OCONEE COUNTY CONSERVATION BANK BOARD	Check		No	371,753.93
	013-080-00805-97005 Land Conservation Donations			371,753.93	
294656	08/28/2025 15015 OCONEE PUBLISHING INC.	Check		No	172.80
	010-715-30068-17799 Advertising - City/Town Elections			172.80	
294657	08/28/2025 15225 OCONEE VETERINARY CLINIC	Check		No	400.00
	010-110-30025-00067 Professional Spay/Neuter Program			400.00	
294658	08/28/2025 86316 PEOPLEMARK, INC	Check		No	526.50
	010-120-10120-00000 Sheriff's Part-time Bailiffs			526.50	
294659	08/28/2025 84696 PHILLIPS STAFFING	Check		No	911.57
	010-205-30025-00000 PROFESSIONAL			911.57	
294660	08/28/2025 16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check		No	351.19
	010-204-40832-00000 Concessions			351.19	
294661	08/28/2025 87251 PITTS, BRODY	Check		No	400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
294662	08/28/2025 81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check		No	22.26
	010-107-30024-00000 Maintenance on Equipment			22.26	
294663	08/28/2025 83386 SC AERONAUTICS COMMISSION	Check		No	630.00
	012-081-00825-97127 SCAC Grant 24-032 Beacon Revenue		Accrual	630.00	
294664	08/28/2025 19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check		No	400.00
	010-501-30084-00000 School/Seminar/Training/Mtg			400.00	
294665	08/28/2025 19430 SC DEPT OF NATURAL RESOURCES	Check		No	1,680.00
	010-001-00065-16210 Watercraft - DNR Fee			1,680.00	
294666	08/28/2025 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check		No	29,006.88
	010-001-00065-16200 SC Department of Motor Vehicle Fee			29,006.88	
294667	08/28/2025 86968 SCHAFFER, JAMES	Check		No	400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
294668	08/28/2025 86293 SC THRIVE	Check		No	400.00
	013-206-60010-00000 Library Misc Donations Expense			50.00	
	013-290-30084-92072 Training - Library CRPH Grant			350.00	
294669	08/28/2025 81297 SENECA ANIMAL HOSPITAL, PA	Check		No	900.00
	010-110-30025-00067 Professional Spay/Neuter Program			900.00	
294670	08/28/2025 81015 SHERRY LAY CATERING LLC	Check		No	29.66
	010-001-00020-71428 Tax Collector Reserve Account			29.66	
294671	08/28/2025 87371 SHRED WITH US LLC	Check		No	53.50
	010-106-40032-00000 Operational			53.50	
294672	08/28/2025 86384 SINGLETON DANNY	Check		No	50.00
	010-502-30084-00000 School/Seminar/Training/Mtg			50.00	
294673	08/28/2025 84127 SMITH GARDNER, INC.	Check		No	31,165.86
	010-718-30025-00000 Professional			10,323.43	
	010-718-30025-00000 Professional			1,890.00	
	010-718-60005-00000 Testing Wells			0.00	
	010-718-30025-00000 Professional			11,478.43	
	010-718-60005-00000 Testing Wells			360.00	
	010-718-50850-00000 Buildings Capital Expenditures			7,114.00	
294674	08/28/2025 2525 THOMAS SMITH JR	Check		No	520.00
	010-001-00040-71725 Vehicle Inventory			25.00	
	010-718-40031-00000 Non-Capital Equipment			495.00	
294675	08/28/2025 83088 STAFFMARK	Check		No	22,242.29
	010-718-30025-00000 Professional			3,605.40	
	010-718-30025-00000 Professional			721.08	
	010-206-30025-00000 Professional			180.13	
	010-206-30025-00000 Professional			589.50	
	013-290-30025-92072 Professional-CRPH Grant			350.58	
	010-106-30025-00000 Professional			945.61	
	010-715-30025-00000 Professional			89.82	
	010-204-30025-00000 PROFESSIONAL			3,063.43	
	010-204-30025-00000 PROFESSIONAL			2,862.14	
	010-203-30025-00000 PROFESSIONAL			3,062.50	
	010-206-30025-00000 Professional			1,362.47	
	010-206-30025-00000 Professional			325.59	
	010-718-30025-00000 Professional			3,605.40	
	010-718-30025-00000 Professional			951.40	
	260-601-30025-00000 Professional			527.24	
294676	08/28/2025 86657 TCI MANUFACTURING & EQUIPMENT SALES INC.	Check		No	186,856.00
	017-719-50840-00000 Equipment Capital Expenses			186,856.00	
294677	08/28/2025 84954 THOMAS & HUTTON ENGINEERING CORP	Check		No	3,037.30
	330-202-30025-00000 Professional			3,037.30	
294678	08/28/2025 86566 TOP FLITE STAFFING	Check		No	8,126.16
	010-718-30025-00000 Professional			3,675.75	
	010-718-30025-00000 Professional			4,450.41	
294679	08/28/2025 81034 TURNER, MELISSA W	Check		No	250.00
	010-509-10110-00000 Salaries			250.00	
294680	08/28/2025 81991 UNIFIRST CORP	Check		No	180.96
	010-720-40032-00000 Operational			65.92	
	010-720-40065-00000 Clothing/Uniforms			115.04	
294681	08/28/2025 80750 UNITED WAY OF OCONEE COUNTY, INC.	Check		No	46.72
	010-001-00090-73918 United Way Employee Contributions			46.72	
294682	08/28/2025 9521 VERIZON WIRELESS - VSAT NORTH	Check		No	75.00
	010-101-30025-00000 Professional		Accrual	75.00	
294683	08/28/2025 85932 WESTMORELAND, HELEN	Check		No	156.10
	010-101-30018-00000 Travel			156.10	
294684	08/28/2025 86022 WILD HEARTS EQUINE THERAPEUTIC CENTER	Check		No	5,000.00
	275-705-95100-20262 Oconee Support			5,000.00	
294685	08/28/2025 83178 W.K. DICKSON & CO., INC.	Check		No	1,190.00
	012-720-97116-00000 AIP35-Taxiwy Pavmnt Des Ph-Local			59.50	
	012-720-97116-00255 AIP35- Taxiwy Pavmnt Des Ph-State			59.50	
	012-720-97116-00155 AIP35-Taxiwy Pavmnt Des Ph-Federal			1,071.00	
	012-720-97118-00000 AIG/BIL36-Taxi Pvmnt D/B-Local			0.00	
	012-720-97118-00155 AIG/BIL36-Taxi Pvmnt D/B-Federal			0.00	
	012-720-97118-00255 AIG/BIL36-Taxi Pvmnt D/B-State			0.00	

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	294686	08/28/2025	24010 XEROX CORPORATION	Check	No		338.58
		010-301-30059-00000 Copier Click Charges			34.85		
		010-301-30059-00000 Copier Click Charges			10.10		
		010-301-30059-00000 Copier Click Charges			135.75		
		010-718-30059-00000 Copier Click Charges			157.88		
	294687	08/28/2025	85918 YODER, ISAIAH	Check	No		400.00
		010-101-30025-00238 Professional - K-9 Unit			400.00		
	294688	08/28/2025	25040 YODERS BUILDERS SUPPLY	Check	No		152.22
		020-107-50850-00000 Buildings Capital Expenditures			152.22		

Description	Count	Amount
Check	**358**	**$4,451,090.40**
GRAND TOTAL	**358**	**$4,451,090.40**

** Denotes Check Numbers that are out of sequence.*

Voided Check Register for 8/01/2025 through 8/31/2025

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

****THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH****

Epayables Register for 8/01/2025 through 8/31/2025

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
	5898	08/07/2025	2400 AT&T	Bank of America Epayment	Yes		795.15
		010-709-30041-00000 Telecommunications			795.15		
	5899	08/07/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
					0.00		
	5900	08/07/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,054.29
		010-202-34043-62053 Electricity-Mullins Ford Landing			62.52		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area		Accrual	45.23		
		010-707-34043-00001 Electricity - Commerce Center		Accrual	125.70		
		010-707-34043-00001 Electricity - Commerce Center		Accrual	34.95		
		010-104-34043-00000 Electricity		Accrual	125.29		
		020-107-34043-00000 Electricity		Accrual	91.32		
		010-714-34043-00270 Electricity Oakway School		Accrual	38.63		
		017-719-34043-00000 Electricity			394.38		
		017-719-34043-00000 Electricity			529.38		
		010-101-34043-00000 Electricity			65.99		
		010-101-34043-00000 Electricity			417.22		
		010-101-34043-00000 Electricity			60.55		
		017-719-34043-00000 Electricity			266.98		
		010-707-34043-00104 Electricity OITP			752.20		
		010-601-34043-00000 Electricity			43.95		
	5901	08/07/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		762.18
		010-101-40065-00000 Clothing/Uniforms			170.55		
		010-101-40065-00000 Clothing/Uniforms			98.92		
		010-101-40065-00000 Clothing/Uniforms			199.42		
		010-101-40065-00000 Clothing/Uniforms			293.29		
	5902	08/07/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,009.53
		010-001-00040-71725 Vehicle Inventory			452.76		
		010-001-00040-71725 Vehicle Inventory			972.04		
		010-001-00040-71725 Vehicle Inventory			215.01		
		010-001-00040-71725 Vehicle Inventory			369.72		
	5903	08/07/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		3,801.12
		010-718-60008-00000 Impact Fees for Tires			0.00		
		013-718-60008-96013 Tire Impact Fee-FYE26 SW Waste Tire			3,801.12		
	5904	08/07/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		46.01
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area			46.01		
	5905	08/15/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		14,324.28
		010-721-34043-00000 Electricity			1,352.17		
		010-720-34043-00000 Electricity			896.17		
		017-719-34043-00000 Electricity			7,619.69		
		017-719-34043-00000 Electricity			2,334.56		
		010-601-34043-00000 Electricity			1,457.85		
		010-718-34043-00000 Electricity			663.84		
	5906	08/15/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00		
	5907	08/15/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00		
	5908	08/15/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		3,111.30
		010-106-40065-00000 Clothing/Uniforms			19.03		
		010-106-40065-00000 Clothing/Uniforms			38.05		
		010-106-40065-00000 Clothing/Uniforms			23.06		
		010-106-40065-00000 Clothing/Uniforms			48.18		
		010-106-40065-00000 Clothing/Uniforms			71.23		
		010-106-40065-00000 Clothing/Uniforms			48.18		
		010-106-40065-00000 Clothing/Uniforms			121.95		
		010-106-40065-00000 Clothing/Uniforms			40.65		
		010-106-40065-00000 Clothing/Uniforms			144.53		
		010-106-40065-00000 Clothing/Uniforms			48.18		
		010-106-40065-00000 Clothing/Uniforms			96.35		
		010-106-40065-00000 Clothing/Uniforms			50.46		
		010-106-40065-00000 Clothing/Uniforms			104.25		
		010-106-40065-00000 Clothing/Uniforms			99.00		
		010-106-40065-00000 Clothing/Uniforms			109.34		
		010-106-40065-00000 Clothing/Uniforms			38.05		
		010-106-40065-00000 Clothing/Uniforms			24.27		
		010-106-40065-00000 Clothing/Uniforms			19.03		
		010-106-40065-00000 Clothing/Uniforms			19.03		
		010-106-40065-00000 Clothing/Uniforms			31.43		
		010-106-40065-00000 Clothing/Uniforms			144.53		
		010-106-40065-00000 Clothing/Uniforms			213.41		
		010-106-40065-00000 Clothing/Uniforms			261.49		

	010-106-40065-00000	Clothing/Uniforms			96.35	
	010-101-40065-00000	Clothing/Uniforms			124.97	
	010-101-40065-00000	Clothing/Uniforms			138.33	
	010-101-40065-00000	Clothing/Uniforms			17.23	
	010-101-40065-00000	Clothing/Uniforms			171.97	
	010-101-40065-00000	Clothing/Uniforms			33.46	
	010-101-40065-00000	Clothing/Uniforms			17.23	
	010-101-40065-00000	Clothing/Uniforms			24.75	
	010-101-40065-00000	Clothing/Uniforms			17.23	
	010-101-40065-00000	Clothing/Uniforms			177.76	
	010-101-40065-00000	Clothing/Uniforms			77.77	
	010-101-40065-00000	Clothing/Uniforms			88.88	
	010-101-40065-00000	Clothing/Uniforms			133.93	
	010-101-40065-00000	Clothing/Uniforms			177.76	
5909	08/15/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		8,931.16
	010-718-60008-00000	Impact Fees for Tires			0.00	
	013-718-60008-96013	Tire Impact Fee-FYE26 SW Waste Tire			4,887.44	
	010-718-60008-00000	Impact Fees for Tires			0.00	
	013-718-60008-96013	Tire Impact Fee-FYE26 SW Waste Tire			4,043.72	
5910	08/15/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		2,105.42
	010-106-40065-00000	Clothing/Uniforms			143.10	
	010-106-40065-00000	Clothing/Uniforms			150.52	
	010-106-40065-00000	Clothing/Uniforms			134.62	
	010-106-40065-00000	Clothing/Uniforms			150.52	
	010-106-40065-00000	Clothing/Uniforms			140.98	
	010-106-40065-00000	Clothing/Uniforms			265.00	
	010-106-40065-00000	Clothing/Uniforms			105.60	
	010-106-40065-00000	Clothing/Uniforms			205.64	
	010-106-40065-00000	Clothing/Uniforms			89.70	
	010-106-40065-00000	Clothing/Uniforms			142.04	
	010-106-40065-00000	Clothing/Uniforms			150.52	
	010-106-40065-00000	Clothing/Uniforms			276.66	
	010-106-40065-00000	Clothing/Uniforms			150.52	
5911	08/15/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		18,430.13
	017-001-00040-71726	Crushing Plant Maint Inventory			172.34	
	017-001-00040-71726	Crushing Plant Maint Inventory			10,428.94	
	017-001-00040-71726	Crushing Plant Maint Inventory			5,214.47	
	017-001-00040-71726	Crushing Plant Maint Inventory			1,569.75	
	017-001-00040-71726	Crushing Plant Maint Inventory			1,044.63	
5912	08/15/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		933.71
	010-601-34044-00000	Water/Sewer/Garbage			117.86	
	010-601-34044-00000	Water/Sewer/Garbage			163.57	
	010-718-34044-00000	Water/Sewer/Garbage			241.40	
	010-718-34044-00000	Water/Sewer/Garbage			354.17	
	010-718-34044-00000	Water/Sewer/Garbage			56.71	
5913	08/15/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		14,690.76
	010-001-00040-71725	Vehicle Inventory			3,119.33	
	010-001-00040-71725	Vehicle Inventory			6,662.41	
	010-001-00040-71725	Vehicle Inventory			4,909.02	
5914	08/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
5915	08/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
5916	08/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
5917	08/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		64,427.27
	010-001-00040-71725	Vehicle Inventory			350.35	
	010-101-40353-00000	Firing Range			2,492.51	
	010-713-30056-00000	Data Processing			921.45	
	010-106-40031-00000	Non-Capital Equipment			139.80	
	010-106-40032-00000	Operational			87.75	
	010-204-40032-00000	Operational			153.05	
	225-104-30024-19050	Equipment Maint.-State Wireless			774.00	
	010-001-00040-71725	Vehicle Inventory	Accrual		39.61	
	010-301-30056-00000	Data Processing	Accrual		1.20	
	010-601-30056-00000	Data Processing	Accrual		2.70	
	010-104-30056-00000	Data Processing Communications	Accrual		4.54	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual		9.27	
	020-107-30084-00000	School/Seminar/Trng/Mtg	Accrual		0.92	
	010-001-00040-71740	Prepaid Items	Accrual		133.64	
	020-107-40031-00621	Non-Capital Equip Dive Team	Accrual		0.94	
	020-107-40031-00628	Non-Capital Equip Walhalla RS	Accrual		0.92	
	235-203-30025-00014	Professional-Interns/Temp Service	Accrual		4.50	
	013-718-30024-96009	Maint Equip-FYE25 Used Oil Grant	Accrual		110.35	
	010-001-00040-71725	Vehicle Inventory	Accrual		4.12	
	010-080-00805-00203	CS High Falls Park			2,373.26	
	010-080-00805-00205	CS Chau Ram Park			697.28	
	010-080-00805-00204	CS South Cove Park			3,876.99	
	017-080-00805-15401	Outside Sales			30,257.02	
	010-080-00805-10906	CS Airport Miscellaneous			12.23	
	010-080-00805-10980	CS Aviation Fuel			2,136.10	
	010-080-00805-10990	CS Jet Fuel			18,489.06	
	010-101-40031-00000	Non-Capital Equipment			13.10	
	010-101-40032-00000	Operational			29.26	
	010-101-60444-00000	Unmanned Air Maintenance			87.06	
	010-720-33022-00000	Maintenance Buildings/Grounds			14.05	
	010-110-40032-00000	Operational			18.10	
	010-301-30056-00000	Data Processing			1.20	
	010-501-60901-00155	DSS Child Support Title IV-D			25.24	
	010-601-30056-00000	Data Processing			2.70	
	010-714-40032-00000	Operational			4.77	
	010-708-30056-00000	Data Processing			14.39	
	010-107-30056-00000	Data Processing			14.39	
	010-106-40031-00000	Non-Capital Equipment			38.30	
	010-106-40032-00000	Operational			227.23	
	010-106-40065-00000	Clothing/Uniforms			120.77	
	010-718-40032-00000	Operational			6.95	
	020-107-30084-00000	School/Seminar/Trng/Mtg			14.94	
	010-107-40032-00000	Operational			18.85	
	020-107-40032-00000	Operational			2.34	
	010-203-30025-00000	PROFESSIONAL			4.50	
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig			13.15	
	235-204-40032-00227	Operational-Events/Programs			24.96	

	235-203-33022-00237 Maint Bldgs/Grnds-ACH House Renov			657.46	
5918	08/20/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes	209,106.59
	010-001-00060-73326 Due to SCDOR-Documentary Stamps			209,106.59	
5919	08/21/2025	80860 AT&T	Bank of America Epayment	Yes	1,348.13
	225-104-30041-19070 Telecommunications-SC BCB			1,348.13	
5920	08/21/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
				0.00	
5921	08/21/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	17,918.30
	010-718-34043-00000 Electricity			4,915.09	
	010-205-30024-00000 Maintenance on Equipment			25.00	
	010-205-30024-00000 Maintenance on Equipment			25.00	
	010-104-34043-00000 Electricity			447.99	
	010-110-34043-00000 Electricity			207.81	
	020-107-34043-00000 Electricity			132.09	
	010-714-34043-00270 Electricity Oakway School			4,870.44	
	020-107-34043-00000 Electricity			267.01	
	315-707-34043-00000 Electric			1,047.98	
	010-110-34043-00000 Electricity			1,689.43	
	010-202-34043-62061 Electricity-Seneca Creek Rec Area			157.39	
	010-202-34043-62061 Electricity-Seneca Creek Rec Area			445.20	
	010-202-34043-62058 Electricity - Friendship Rec Area			35.89	
	010-202-34043-62058 Electricity - Friendship Rec Area			64.42	
	010-202-34043-62051 Electricity- Fairplay Rec. Area			57.69	
	010-720-34043-00000 Electricity			1,613.24	
	020-107-34043-00000 Electricity			239.11	
	020-107-34043-00000 Electricity			602.24	
	010-104-34043-00000 Electricity			147.03	
	010-107-34043-00000 Electricity			84.55	
	010-107-34043-00000 Electricity			36.15	
	010-107-34043-00000 Electricity			742.72	
	010-711-30024-00000 Maintenance on Equipment			64.83	
5922	08/21/2025	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes	2,645.55
	010-001-00040-71725 Vehicle Inventory			52.28	
	010-001-00040-71725 Vehicle Inventory			1,089.25	
	010-001-00040-71725 Vehicle Inventory			759.24	
	010-001-00040-71725 Vehicle Inventory			744.78	
5923	08/21/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5924	08/21/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5925	08/21/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	3,582.78
	010-106-40065-00000 Clothing/Uniforms			19.50	
	010-106-40065-00000 Clothing/Uniforms			39.01	
	010-106-40065-00000 Clothing/Uniforms			17.23	
	010-106-40065-00000 Clothing/Uniforms			53.83	
	010-106-40065-00000 Clothing/Uniforms			149.40	
	010-106-40065-00000 Clothing/Uniforms			142.62	
	010-106-40065-00000 Clothing/Uniforms			96.35	
	010-106-40065-00000 Clothing/Uniforms			38.99	
	010-106-40065-00000 Clothing/Uniforms			96.35	
	010-106-40065-00000 Clothing/Uniforms			48.18	
	010-106-40065-00000 Clothing/Uniforms			77.97	
	010-106-40065-00000 Clothing/Uniforms			40.65	
	010-106-40065-00000 Clothing/Uniforms			38.99	
	010-106-40065-00000 Clothing/Uniforms			38.99	
	010-106-40065-00000 Clothing/Uniforms			48.18	
	010-106-40065-00000 Clothing/Uniforms			116.96	
	010-106-40065-00000 Clothing/Uniforms			96.35	
	010-106-40065-00000 Clothing/Uniforms			38.99	
	010-101-40065-00000 Clothing/Uniforms			93.56	
	010-101-40065-00000 Clothing/Uniforms			75.18	
	010-101-40065-00000 Clothing/Uniforms			178.84	
	010-101-40065-00000 Clothing/Uniforms			75.18	
	010-101-40065-00000 Clothing/Uniforms			44.71	
	010-101-40065-00000 Clothing/Uniforms			75.18	
	010-101-40065-00000 Clothing/Uniforms			41.58	
	010-101-40065-00000 Clothing/Uniforms			69.31	
	010-101-40065-00000 Clothing/Uniforms			77.77	
	010-101-40065-00000 Clothing/Uniforms			54.21	
	013-101-40032-91111 Operational-Sheriff Employee Donat.			725.04	
	010-101-40065-00000 Clothing/Uniforms			39.01	
	010-101-40065-00000 Clothing/Uniforms			29.80	
	010-101-40065-00000 Clothing/Uniforms			284.98	
	010-101-40065-00000 Clothing/Uniforms			12.03	
	010-101-40065-00000 Clothing/Uniforms			39.01	
	010-101-40065-00000 Clothing/Uniforms			44.71	
	010-101-40065-00000 Clothing/Uniforms			104.35	
	010-101-40065-00000 Clothing/Uniforms			182.25	
	010-101-40065-00000 Clothing/Uniforms			137.54	
5926	08/21/2025	13120 DIAMOND T PROMOTIONAL GEAR	Bank of America Epayment	Yes	10,335.00
	010-107-40065-00000 Clothing Uniforms			10,335.00	
5927	08/21/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	19.35
	020-107-34042-00000 Gas & Fuel Oil			19.35	
5928	08/21/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes	2,309.41
	010-001-00040-71725 Vehicle Inventory			295.58	
	010-001-00040-71725 Vehicle Inventory			1,620.07	
	010-001-00040-71725 Vehicle Inventory			393.76	
5929	08/21/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	942.34
	010-106-40065-00000 Clothing/Uniforms			150.52	
	010-106-40065-00000 Clothing/Uniforms			118.72	
	010-106-40065-00000 Clothing/Uniforms			122.96	
	010-106-40065-00000 Clothing/Uniforms			276.66	
	010-106-40065-00000 Clothing/Uniforms			150.52	
	010-106-40065-00000 Clothing/Uniforms			122.96	
5930	08/21/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	406.78
	017-001-00040-71726 Crushing Plant Maint Inventory			362.64	
	017-001-00040-71726 Crushing Plant Maint Inventory			44.14	
5931	08/21/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	1,429.85
	010-720-34044-00000 Water/Sewer/Garbage			260.00	
	020-107-34044-00000 Water/Sewer/Garbage			26.62	
	010-718-34044-00000 Water/Sewer/Garbage			45.43	
	010-721-34044-00000 Water/Sewer/Garbage			172.70	

	010-202-34044-62060 Water/Sewer/Garbage-Conneross Crk			38.12	
	010-202-34044-62058 Water/Sewer-Friendship Rec Area			44.13	
	010-110-34044-00000 Water/Sewer/Garbage			842.85	
5932	08/21/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes	2,320.00
	010-717-30062-00000 Medical			2,070.00	
	010-717-30062-00000 Medical			250.00	
5933	08/21/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	5,212.52
	017-719-30041-00000 Telecommunications			268.23	
	010-709-30041-00000 Telecommunications			4,524.38	
	020-107-30041-00610 Telecommunications -Cleveland FD			153.48	
	020-107-30041-00615 Telephone South Union FD			114.03	
	020-107-30041-00608 Telecom - Fair Play FD			38.01	
	020-107-30041-00601 Telephone Oakway FD			38.01	
	255-115-30041-91052 Telecommunication - Duke Energy FNF			38.01	
	013-290-30041-92072 Telecom-Library CRPH Grant			38.37	
5934	08/28/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes	1,476.00
	010-106-30024-00000 Maintenance on Equipment			1,476.00	
5935	08/28/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	953.39
	020-107-34043-00000 Electricity			61.02	
	010-107-34043-00000 Electricity			54.03	
	010-104-34043-00000 Electricity			85.58	
	010-107-34043-00000 Electricity			94.00	
	020-107-34043-00000 Electricity			285.95	
	010-107-34043-00000 Electricity			372.81	
5936	08/28/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5937	08/28/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	2,083.01
	010-106-40065-00000 Clothing/Uniforms			48.18	
	010-106-40065-00000 Clothing/Uniforms			144.53	
	010-106-40065-00000 Clothing/Uniforms			240.89	
	010-106-40065-00000 Clothing/Uniforms			96.35	
	010-106-40065-00000 Clothing/Uniforms			48.18	
	010-106-40065-00000 Clothing/Uniforms			144.53	
	010-106-40065-00000 Clothing/Uniforms			22.11	
	010-106-40065-00000 Clothing/Uniforms			96.35	
	010-106-40065-00000 Clothing/Uniforms			238.75	
	010-106-40065-00000 Clothing/Uniforms			144.53	
	010-106-40065-00000 Clothing/Uniforms			22.11	
	010-106-40065-00000 Clothing/Uniforms			24.66	
	010-101-40065-00000 Clothing/Uniforms			49.46	
	010-101-40065-00000 Clothing/Uniforms			34.75	
	010-101-40065-00000 Clothing/Uniforms			213.42	
	010-101-40065-00000 Clothing/Uniforms			77.97	
	010-101-40065-00000 Clothing/Uniforms			7.37	
	010-101-40065-00000 Clothing/Uniforms			7.37	
	010-101-40065-00000 Clothing/Uniforms			95.81	
	010-101-40065-00000 Clothing/Uniforms			140.19	
	010-101-40032-00000 Operational			185.50	
5938	08/28/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	305.40
	010-721-34042-00000 Gas & Fuel Oil			21.36	
	010-601-34042-00000 Gas & Fuel Oil			18.34	
	010-110-34042-00000 Gas & Fuel Oil			146.23	
	010-509-34042-00000 Gas & Fuel Oil			14.31	
	010-103-34042-00000 Gas & Fuel Oil			15.32	
	010-714-34042-00270 Gas & Fuel Oil Oakway School			89.84	
5939	08/28/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes	5,949.50
	010-718-60008-00000 Impact Fees for Tires			0.00	
	013-718-60008-96013 Tire Impact Fee-FYE26 SW Waste Tire			5,949.50	
5940	08/28/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	1,099.52
	010-101-40065-00000 Clothing/Uniforms			161.42	
	010-101-40065-00000 Clothing/Uniforms			469.05	
	013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			0.00	
	013-101-40065-91210 Uniforms-FFY23-24 Bulletproof Vest			469.05	
5941	08/28/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	2,595.05
	010-103-34043-00000 Electricity			394.14	
	010-103-34044-00000 Water/Sewer/Garbage			119.18	
	010-718-34044-00000 Water/Sewer/Garbage			41.04	
	010-204-34044-00000 Water/Sewer/Garbage			599.96	
	010-107-34044-00000 Water/Sewer/Garbage			82.40	
	010-206-34043-00208 Electricity - Seneca Branch			1,170.15	
	010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch			188.18	

Description	Count	Amount
Bank of America	**44**	**$409,460.78**
GRAND TOTAL	**44**	**$409,460.78**

** Denotes Check Numbers that are out of sequence.*

Voided Epayables Register for 8/01/2025 through 8/31/2025
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