

**OCONEE COUNTY
Fiscal Year 2024-2025**

**Check Register for 1/01/2025 through 1/31/2025
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
	291412	01/03/2025	9449 BARE, GARRETT	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291413	01/03/2025	82073 CAIN, KEVIN	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291414	01/03/2025	10003 CARTER, KATRINA	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291415	01/03/2025	41100 CRENSHAW, MICHAEL L.	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291416	01/03/2025	41125 CROMPTON TOMMY	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291417	01/03/2025	9960 CROOKS, CHARLES R	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291418	01/03/2025	41075 DAVIS, KEVIN	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291419	01/03/2025	82996 DICKSON, JASON	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291420	01/03/2025	85947 DIXON, JAMES F.	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291421	01/03/2025	84743 HELLAMS, JAMES	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291422	01/03/2025	9495 JAMESON, JORDEI	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291423	01/03/2025	9934 KLEPPER, KODY K	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291424	01/03/2025	85300 LOGAN, ROBERT A	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291425	01/03/2025	81585 LONG, BRYAN	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291426	01/03/2025	41200 LYLES, JAMES MARK	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291427	01/03/2025	82885 MCKEE, NINA M	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291428	01/03/2025	85215 MURPHY, JUSTIN	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291429	01/03/2025	83682 O'KELLEY, BRANDON	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291430	01/03/2025	84342 ORR, ANNA	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291431	01/03/2025	82733 OWENS, BARRY	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291432	01/03/2025	80768 FACE, DEREK	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291433	01/03/2025	85959 PELFREY, JUSTIN ALAN	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291434	01/03/2025	82090 ROYAL, SONIA	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291435	01/03/2025	82396 SASKI, MATT	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291436	01/03/2025	85005 SAYRE, ALAN	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291437	01/03/2025	86391 SCEALF, DAVID	Check	No	29.00	29.00
		010-101-40065-00004	Clothing/Uniforms				
	291438	01/03/2025	84019 SHERIFF, CLAY	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291439	01/03/2025	86602 SUTHERLAND, TINA	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291440	01/03/2025	82719 WARD, JUSTIN	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291441	01/03/2025	41240 WASHINGTON, KENNETH	Check	No	75.00	75.00
		010-101-40065-00004	Clothing/Uniforms				
	291442	01/03/2025	46115 ADAMS, GEORGE	Check	No	100.00	100.00
		010-711-30041-00000	Telecommunications				
	291443	01/03/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No	158.40	158.40
		010-001-00040-71725	Vehicle Inventory				
	291444	01/03/2025	86607 ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No	110.00	110.00
		010-107-40032-00000	Operational				
	291445	01/03/2025	83558 AE TECH CONSULTING LLC	Check	No	2,000.00	2,000.00
		010-711-30025-00371	Professional - OC Website Upgrade				
	291446	01/03/2025	85516 AT&T MOBILITY LLC	Check	No	7,502.90	7,502.90
		010-104-30041-00000	Telecommunications				
	291447	01/03/2025	80831 AXON ENTERPRISE, INC	Check	No	3,512.90	122,748.47
		010-101-30056-00000	Data Processing				
		013-101-30056-91126	Data Processing-State BWC Fund			119,235.57	
	291448	01/03/2025	85603 BLUE RIDGE BANK	Check	No	692.47	692.47
		020-107-40032-00614	Operational - Pickett Post FD				
	291449	01/03/2025	86035 BOLICK, BOBBY	Check	No	7.10	7.10
		010-601-30084-00000	School/Seminar/Training/Mtg				
	291450	01/03/2025	83720 BROWNING, DREW	Check	No	100.00	100.00
		010-711-30041-00000	Telecommunications				
	291451	01/03/2025	2315 BYRD MCLELLAN	Check	No	1,360.00	1,360.00
		010-709-30066-00000	INSURANCE/BONDS				
	291452	01/03/2025	10003 CARTER, KATRINA	Check	No	400.00	400.00
		010-101-30025-00238	Professional - K-9 Unit				
	291453	01/03/2025	3230 CINTAS CORPORATION #216	Check	No	124.06	1,110.98
		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			216.72	
		010-721-40032-00000	Operational			81.97	

	010-721-40065-00000	Clothing/Uniforms				99.07	
	010-721-40032-00000	Operational				51.53	
	010-721-40065-00000	Clothing/Uniforms				89.69	
	010-204-40032-00000	Operational				83.00	
	010-204-40032-00000	Operational				83.00	
	010-204-40032-00000	Operational				109.55	
	010-720-40065-00000	Clothing/Uniforms				13.78	
	010-720-40032-00000	Operational				34.55	
291454	01/03/2025	9878 CINTAS CORPORATION NO. 2	Check	No			66.52
	010-710-30062-00000	Medical				66.52	
291455	01/03/2025	3385 CITY OF WALTHALLA (WATER BILLS)	Check	No			11,917.14
	010-509-34044-00000	Water/Sewer/Garbage				41.30	
	010-714-34044-00109	Water Probation & Parole				90.61	
	010-716-34044-00000	Water/Sewer/Garbage				102.85	
	010-714-34044-00729	Water Brown Building				76.13	
	010-714-34044-00729	Water Brown Building				77.51	
	020-107-34044-00000	Water/Sewer/Garbage				38.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				38.30	
	010-106-34044-00000	Water/Sewer/Garbage				9,125.37	
	010-714-34044-00723	Water Pine Street Complex				322.70	
	010-714-34044-00000	Water Facilities Maintenance				102.03	
	017-719-34044-00000	Water/Sewer/Garbage				41.87	
	017-719-34044-00000	Water/Sewer/Garbage				38.30	
	017-719-34044-00000	Water/Sewer/Garbage				183.14	
	010-107-34044-00000	Water/Sewer/Garbage				46.46	
	010-106-34044-00000	Water/Sewer/Garbage				21.30	
	010-101-34044-00000	Water/Sewer/Garbage				38.30	
	010-718-34044-00000	Water/Sewer/Garbage				83.69	
	010-714-34044-00402	Water DSS Building				321.07	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				161.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				38.30	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				73.71	
	010-714-34044-00403	Water Walhalla Health Department				139.96	
	010-714-34044-00510	Water Courthouse (New)				21.30	
	010-714-34044-00510	Water Courthouse (New)				346.04	
	010-106-34044-00000	Water/Sewer/Garbage				185.30	
	010-106-34044-00000	Water/Sewer/Garbage				162.00	
291456	01/03/2025	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
291457	01/03/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No			10.00
	017-719-60055-00000	Credit Application Fee				10.00	
291458	01/03/2025	86445 CSWR-SOUTH CAROLINA	Check	No			45.57
	020-107-34044-00000	Water/Sewer/Garbage				45.57	
291459	01/03/2025	85234 DOOR TECH LLC	Check	No			1,225.00
	010-107-33022-00000	Maintenance Buildings/Grounds				1,225.00	
291460	01/03/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No			5,001.16
	010-204-34043-00000	Electricity				143.17	
	010-204-34043-00000	Electricity				546.82	
	010-204-34043-00000	Electricity				619.70	
	010-204-34043-00000	Electricity				259.71	
	010-204-34043-00000	Electricity				163.13	
	010-204-34043-00000	Electricity				548.89	
	010-204-34043-00000	Electricity				502.64	
	010-204-34043-00000	Electricity				223.35	
	010-204-34043-00000	Electricity				446.75	
	010-204-34043-00000	Electricity				170.09	
	010-204-34043-00000	Electricity				525.34	
	010-204-34043-00000	Electricity				228.26	
	010-204-34043-00000	Electricity				460.63	
	010-204-34043-00000	Electricity				162.68	
291461	01/03/2025	81837 FASTENAL COMPANY INC	Check	No			62.58
	010-721-30056-00000	Data Processing				29.47	
	010-001-00040-71725	Vehicle Inventory				33.11	
291462	01/03/2025	6240 FLEETCOR TECHNOLOGIES	Check	No			8,681.06
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				763.13	
	010-110-81110-00000	Gasoline Animal Control				176.10	
	010-202-81202-00000	Gasoline PRT				250.69	
	010-206-81206-00000	Gasoline Library				50.58	
	010-301-81301-00000	Gasoline Assessor				36.93	
	010-601-81601-00000	Gasoline Road Department				230.86	
	010-702-81702-00000	Gasoline-Community Dev.				30.28	
	010-711-81711-00000	Gasoline Information Tech				53.66	
	010-714-81714-00000	Gasoline Public Buildings				122.80	
	010-718-81718-00000	Gasoline Solid Waste Department				42.64	
	010-721-81721-00000	Gasoline Vehicle Maintenance				142.16	
	017-719-81719-00000	Rock Quarry Gasoline				140.04	
	010-107-82107-00000	Diesel Emergency Services				362.44	
	010-601-82601-00000	Diesel Road Department				158.72	
	010-718-82718-00000	Diesel Solid Waste Department				1,056.65	
	010-103-81103-00000	Gasoline Coroner				106.95	
	010-101-81101-00000	Gasoline Sheriff				4,481.97	
	010-001-00020-71110	Accounts Rec. Senior Solutions				474.46	
291463	01/03/2025	84000 HARFORD W CAPPIS	Check	No			677.20
	010-735-30056-00000	Data Processing				677.20	
291464	01/03/2025	81895 ROBERT HENDRICKS	Check	No			1,050.00
	010-714-33022-00723	Bldg Maint Pine Street Complex				1,050.00	
291465	01/03/2025	80657 HIOTT PRINTING COMPANY	Check	No			1,627.50
	010-101-40032-00000	Operational				1,627.50	
291466	01/03/2025	9355 INGRAM LIBRARY SERVICES	Check	No			3,822.28
	240-206-40111-00255	Books				159.28	
	013-206-60010-00000	Library Misc Donations Expense				31.56	
	240-206-40111-00255	Books				46.56	
	240-206-40111-00255	Books				45.42	
	240-206-40111-00255	Books				136.83	
	240-206-40111-00255	Books				49.21	
	240-206-40111-00255	Books				347.03	
	240-206-40111-00255	Books				45.81	
	240-206-40111-00255	Books				74.06	
	240-206-40111-00255	Books				80.54	
	240-206-40111-00255	Books				27.42	
	240-206-40111-00255	Books				68.17	
	240-206-40111-00255	Books				122.64	
	010-206-40101-00000	Books				-48.32	
	240-206-40111-00255	Books				463.97	
	240-206-40111-00255	Books				46.29	
	240-206-40111-00255	Books				14.19	
	240-206-40111-00255	Books				17.70	
	240-206-40111-00255	Books				206.59	
	240-206-40111-00255	Books				114.30	
	240-206-40111-00255	Books				21.38	
	240-206-40111-00255	Books				126.89	
	240-206-40111-00255	Books				91.06	
	240-206-40111-00255	Books				77.41	

		240-206-40111-00255 Books				52.78	
		240-206-40111-00255 Books				75.27	
		240-206-40111-00255 Books				1,083.04	
		240-206-40111-00255 Books				10.81	
		240-206-40111-00255 Books				53.98	
		240-206-40111-00255 Books				20.47	
		240-206-40111-00255 Books				35.24	
		240-206-40111-00255 Books				100.73	
		240-206-40111-00255 Books				23.97	
291467	01/03/2025	85249 INMATE TRUST FUND ACCOUNT	Check	No			868.00
		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	
291468	01/03/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			968.08
		010-709-30066-00000 INSURANCE/BONDS				968.08	
291469	01/03/2025	85918 ISAJAH YODER	Check	No			400.00
		010-101-30025-00238 Professional - K-9 Unit				400.00	
291470	01/03/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No			400.00
		010-101-30025-00238 Professional - K-9 Unit				400.00	
291471	01/03/2025	11055 KING ASPHALT, INC.	Check	No			370.92
		260-601-40032-00000 Operational				370.92	
291472	01/03/2025	80992 LANDAUER INCORPORATED	Check	No			998.40
		010-103-40027-00000 Safety Equipment				998.40	
291473	01/03/2025	83647 LASER PRINT PLUS, INC.	Check	No			8,634.62
		010-717-40032-00000 Operational				421.72	
		010-301-40033-00000 Postage				449.73	
		010-306-40032-00000 Operational				61.97	
		010-302-40032-00000 Operational				7,701.20	
291474	01/03/2025	85508 LEE, WILLIAM R	Check	No			400.00
		010-101-30025-00238 Professional - K-9 Unit				400.00	
291475	01/03/2025	12000 LINDSAY OIL CO	Check	No			6,606.21
		010-001-00040-71721 Diesel Inventory Off Road				6,606.21	
		010-001-00040-71700 Gasoline Inventory				0.00	
291476	01/03/2025	84209 LUSK, EDWARD	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
291477	01/03/2025	30440 MARTIN, FRANKLIN D III	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
291478	01/03/2025	84820 MIDWEST TAPE, LLC	Check	No			321.75
		010-206-40103-00000 Audio Visual				140.79	
		010-206-40101-00000 Books				30.99	
		010-206-40101-00000 Books				149.97	
291479	01/03/2025	87257 MOORE, STEPHEN	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
291480	01/03/2025	86593 MOTOR INFORMATION SYSTEMS	Check	No			2,415.00
		010-721-30056-00000 Data Processing				2,415.00	
291481	01/03/2025	86670 NESMITH, JOSH	Check	No			51.75
		010-601-30084-00000 School/Seminar/Training/Mtg				51.75	
291482	01/03/2025	86665 NEWTON SHOES	Check	No			285.88
		010-107-40065-00000 Clothing/Uniforms				285.88	
291483	01/03/2025	82016 NORTH GREENVILLE FITNESS	Check	No			5,320.00
		020-107-30062-00000 Medical				5,320.00	
291484	01/03/2025	15730 OCONEE COUNTY TREASURER	Check	No			175.36
VOIDED	Void Date:	01/09/2025					
		010-001-00020-71428 Tax Collector Reserve Account				40.83	
		010-001-00020-71428 Tax Collector Reserve Account				46.85	
		010-001-00020-71428 Tax Collector Reserve Account				40.83	
		010-001-00020-71428 Tax Collector Reserve Account				46.85	
291485	01/03/2025	15015 OCONEE PUBLISHING INC.	Check	No			1,286.00
		010-709-30068-00101 Advertising-Sheriff				1,286.00	
291486	01/03/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No			120.97
		010-001-00040-71725 Vehicle Inventory				120.97	
291487	01/03/2025	86316 PEOPLEMARK, INC	Check	No			1,012.50
		010-120-10120-00000 Sheriff's Part-time Bailiffs				425.25	
		010-120-10120-00000 Sheriff's Part-time Bailiffs				587.25	
291488	01/03/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No			244.71
		010-718-34044-00000 Water/Sewer/Garbage				60.60	
		010-718-34044-00000 Water/Sewer/Garbage				50.24	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				38.05	
		010-714-34044-00270 Water/Sewer/Garbage Oakway School				95.82	
291489	01/03/2025	87251 PITTS, BRODY	Check	No			400.00
		010-101-30025-00238 Professional - K-9 Unit				400.00	
291490	01/03/2025	6050 QUADIANT LEASING USA, INC.	Check	No			1,217.56
		010-709-30037-00000 Equipment (Leased or Rented)				1,217.56	
291491	01/03/2025	81256 QUALITY VIP CLEANERS	Check	No			89.64
		010-101-40065-00000 Clothing/Uniforms				21.60	
		010-101-40065-00000 Clothing/Uniforms				21.60	
		010-101-40065-00000 Clothing/Uniforms				5.40	
		010-101-40065-00000 Clothing/Uniforms				21.60	
		010-101-40065-00000 Clothing/Uniforms				19.44	
291492	01/03/2025	85306 RCI OF SC INC	Check	No			19,172.68
		010-702-30025-00000 Professional				19,172.68	
291493	01/03/2025	86599 ROBINSON, ANGIE	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
291494	01/03/2025	85275 R&T PARTS INC. SENECA	Check	No			6,353.62
		010-001-00040-71725 Vehicle Inventory				622.38	
		010-001-00040-71725 Vehicle Inventory				101.16	
		010-001-00040-71725 Vehicle Inventory				102.53	
		010-001-00040-71725 Vehicle Inventory				9.22	
		010-001-00040-71725 Vehicle Inventory				211.95	
		010-001-00040-71725 Vehicle Inventory				26.72	
		010-001-00040-71725 Vehicle Inventory				56.52	
		010-001-00040-71725 Vehicle Inventory				30.95	
		010-001-00040-71725 Vehicle Inventory				17.04	
		010-001-00040-71725 Vehicle Inventory				290.78	
		010-001-00040-71725 Vehicle Inventory				309.09	
		010-001-00040-71725 Vehicle Inventory				21.44	
		010-001-00040-71725 Vehicle Inventory				16.96	
		010-001-00040-71725 Vehicle Inventory				68.75	
		010-001-00040-71725 Vehicle Inventory				1,025.67	
		010-001-00040-71725 Vehicle Inventory				29.69	
		010-001-00040-71725 Vehicle Inventory				21.81	
		010-001-00040-71725 Vehicle Inventory				177.25	
		010-001-00040-71725 Vehicle Inventory				31.80	

		010-001-00040-71725 Vehicle Inventory				94.72	
		010-001-00040-71725 Vehicle Inventory				62.67	
		010-001-00040-71725 Vehicle Inventory				1,157.94	
		010-001-00040-71725 Vehicle Inventory				2.63	
		010-001-00040-71725 Vehicle Inventory				10.18	
		010-001-00040-71725 Vehicle Inventory				22.42	
		010-001-00040-71725 Vehicle Inventory				3.69	
		010-001-00040-71725 Vehicle Inventory				13.49	
		010-001-00040-71725 Vehicle Inventory				67.23	
		010-001-00040-71725 Vehicle Inventory				30.82	
		010-001-00040-71725 Vehicle Inventory				37.27	
		010-001-00040-71725 Vehicle Inventory				32.41	
		010-001-00040-71725 Vehicle Inventory				1.08	
		010-001-00040-71725 Vehicle Inventory				423.89	
		010-001-00040-71725 Vehicle Inventory				263.41	
		010-001-00040-71725 Vehicle Inventory				175.49	
		010-001-00040-71725 Vehicle Inventory				169.43	
		010-001-00040-71725 Vehicle Inventory				131.29	
		010-001-00040-71725 Vehicle Inventory				24.19	
		010-001-00040-71725 Vehicle Inventory				9.41	
		010-001-00040-71725 Vehicle Inventory				235.14	
		010-001-00040-71725 Vehicle Inventory				56.58	
		010-001-00040-71725 Vehicle Inventory				29.21	
		010-001-00040-71725 Vehicle Inventory				127.32	
291495	01/03/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No			582.46
		010-107-40065-00000 Clothing Uniforms				74.20	
		010-001-00040-71725 Vehicle Inventory				219.37	
		010-001-00040-71725 Vehicle Inventory				288.89	
291496	01/03/2025	19465 SC CORONER'S ASSOC	Check	No			200.00
		010-103-30080-00000 Dues Organizations				200.00	
291497	01/03/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No			890.00
		010-001-00065-16210 Watercraft - DNR Fee				890.00	
291498	01/03/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			17,921.44
		010-001-00065-16200 SC Department of Motor Vehicle Fee				17,921.44	
291499	01/03/2025	86968 SCHAFFER, JAMES	Check	No			400.00
		010-101-30025-00238 Professional - K-9 Unit				400.00	
291500	01/03/2025	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No			500.00
		010-709-40032-00019 Operational-Community Safety				500.00	
291501	01/03/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			800.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397				800.00	
291502	01/03/2025	80711 SC STATE FIREMANS ASSOCIATION	Check	No			3,650.83
		010-107-30080-00000 Dues Organizations				3,650.83	
291503	01/03/2025	84908 SC STATE FIREFIGHTERS INSURANCE SERVICES	Check	No			20,308.00
		020-199-30025-00000 Professional-Volunteer Incentives				20,308.00	
291504	01/03/2025	83231 SHRED A WAY	Check	No			28.00
		010-501-40032-00000 Operational				28.00	
291505	01/03/2025	83505 SNIDER TIRE, INC.	Check	No			5,828.73
		010-001-00040-71725 Vehicle Inventory				2,417.82	
		010-001-00040-71725 Vehicle Inventory				3,410.91	
291506	01/03/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			1,591.02
		010-106-30062-00000 Medical				874.20	
		010-106-30062-00000 Medical				716.82	
291507	01/03/2025	83088 STAFFMARK	Check	No			27,729.76
		010-306-30025-00000 Professional				366.98	
		010-306-30025-00000 Professional				569.35	
		010-718-30025-00000 Professional				1,161.68	
		010-206-30025-00000 Professional				1,304.14	
		010-206-30025-00000 Professional				461.12	
		010-206-30025-00000 Professional				943.86	
		013-290-30025-92072 Professional-CRPH Grant				282.73	
		010-718-30025-00000 Professional				5,560.81	
		010-206-30025-00000 Professional				632.73	
		010-206-30025-00000 Professional				331.43	
		010-204-30025-00000 PROFESSIONAL				1,145.30	
		010-106-30025-00000 Professional				940.88	
		010-204-30025-00000 PROFESSIONAL				1,288.64	
		013-290-30025-92072 Professional-CRPH Grant				113.88	
		010-715-30025-00000 Professional				219.56	
		010-715-30025-00000 Professional				369.26	
		010-306-30025-00000 Professional				774.96	
		010-106-30025-00000 Professional				944.09	
		010-206-30025-00000 Professional				1,224.89	
		010-306-30025-00000 Professional				639.41	
		010-206-30025-00000 Professional				345.84	
		010-206-30025-00000 Professional				737.54	
		013-290-30025-92072 Professional-CRPH Grant				184.11	
		010-204-30025-00000 PROFESSIONAL				1,092.44	
		010-718-30025-00000 Professional				5,312.93	
		010-718-30025-00000 Professional				801.20	
291508	01/03/2025	86831 SUPERIOR FENCE & RAIL OF GREENVILLE	Check	No			5,596.60
		315-707-90707-00194 Ind Park Dev-GCCP Ind Site Prep				2,126.71	
		315-707-90707-98004 Ind Park Dev-GCCP-Power Team Grant				1,387.95	
		315-707-90707-98005 Ind Park Dev-GCCP-SCDOC Grant				2,081.94	
291509	01/03/2025	9879 TERRACON CONSULTANTS INC	Check	No			1,871.97
		010-709-30025-91229 Professional-Hurricane Helene				1,871.97	
291510	01/03/2025	86989 THE GEL GROUP, INC	Check	No			11,375.00
		330-202-30025-00000 Professional				0.00	
		330-203-30025-00237 Professional-ACH House Renov				11,375.00	
291511	01/03/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			18,573.53
		270-709-95110-20267 Contrib to Walhalla Water Infrass				0.00	
		010-709-30025-20267 Professional-Walhalla Water Infrass				840.00	
		270-709-95110-20268 Contrib to Seneca Water/Waste Water				0.00	
		010-709-30025-20268 Professional-Seneca				1,730.40	
		012-707-30025-00921 Professional 2023 GO Bond				1,100.00	
		330-202-30025-00000 Professional				8,275.90	
		235-205-30025-00236 Professional-Chau Ram Shelter 1				255.00	
		010-709-30025-91229 Professional-Hurricane Helene				2,697.50	
		315-707-30025-00060 Professional - GCCP				0.00	
		315-707-90707-00194 Ind Park Dev-GCCP Ind Site Prep				1,396.40	
		315-707-90707-98004 Ind Park Dev-GCCP-Power Team Grant				911.33	
		315-707-90707-98005 Ind Park Dev-GCCP-SCDOC Grant				1,367.00	
291512	01/03/2025	86566 TOP FLITE STAFFING	Check	No			3,195.08
		010-718-30025-00000 Professional				1,076.99	
		010-718-30025-00000 Professional				2,118.09	
291513	01/03/2025	20100 JOYCE TOWE	Check	No			250.00
		010-001-00040-71725 Vehicle Inventory				125.00	
		010-001-00040-71725 Vehicle Inventory				125.00	
291514	01/03/2025	81315 TRANE U.S. INC	Check	No			108,984.00
		340-106-33022-00296 Maint Bldgs/Grounds Boiler Replac				108,984.00	

291515	01/03/2025	9428 TRINITY SERVICES GROUP INC	Check	No		8,329.49
		010-106-40034-00000 Food				
291516	01/03/2025	81991 UNIFIRST CORP	Check	No		468.58
		010-718-40065-00000 Clothing/Uniforms			267.60	
		010-718-40065-00000 Clothing/Uniforms			200.98	
291517	01/03/2025	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No		600.00
		010-204-30025-00000 PROFESSIONAL			600.00	
291518	01/03/2025	84538 VOSS, KYLE	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
291519	01/03/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		2,635.38
		010-205-34043-00000 Electricity			215.11	
		010-205-34044-00000 Water/Sewer/Garbage			28.03	
		010-205-34043-00000 Electricity			201.20	
		010-205-34044-00000 Water/Sewer/Garbage			315.69	
		010-205-34043-00000 Electricity			64.54	
		010-205-34043-00000 Electricity			255.60	
		010-509-34043-00000 Electricity			580.19	
		010-509-34044-00000 Water/Sewer/Garbage			46.65	
		010-718-34044-00000 Water/Sewer/Garbage			32.33	
		010-718-34044-00000 Water/Sewer/Garbage			26.36	
		010-107-34044-00000 Water/Sewer/Garbage			42.22	
		010-206-34043-00209 Electricity Westminster Branch			742.25	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br			85.21	
291520	01/03/2025	82097 WILBANKS, KIM	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
291521	01/03/2025	87259 WINCHELL, BRANDON	Check	No		149.71
		010-720-40027-00000 Safety Equipment			149.71	
291522	01/03/2025	24010 XEROX CORPORATION	Check	No		2,697.16
		010-206-30059-00000 Copier Click Charges			199.99	
		010-206-30059-00000 Copier Click Charges			52.76	
		010-206-30059-00000 Copier Click Charges			23.04	
		010-206-30059-00000 Copier Click Charges			121.86	
		010-206-30059-00000 Copier Click Charges			43.64	
		010-206-30059-00000 Copier Click Charges			60.01	
		010-206-30059-00000 Copier Click Charges			15.94	
		010-206-30059-00000 Copier Click Charges			35.36	
		010-101-30059-00000 Copier Click Charges			46.58	
		010-101-30059-00000 Copier Click Charges			42.47	
		010-101-30059-00000 Copier Click Charges			173.05	
		010-101-30059-00000 Copier Click Charges			18.87	
		010-101-30059-00000 Copier Click Charges			104.53	
		010-101-30059-00000 Copier Click Charges			35.01	
		010-101-30059-00000 Copier Click Charges			9.53	
		010-101-30059-00000 Copier Click Charges			221.41	
		010-101-30059-00000 Copier Click Charges			121.60	
		010-101-30059-00000 Copier Click Charges			28.47	
		010-101-30059-00000 Copier Click Charges			17.41	
		010-101-30059-00000 Copier Click Charges			152.83	
		010-106-30059-00000 Copier Click Charges			64.29	
		010-706-30059-00000 Copier Click Charges			26.12	
		010-711-30059-00000 Copier Click Charges			35.81	
		010-106-30059-00000 Copier Click Charges			131.79	
		010-106-30059-00000 Copier Click Charges			10.67	
		010-106-30059-00000 Copier Click Charges			67.61	
		010-106-30059-00000 Copier Click Charges			568.26	
		010-107-30059-00000 Copier Click Charges			268.25	
291523	01/08/2025	80037 SHAWN SMITH	Check	No		150.00
		010-080-00805-00204 CS South Cove Park			150.00	
291524	01/08/2025	80570 AMERICAN LEGION POST 124	Check	No		65.00
		010-404-40032-00000 Operational			65.00	
291525	01/08/2025	85516 AT&T MOBILITY LLC	Check	No		287.18
		010-104-30041-00000 Telecommunications			38.05	
		010-104-30041-00000 Telecommunications			38.05	
		010-104-30041-00000 Telecommunications			38.05	
		013-128-30041-91211 Telecomm-BJA FY23 COSSUP			85.89	
		013-128-30041-91211 Telecomm-BJA FY23 COSSUP			87.14	
291526	01/08/2025	83430 BETTER OFFICE SUPPLY SOLUTIONS LLC	Check	No		6,985.40
		013-106-40031-07602 Non-Cap Equip-Encartele Commission			6,985.40	
291527	01/08/2025	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		362.06
		010-205-34042-00000 Gas & Fuel Oil			362.06	
291528	01/08/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000 Maintenance on Equipment			250.00	
291529	01/08/2025	2315 BYRD MCLELLAN	Check	No		1,586.00
		010-709-30066-00000 INSURANCE/BONDS			793.00	
		010-709-30066-00000 INSURANCE/BONDS			793.00	
291530	01/08/2025	86127 WAND NEWCO 3, INC	Check	No		4,000.15
		010-001-00040-71725 Vehicle Inventory			4,000.15	
291531	01/08/2025	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		36,243.91
		010-001-00040-71725 Vehicle Inventory			36,243.91	
291532	01/08/2025	85862 CELLEBRITE INC	Check	No		10,282.00
		010-101-30056-00000 Data Processing			10,282.00	
291533	01/08/2025	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No		347.12
		225-104-30024-19070 Equip Maintenance -SC BCB			347.12	
291534	01/08/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		5,147.53
		013-128-30025-91211 Professional - BJA FY23 COSSUP			5,147.53	
291535	01/08/2025	3230 CINTAS CORPORATION #216	Check	No		960.06
		010-720-40065-00000 Clothing/Uniforms			13.78	
		Operational			34.55	
		010-721-40032-00000 Operational			81.97	
		017-719-40065-00000 Clothing/Uniforms			126.70	
		017-719-40065-00000 Clothing/Uniforms			228.39	
		010-601-40065-00000 Clothing/Uniforms			214.59	
		010-721-40065-00000 Clothing/Uniforms			85.05	
		017-719-40065-00000 Clothing/Uniforms			126.70	
		010-720-40065-00000 Clothing/Uniforms			13.78	
		010-720-40032-00000 Operational			34.55	
291536	01/08/2025	80780 CITY OF WESTMINSTER	Check	No		1,118.36
		010-001-00260-16800 Town Portion of Fines			1,118.36	
291537	01/08/2025	85635 IRON GRID NETWORKS LLC	Check	No		148.00
		010-104-30056-00000 Data Processing Communications			148.00	
291538	01/08/2025	86661 CONTRACTOR SERVICES OF KERSHAW LLC	Check	No		50,216.45
		315-707-90707-00194 Ind Park Dev-GCCP Ind Site Prep			0.00	
		315-707-90707-98005 Ind Park Dev-GCCP-SCDOC Grant			0.00	
		315-707-90707-98004 Ind Park Dev-GCCP-Power Team Grant			0.00	
		010-709-33022-91229 Maintenance Bldgs/Grounds - Helene			50,216.45	
291539	01/08/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		32,477.49
		020-107-34043-00000 Electricity			516.64	
		010-509-34043-00000 Electricity			332.25	

		010-716-34043-00000 Electricity				393.19	
		010-714-34043-00729 Electricity Brown Building				544.82	
		010-714-34043-00723 Electricity Pine Street Complex				163.99	
		010-714-34043-00723 Electricity Pine Street Complex				2,261.85	
		010-714-34043-00510 Electricity Courthouse (New)				13.38	
		010-106-34043-00000 Electricity				6,091.30	
		010-106-34043-00000 Electricity				488.94	
		010-714-34043-00723 Electricity Pine Street Complex				246.01	
		010-714-34043-00000 Electricity Building Maint Bldg				56.74	
		010-204-34043-00000 Electricity				122.34	
		010-714-34043-00723 Electricity Pine Street Complex				1,069.27	
		010-714-34043-00510 Electricity Courthouse (New)				5,385.01	
		010-206-34043-00207 Electricity - Walthalla Branch				1,345.08	
		010-107-34043-00000 Electricity				37.54	
		010-106-34043-00000 Electricity				5,867.77	
		010-106-34043-00000 Electricity				2,845.16	
		010-106-34043-00000 Electricity				75.74	
		010-714-34043-00403 Electricity Walhall Health Depart				1,262.26	
		010-714-34043-00109 Electricity Probation & Parole				291.42	
		010-714-34043-00402 Electricity DSS Building				3,048.23	
		010-203-34043-00000 Electricity				17.96	
291540	01/08/2025	86812 DUKE ENERGY CORPORATION	Check	No			18,470.39
		020-107-50850-00000 Buildings Capital Expenditures				18,470.39	
291541	01/08/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No			22,697.02
		010-720-40990-00000 Airport Jet Fuel				20,432.32	
		010-720-30056-00000 Data Processing				150.00	
		010-720-30037-00000 Equipment (Leased or Rented)				524.70	
		010-720-30037-00000 Equipment (Leased or Rented)				1,590.00	
291542	01/08/2025	6240 FLEETCOR TECHNOLOGIES	Check	No			13,555.53
		010-001-00020-71110 Accounts Rec: Senior Solutions				602.89	
		010-101-81101-00000 Gasoline Sheriff				6,036.09	
		010-103-81103-00000 Gasoline Coroner				105.97	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,320.89	
		010-110-81110-00000 Gasoline Animal Control				296.47	
		010-202-81202-00000 Gasoline PRT				222.93	
		010-206-81206-00000 Gasoline Library				53.52	
		010-301-81301-00000 Gasoline Assessor				52.57	
		010-306-81306-00000 Gasoline Treasurer				35.41	
		010-001-00020-71129 Accounts Rec: Anderson Solicitor				52.88	
		010-601-81601-00000 Gasoline Road Department				686.10	
		010-702-81702-00000 Gasoline-Community Dev .				55.89	
		010-711-81711-00000 Gasoline Information Tech				55.28	
		010-712-81712-00000 Gasoline Planning Department				82.20	
		010-714-81714-00000 Gasoline Public Buildings				122.94	
		010-718-81718-00000 Gasoline Solid Waste Department				119.84	
		010-720-81720-00000 Gasoline Airport				55.97	
		010-721-81721-00000 Gasoline Vehicle Maintenance				328.87	
		010-502-81502-00000 Gasoline Probate Court				31.23	
		017-719-81719-00000 Rock Quarry Gasoline				437.09	
		010-107-82107-00000 Diesel Emergency Services				226.39	
		010-202-82202-00000 Diesel PRT				41.25	
		010-601-82601-00000 Diesel Road Department				1,023.89	
		010-718-82718-00000 Diesel Solid Waste Department				1,456.41	
		010-504-81504-00000 Gasoline Solicitor (Smith)				52.56	
291543	01/08/2025	87243 FOUR SEASONS ROOFING	Check	No			6,000.39
		010-202-33022-00000 Maintenance Buildings/Grounds				6,000.39	
291544	01/08/2025	84697 GENERAL MEDICAL DEVICES INC	Check	No			10,003.00
		020-107-40031-00000 Non-Capital Equipment				10,003.00	
291545	01/08/2025	3160 HARRIS COMPUTER SYSTEMS	Check	No			406.02
		010-708-40032-00000 Operational				406.02	
291546	01/08/2025	83170 SC Foothills Heritage FR & Heritage MKT	Check	No			200.00
		010-107-40032-00000 Operational				200.00	
291547	01/08/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No			8,142.42
		017-719-30024-00000 Maintenance on Equipment				8,142.42	
291548	01/08/2025	9355 INGRAM LIBRARY SERVICES	Check	No			1,680.25
		010-206-40101-00000 Books				54.40	
		010-206-40101-00000 Books				41.33	
		010-206-40101-00000 Books				34.23	
		010-206-40101-00000 Books				149.21	
		010-206-40101-00000 Books				13.79	
		010-206-40101-00000 Books				814.44	
		010-206-40101-00000 Books				63.31	
		010-206-40101-00000 Books				14.18	
		010-206-40101-00000 Books				117.86	
		010-206-40101-00000 Books				47.25	
		010-206-40101-00000 Books				12.83	
		010-206-40101-00000 Books				24.86	
		010-206-40101-00000 Books				61.16	
		010-206-40101-00000 Books				231.40	
291549	01/08/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No			4,033.00
		017-719-30024-00000 Maintenance on Equipment				550.00	
		017-719-30024-00000 Maintenance on Equipment				3,483.00	
291550	01/08/2025	86534 KEN THE PSYCH NP, LLC	Check	No			1,000.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP				1,000.00	
291551	01/08/2025	82806 KIMBALL COMMUNICATIONS INC.	Check	No			9,614.23
		335-107-40031-00000 Non-Capital Equipment				9,614.23	
291552	01/08/2025	11055 KING ASPHALT, INC.	Check	No			390.18
		260-601-40032-00000 Operational				390.18	
291553	01/08/2025	1245 LANGUAGE LINE SERVICES	Check	No			56.80
		225-104-30041-19070 Telecommunications-SC BCB				56.80	
291554	01/08/2025	83647 LASER PRINT PLUS, INC.	Check	No			691.49
		010-302-40032-00000 Operational				691.49	
291555	01/08/2025	85415 LETS-A LAW ENFORCEMENT TECHNOLOGIES CO	Check	No			6,154.00
		010-101-30056-00000 Data Processing				6,154.00	
291556	01/08/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No			212.00
		010-305-40032-60305 Operational-Tax Sale				212.00	
291557	01/08/2025	12000 LINDSAY OIL CO	Check	No			11,139.04
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,110.42	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,281.37	
		017-001-00040-71719 Rock Quarry Off Road Diesel				2,747.25	
291558	01/08/2025	84811 MAULDIN & JENKINS LLC	Check	No			17,000.00
		010-704-30025-00001 Professional Auditor				17,000.00	
291559	01/08/2025	85615 MCCALLS PEST CONTROL LLC	Check	No			75.00
		010-101-60444-00000 Helicopter Maintenance				75.00	
291560	01/08/2025	84820 MIDWEST TAPE, LLC	Check	No			505.03
		010-206-40101-00000 Books				178.96	
		010-206-40103-00000 Audio Visual				22.58	
		010-206-40103-00000 Audio Visual				32.52	
		010-206-40103-00000 Audio Visual				11.34	
		010-206-40103-00000 Audio Visual				235.45	

	010-206-40103-00000	Audio Visual			12.09	
	010-206-40103-00000	Audio Visual			12.09	
291561	01/08/2025	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent/Lease-Bldg			950.00	
291562	01/08/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No		278.27
	010-104-30024-00000	Maintenance on Equipment			106.02	
	010-107-30041-00000	Telephone			160.81	
	010-103-30041-00000	Telecommunications			11.44	
291563	01/08/2025	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLIN	Check	No		6,922.00
	235-200-90093-00000	LAT -Grants to Agencies			6,922.00	
291564	01/08/2025	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLIN	Check	No		92.00
	010-714-40032-00000	Operational			92.00	
291565	01/08/2025	86670 NESMITH, JOSH	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
291566	01/08/2025	15730 OCONEE COUNTY TREASURER	Check	No		251.44
	010-001-00020-71428	Tax Collector Reserve Account			49.43	
	010-001-00020-71428	Tax Collector Reserve Account			49.43	
	010-001-00020-71428	Tax Collector Reserve Account			49.43	
	010-001-00020-71428	Tax Collector Reserve Account			47.28	
	010-001-00020-71428	Tax Collector Reserve Account			55.87	
291567	01/08/2025	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		234.25
	010-001-00020-71428	Tax Collector Reserve Account			46.85	
	010-001-00020-71428	Tax Collector Reserve Account			46.85	
	010-001-00020-71428	Tax Collector Reserve Account			46.85	
	010-001-00020-71428	Tax Collector Reserve Account			46.85	
	010-001-00020-71428	Tax Collector Reserve Account			46.85	
291568	01/08/2025	85728 OLD OAKWAY ARCHITECTURAL SALVAGE	Check	No		6,922.00
	235-200-90093-00000	LAT -Grants to Agencies			6,922.00	
291569	01/08/2025	80823 MILITARY MUSEUM	Check	No		6,922.00
	235-200-90093-00000	LAT -Grants to Agencies			6,922.00	
291570	01/08/2025	84680 PLANNED ADMINISTRATORS INC	Check	No		181,280.94
	010-001-00090-73928	PAI Health Plan Withholding			157,727.20	
	010-001-00090-73932	Sun Life Supplemental Life			13,569.13	
	010-001-00090-73931	SunLife Short Term Disability			9,984.61	
291571	01/08/2025	85951 POWER DMS INC	Check	No		11,916.49
	010-101-30056-00000	Data Processing			11,916.49	
291572	01/08/2025	85664 PRISMA HEALTH - UPSTATE	Check	No		6,034.33
	010-709-30025-00000	Professional			6,034.33	
291573	01/08/2025	19090 PUBLIQ, LLC	Check	No		210.00
	010-302-30056-00000	Data Processing			210.00	
291574	01/08/2025	17050 QUALITY COFFEE SERVICE	Check	No		95.66
	010-601-40034-00000	Food			95.66	
291575	01/08/2025	9989 QUICK NORTH CAROLINA INC.	Check	No		58,825.23
	017-719-30039-00000	Blasting - Professional Service			30,929.95	
	017-719-30039-00000	Blasting - Professional Service			27,895.28	
291576	01/08/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No		1,075.73
	010-711-30041-00000	Telecommunications			538.43	
	010-711-30041-00000	Telecommunications			537.30	
291577	01/08/2025	85275 R&T PARTS INC. SENECA	Check	No		597.60
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			97.74	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-46.22	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			107.76	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			51.68	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			290.03	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			34.09	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			212.18	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-212.18	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			62.52	
291578	01/08/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		150.00
	010-107-40065-00000	Clothing Uniforms			150.00	
291579	01/08/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,250.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			1,250.00	
291580	01/08/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		6,299.17
	010-707-95100-20217	Applichn Council of Governments			3,049.75	
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
291581	01/08/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		296.97
	010-001-00250-16700	Wildlife Fines			296.97	
291582	01/08/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		510.00
	010-001-00065-16210	Watercraft - DNR Fee			510.00	
291583	01/08/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		55,251.79
	010-001-00065-16200	SC Department of Motor Vehicle Fee			55,251.79	
291584	01/08/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		600.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			600.00	
291585	01/08/2025	19890 SC RETIREMENT SYSTEM	Check	No		526.67
	010-001-00090-73915	SC Retirement Instal			526.67	
291586	01/08/2025	9475 SC STATE ASSOCIATION OF FIRE CHIEFS	Check	No		80.00
	010-107-30080-00000	Dues Organizations			80.00	
291587	01/08/2025	19445 SC TRANSPORTATION POLICE	Check	No		576.00
	010-001-00250-16701	Size & Weight Fines			576.00	
291588	01/08/2025	86644 SEGRA	Check	No		350.00
	010-104-30056-00000	Data Processing Communications			350.00	
291589	01/08/2025	83231 SHRED A WAY	Check	No		790.00
	010-302-40032-00000	Operational			790.00	
291590	01/08/2025	84777 SOUTH CAROLINA PERMIT TECHNICIANS ASSOC	Check	No		15.00
	010-702-30080-00000	Dues Organizations			15.00	
291591	01/08/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		36,241.38
	010-106-30062-00000	Medical			36,241.38	
291592	01/08/2025	83088 STAFFMARK	Check	No		7,850.25
	010-206-30025-00000	Professional			115.28	
	010-206-30025-00000	Professional			314.40	
	010-206-30025-00000	Professional			742.14	
	010-204-30025-00000	PROFESSIONAL			643.13	
	010-106-30025-00000	Professional			441.52	
	010-306-30025-00000	Professional			724.85	
	010-306-30025-00000	Professional			382.39	
	010-718-30025-00000	Professional			540.81	
	010-718-30025-00000	Professional			3,860.78	
	013-290-30025-92072	Professional-CRPH Grant			84.95	
291593	01/08/2025	85938 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		2,375.00
	010-716-30066-00000	Insurance			2,375.00	
291594	01/08/2025	13565 STERICYCLE, INC.	Check	No		300.41
	010-106-34044-00000	Water/Sewer/Garbage			300.41	
291595	01/08/2025	86708 T AND R GRAPHICS	Check	No		13,450.00
	315-707-30025-00000	Professional			0.00	

	315-707-50857-00000	Cap Other Impv (Deprec)			13,450.00	
291596	01/08/2025	86566 TOP FLITE STAFFING	Check	No		1,857.81
	010-718-30025-00000	Professional			1,857.81	
291597	01/08/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		4,074.31
	010-001-00260-16800	Town Portion of Fines			4,074.31	
291598	01/08/2025	81991 UNIFIRST CORP	Check	No		202.58
	010-718-40065-00000	Clothing/Uniforms			202.58	
291599	01/08/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		48.72
	010-001-00090-73918	United Way Employee Contributions			48.72	
291600	01/08/2025	86635 UPSTATE DOOR COMPANY, INC.	Check	No		1,555.30
	010-107-33022-00000	Maintenance Buildings/Grounds			1,555.30	
291601	01/08/2025	86666 WALICZEK, KRIS	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
291602	01/08/2025	86486 WCFIBER	Check	No		9,191.45
	010-711-30041-00000	Telecommunications			3,529.95	
	010-711-30041-00000	Telecommunications			4,083.65	
	010-711-30041-00000	Telecommunications			1,577.85	
291603	01/08/2025	23185 WEST PAYMENT CENTER	Check	No		559.57
	010-106-30056-00000	Data Processing			559.57	
291604	01/08/2025	84144 WINDSTREAM CORPORATION	Check	No		339.12
	010-711-30041-00000	Telecommunications			339.12	
291605	01/08/2025	24010 XEROX CORPORATION	Check	No		3,126.34
	010-101-30059-00000	Copier Click Charges			19.41	
	010-101-30059-00000	Copier Click Charges			46.80	
	010-101-30059-00000	Copier Click Charges			134.82	
	010-101-30059-00000	Copier Click Charges			19.28	
	010-101-30059-00000	Copier Click Charges			85.32	
	010-101-30059-00000	Copier Click Charges			31.45	
	010-101-30059-00000	Copier Click Charges			9.91	
	010-101-30059-00000	Copier Click Charges			228.76	
	010-101-30059-00000	Copier Click Charges			104.91	
	010-101-30059-00000	Copier Click Charges			27.00	
	010-101-30059-00000	Copier Click Charges			22.42	
	010-101-30059-00000	Copier Click Charges			151.88	
	010-107-30059-00000	Copier Click Charges			104.44	
	010-107-30059-00000	Copier Click Charges			24.26	
	010-107-30059-00000	Copier Click Charges			29.85	
	010-107-30059-00000	Copier Click Charges			113.24	
	010-104-30059-00000	Copier Click Charges			208.41	
	010-104-30059-00000	Copier Click Charges			250.45	
	010-106-30059-00000	Copier Click Charges			90.08	
	010-106-30059-00000	Copier Click Charges			5.94	
	010-106-30059-00000	Copier Click Charges			526.39	
	010-106-30059-00000	Copier Click Charges			24.63	
	010-302-30059-00000	Copier Click Charges			110.75	
	010-720-30059-00000	Copier Click Charges			40.45	
	010-305-30059-00000	Copier Click Charges			131.36	
	010-103-30059-00000	Copier Click Charges			75.92	
	010-713-30059-00000	Copier Click Charges			-19.40	
	010-713-30059-00000	Copier Click Charges			5.09	
	010-713-30059-00000	Copier Click Charges			26.16	
	010-713-30059-00000	Copier Click Charges			68.40	
	010-715-30059-00000	Copier Click Charges			0.00	
	010-205-30059-00000	Copier Click Charges			19.64	
	010-708-30059-00000	Copier Click Charges			245.60	
	010-708-30059-00000	Copier Click Charges			54.69	
	010-708-30059-00000	Copier Click Charges			98.12	
291606	01/16/2025	83530 ACTION TRAINING SYSTEMS	Check	No		1,012.00
	020-107-30084-00000	School/Seminar/Trng/Mtg			1,012.00	
291607	01/16/2025	81333 BLACKWELL, TERRI	Check	No		50.00
	010-104-30084-00000	School/Seminar/Training/Mtg			50.00	
291608	01/16/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		430.00
	010-104-30024-00000	Maintenance on Equipment			430.00	
291609	01/16/2025	86028 BURR, KRISTIE	Check	No		611.60
	010-715-30018-00000	Travel			432.60	
	010-715-30084-00000	School/Seminar/Training/Mtg			179.00	
291610	01/16/2025	2315 BYRD MCLELLAN	Check	No		2,376.00
	010-709-30066-00000	INSURANCE/BONDS			792.00	
	010-709-30066-00000	INSURANCE/BONDS			792.00	
	010-709-30066-00000	INSURANCE/BONDS			792.00	
291611	01/16/2025	84373 CATER, HERMAN CHAD	Check	No		50.00
	010-104-30084-00000	School/Seminar/Training/Mtg			50.00	
291612	01/16/2025	80036 CHAD DOUGLAS ROACH	Check	No		104.83
	010-080-00805-12301	LP Probate Judge Estates			104.83	
291613	01/16/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		5,147.53
	013-128-30025-91211	Professional - BJA FY23 COSSUP			5,147.53	
291614	01/16/2025	3230 CINTAS CORPORATION #216	Check	No		262.92
	010-601-40065-00000	Clothing/Uniforms			214.59	
	010-720-40065-00000	Clothing/Uniforms			13.78	
	010-720-40032-00000	Operational			34.55	
291615	01/16/2025	9878 CINTAS CORPORATION NO. 2	Check	No		54.78
	010-710-30062-00000	Medical			54.78	
291616	01/16/2025	3220 CLEVELAND FIRE DEPT.	Check	No		15,000.00
	020-107-40031-00610	Non-Cap Equip-Cleveland FD			15,000.00	
291617	01/16/2025	84060 DATA NETWORK SOLUTIONS INC	Check	No		2,205.51
	010-711-30024-00000	Maintenance on Equipment			2,205.51	
291618	01/16/2025	85670 DIANNE LYNN GEHRUM	Check	No		55.19
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig			55.19	
291619	01/16/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		3,291.11
	010-203-34043-00000	Electricity			4.00	
	010-718-34043-00000	Electricity			462.24	
	020-107-34043-00000	Electricity			18.69	
	010-107-34043-00000	Electricity			315.67	
	010-203-34043-00000	Electricity			15.07	
	010-203-34043-00000	Electricity			473.59	
	010-203-34043-00000	Electricity			324.77	
	010-203-34043-00000	Electricity			44.28	
	010-203-34043-00000	Electricity			36.37	
	010-203-34043-00000	Electricity			17.89	
	010-203-34043-00000	Electricity			150.81	
	010-203-34043-00000	Electricity			181.28	
	020-107-34043-00000	Electricity			45.51	
	010-203-34043-00000	Electricity			440.53	
	010-707-34043-00001	Electricity - Commerce Center			19.92	
	010-714-34043-00510	Electricity Courthouse (New)			24.55	
	010-714-34043-00729	Electricity Brown Building			235.53	
	010-204-34043-00000	Electricity			183.27	

	010-204-34043-00000	Electricity				292.68	
	010-204-34043-00000	Electricity				14.46	
291620	01/16/2025	86725 EARTH WALL PRODUCTS, LLC	Check	No			19,173.81
	017-719-33022-00000	Maintenance Buildings/Grounds				19,173.81	
291621	01/16/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No			21,175.78
	010-720-40990-00000	Airport Jet Fuel				21,175.78	
291622	01/16/2025	63325 EDNA P REID	Check	No			489.80
	010-715-30018-00000	Travel				415.80	
	010-715-30084-00000	School/Seminar/Training/Mtg				74.00	
291623	01/16/2025	85775 EVENT PARTNERS LLC	Check	No			608.00
	235-204-30025-00014	Professional-Interns/Temp Service				608.00	
291624	01/16/2025	81837 FASTENAL COMPANY INC	Check	No			60.99
	010-001-00040-71725	Vehicle Inventory				60.99	
291625	01/16/2025	81859 FIRST LIGHT	Check	No			10,000.00
	275-705-95100-20262	Oconee Support				10,000.00	
291626	01/16/2025	6240 FLEETCOR TECHNOLOGIES	Check	No			18,763.97
	010-001-00020-71110	Accounts Rec: Senior Solutions				632.74	
	010-101-81101-00000	Gasoline Sheriff				7,857.50	
	010-103-81103-00000	Gasoline Coroner				81.85	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,614.56	
	010-110-81110-00000	Gasoline Animal Control				349.32	
	010-202-81202-00000	Gasoline PRT				438.58	
	010-301-81301-00000	Gasoline Assessor				54.10	
	010-001-00020-71129	Accounts Rec: Anderson Solicitor				68.06	
	010-601-81601-00000	Gasoline Road Department				1,759.69	
	010-702-81702-00000	Gasoline-Community Dev .				82.68	
	010-707-81707-00000	Gasoline Econ Development				32.08	
	010-711-81711-00000	Gasoline Information Tech				79.54	
	010-712-81712-00000	Gasoline Planning Department				70.45	
	010-714-81714-00000	Gasoline Public Buildings				454.71	
	010-717-81717-00000	Gasoline Administrator				53.15	
	010-718-81718-00000	Gasoline Solid Waste Department				202.52	
	010-720-81720-00000	Gasoline Airport				18.42	
	010-721-81721-00000	Gasoline Vehicle Maintenance				558.90	
	010-509-81509-00000	Gasoline Magistrate				30.33	
	017-719-81719-00000	Rock Quarry Gasoline				478.10	
	010-107-82107-00000	Diesel Emergency Services				354.98	
	010-202-82202-00000	Diesel PRT				168.39	
	010-601-82601-00000	Diesel Road Department				2,420.16	
	010-718-82718-00000	Diesel Solid Waste Department				885.82	
	010-721-82721-00000	Diesel Vehicle Maintenance				17.34	
291627	01/16/2025	84143 FLOYD, ASHLEY	Check	No			50.00
	010-104-30084-00000	School/Seminar/Training/Mtg				50.00	
291628	01/16/2025	84460 FLOYD, TIMOTHY	Check	No			50.00
	010-104-30084-00000	School/Seminar/Training/Mtg				50.00	
291629	01/16/2025	6350 FRIENDS OF THE LIBRARY	Check	No			32.00
	013-206-40101-92013	Books-LJ Chastain Library Donation				32.00	
291630	01/16/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No			900.00
	010-110-30025-00067	Professional Spay/Neuter Program				900.00	
291631	01/16/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No			764.00
	010-709-30025-91229	Professional-Hurricane Helene				764.00	
291632	01/16/2025	83170 SC Foothills Heritage Fr & Heritage Mkt	Check	No			2,000.00
	275-705-95100-20262	Oconee Support				2,000.00	
291633	01/16/2025	85763 HOLBROOKS, JANICE MATHESON	Check	No			506.60
	010-715-30018-00000	Travel				432.60	
	010-715-30084-00000	School/Seminar/Training/Mtg				74.00	
291634	01/16/2025	9355 INGRAM LIBRARY SERVICES	Check	No			3,616.82
	010-206-40101-00000	Books				26.85	
	010-206-40101-00000	Books				62.36	
	010-206-40101-00000	Books				13.28	
	010-206-40101-00000	Books				26.28	
	010-206-40101-00000	Books				123.30	
	010-206-40101-00000	Books				150.69	
	010-206-40101-00000	Books				44.70	
	010-206-40101-00000	Books				139.15	
	010-206-40101-00000	Books				49.41	
	010-206-40101-00000	Books				107.65	
	010-206-40101-00000	Books				697.70	
	010-206-40101-00000	Books				213.07	
	010-206-40101-00000	Books				103.99	
	010-206-40101-00000	Books				339.91	
	010-206-40101-00000	Books				187.69	
	010-206-40101-00000	Books				30.87	
	010-206-40101-00000	Books				54.50	
	010-206-40101-00000	Books				62.13	
	010-206-40101-00000	Books				142.27	
	010-206-40101-00000	Books				139.06	
	010-206-40101-00000	Books				565.00	
	010-206-40101-00000	Books				64.08	
	010-206-40101-00000	Books				75.68	
	010-206-40101-00000	Books				111.80	
	013-206-60010-00000	Library Misc Donations Expense				20.24	
	010-206-40101-00000	Books				16.32	
	010-206-40101-00000	Books				48.84	
291635	01/16/2025	80036 JAMES H. BENSON	Check	No			203.28
	010-080-00805-12301	LP Probate Judge Estates				203.28	
291636	01/16/2025	85384 JAMES MURRAY	Check	No			494.00
	010-715-30018-00000	Travel				420.00	
	010-715-30084-00000	School/Seminar/Training/Mtg				74.00	
291637	01/16/2025	86224 JAYNES, JENNIFER	Check	No			50.00
	010-104-30084-00000	School/Seminar/Training/Mtg				50.00	
291638	01/16/2025	11055 KING ASPHALT, INC.	Check	No			1,357,049.46
	260-601-40032-00000	Operational				618.75	
	260-601-50881-00000	Capital Road Paving - Master Acct				918,824.94	
	260-601-50881-43159	Cap Road Paving-C-Fund PCN P043159				132,030.27	
	260-601-50881-43159	Cap Road Paving-C-Fund PCN P043159				305,575.50	
VOIDED	291639	01/16/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No		29,862.50
Void Date:		02/04/2025					
	010-741-30025-00000	Professional Legal Counsel				27,000.00	
	010-741-30025-00000	Professional Legal Counsel				62.50	
	010-741-30025-00000	Professional Legal Counsel				312.50	
	010-741-30025-00000	Professional Legal Counsel				62.50	
	010-741-30025-00000	Professional Legal Counsel				500.00	
	010-741-30025-00000	Professional Legal Counsel				250.00	
	010-741-30025-00000	Professional Legal Counsel				175.00	
	010-741-30025-00000	Professional Legal Counsel				250.00	
	010-741-30025-00000	Professional Legal Counsel				375.00	
	010-741-30025-00000	Professional Legal Counsel				250.00	
	010-741-30025-00000	Professional Legal Counsel				250.00	
	010-741-30025-00000	Professional Legal Counsel				62.50	

	010-741-30025-00000 Professional Legal Counsel				62.50	
	010-741-30025-00000 Professional Legal Counsel				250.00	
291640	01/16/2025 85762 LARSEN, JENI	Check	No			491.20
	010-715-30018-00000 Travel				417.20	
	010-715-30084-00000 School/Seminar/Training/Mtg				74.00	
291641	01/16/2025 86259 LEEPER BROCK, KERRY	Check	No			110.60
	013-290-30018-92072 Travel-Library CRPH Grant				110.60	
291642	01/16/2025 13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			14,865.20
	017-719-30024-00000 Maintenance on Equipment				14,865.20	
291643	01/16/2025 12000 LINDSAY OIL CO	Check	No			5,916.76
	010-001-00040-71721 Diesel Inventory Off Road				5,916.76	
	010-001-00040-71700 Gasoline Inventory				0.00	
291644	01/16/2025 84547 LOGAN & JOLLY, LLP	Check	No			831.30
	010-741-30025-00000 Professional Legal Counsel				663.00	
	010-741-30025-00000 Professional Legal Counsel				168.30	
291645	01/16/2025 9522 JAMES V MCKIBBEN, III	Check	No			2,500.00
	235-203-30025-00237 Professional-ACH House Renov				2,500.00	
291646	01/16/2025 84820 MIDWEST TAPE, LLC	Check	No			488.63
	010-206-40103-00000 Audio Visual				8.34	
	010-206-40103-00000 Audio Visual				40.99	
	010-206-40103-00000 Audio Visual				149.12	
	010-206-40103-00000 Audio Visual				113.13	
	010-206-40101-00000 Books				25.99	
	010-206-40103-00000 Audio Visual				6.09	
	010-206-40103-00000 Audio Visual				97.98	
	010-206-40103-00000 Audio Visual				46.99	
291647	01/16/2025 85726 NOWLAND, RYAN	Check	No			474.40
	010-715-30018-00000 Travel				400.40	
	010-715-30084-00000 School/Seminar/Training/Mtg				74.00	
291648	01/16/2025 15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			34,332.68
	010-110-30025-00067 Professional Spay/Neuter Program				11,200.00	
	010-110-30025-00067 Professional Spay/Neuter Program				8,100.00	
	010-110-30025-00067 Professional Spay/Neuter Program				8,800.00	
	010-110-30062-00000 Medical				1,100.00	
	010-110-30062-00000 Medical				4,862.00	
	010-110-40032-00000 Operational				270.68	
291649	01/16/2025 15015 OCONEE PUBLISHING INC.	Check	No			1,023.50
	010-709-30068-00502 Advertising - Probate Judge				834.00	
	010-709-30068-00704 Advertising - Council				189.50	
291650	01/16/2025 85218 PEARSON, DOYLE	Check	No			175.00
	010-601-40027-00000 Safety Equipment				175.00	
291651	01/16/2025 84696 PHILLIPS STAFFING	Check	No			755.76
	010-205-30025-00000 PROFESSIONAL				755.76	
291652	01/16/2025 87165 PTS EXPEDITIONARY COMMUNICATIONS, INC.	Check	No			2,554.00
	013-116-40031-91225 Non-Cap Equip-FFY24-25 LEMPG				2,554.00	
291653	01/16/2025 19090 PUBLIC, LLC	Check	No			1,361.45
	010-302-30056-00000 Data Processing				1,092.58	
	010-302-30056-00000 Data Processing				135.49	
	010-302-30056-00000 Data Processing				133.38	
291654	01/16/2025 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			990.00
	010-202-30084-00000 School/Seminar/Training/Mtg				990.00	
291655	01/16/2025 19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,110.00
	010-001-00065-16210 Watercraft - DNR Fee				540.00	
	010-001-00065-16210 Watercraft - DNR Fee				570.00	
291656	01/16/2025 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			42,121.69
	010-001-00065-16200 SC Department of Motor Vehicle Fee				42,121.69	
291657	01/16/2025 80341 SC-FBI NATIONAL ACADEMY ASSOCIATES	Check	No			200.00
	010-101-30084-00000 School/Seminar/Training/Mtg				200.00	
291658	01/16/2025 19440 SC PROBATE JUDGES' ASSOC	Check	No			310.00
	010-502-30084-00000 School/Seminar/Training/Mtg				155.00	
	010-502-30084-00000 School/Seminar/Training/Mtg				155.00	
291659	01/16/2025 19335 SC RETIREMENT SYSTEM	Check	No			724,498.42
	010-001-00090-73904 SC Retirement Withholding GF				376,400.64	
	010-001-00090-73905 SC Police Retirement GF				348,097.78	
291660	01/16/2025 81297 SENECA ANIMAL HOSPITAL, PA	Check	No			500.00
	010-110-30025-00067 Professional Spay/Neuter Program				500.00	
291661	01/16/2025 19785 SENECA RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00627 Non-Capital Equip Seneca RS				7,500.00	
291662	01/16/2025 80113 SETCO	Check	No			2,328.90
	010-001-00040-71725 Vehicle Inventory				2,328.90	
291663	01/16/2025 83231 SHRED A WAY	Check	No			28.00
	010-501-40032-00000 Operational				28.00	
291664	01/16/2025 84127 SMITH GARDNER, INC.	Check	No			18,036.47
	010-718-60005-00000 Testing Wells				0.00	
	010-718-30025-00000 Professional				11,940.62	
	010-718-60005-00000 Testing Wells				987.40	
	010-718-50850-00000 Buildings Capital Expenditures				5,108.45	
291665	01/16/2025 83505 SNIDER TIRE, INC.	Check	No			5,323.74
	010-001-00040-71725 Vehicle Inventory				5,323.74	
291666	01/16/2025 9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			1,136.46
	010-106-30062-00000 Medical				1,136.46	
291667	01/16/2025 19330 SOUTH UNION FIRE DEPT.	Check	No			30,000.00
	020-107-40031-00615 Non-Cap Equip-South Union FD				30,000.00	
291668	01/16/2025 84332 SPIRIT COMMUNICATIONS	Check	No			92.84
	017-719-30041-00000 Telecommunications				1.03	
	010-709-30041-00000 Telecommunications				91.81	
291669	01/16/2025 84332 SPIRIT COMMUNICATIONS	Check	No			842.16
	010-402-30041-00000 Telecommunications				842.16	
291670	01/16/2025 83088 STAFFMARK	Check	No			7,788.13
	010-502-30025-00000 Professional				568.68	
	010-502-30025-00000 Professional				721.01	
	010-502-30025-00000 Professional				304.66	
	010-502-30025-00000 Professional				619.47	
	010-106-30025-00000 Professional				845.13	
	260-601-30025-00000 Professional				546.07	
	260-601-30025-00000 Professional				621.40	
	010-206-30025-00000 Professional				994.33	
	010-206-30025-00000 Professional				795.94	
	010-206-30025-00000 Professional				345.84	
	013-290-30025-92072 Professional-CRPH Grant				111.78	
	010-204-30025-00000 PROFESSIONAL				1,313.92	
291671	01/16/2025 85155 WEST PUBLISHING CORPORATION	Check	No			636.00
	010-502-30026-00000 Court Expense				636.00	
291672	01/16/2025 86586 TOP FLITE STAFFING	Check	No			2,241.34

	010-718-30025-00000	Professional				2,241.34	
291673	01/16/2025	20100 JOYCE TOWE	Check	No			500.00
	010-001-00040-71725	Vehicle Inventory			125.00		
	010-001-00040-71725	Vehicle Inventory			125.00		
	010-001-00040-71725	Vehicle Inventory			125.00		
	010-001-00040-71725	Vehicle Inventory			125.00		
291674	01/16/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No			72.24
	010-001-00040-71725	Vehicle Inventory			72.24		
291675	01/16/2025	9428 TRINITY SERVICES GROUP INC	Check	No			17,798.27
	010-106-40034-00000	Food			8,945.80		
	010-106-40034-00000	Food			8,852.47		
291676	01/16/2025	81991 UNIFIRST CORP	Check	No			208.24
	010-718-40065-00000	Clothing/Uniforms			208.24		
291677	01/16/2025	86677 VALLEY BEVERAGE SOLUTIONS	Check	No			63.87
	010-502-40032-00000	Operational			63.87		
291678	01/16/2025	18250 WALHALLA RESCUE SQUAD	Check	No			6,478.49
	020-107-40031-00628	Non-Capital Equip Walhalla RS			6,478.49		
291679	01/16/2025	86610 WELLPATH HOLDINGS, INC	Check	No			22,102.00
	010-709-30025-20610	Professional-Maxwell, Gregory			22,102.00		
291680	01/16/2025	18255 WESTMINSTER RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00629	Non-Capital Equip Westminster RS			7,500.00		
291681	01/16/2025	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		
291682	01/16/2025	43065 WILLIS, LISA	Check	No			50.00
	010-104-30084-00000	School/Seminar/Training/Mtg			50.00		
291683	01/16/2025	84144 WINDSTREAM CORPORATION	Check	No			280.91
	010-711-30041-00000	Telecommunications			280.91		
291684	01/16/2025	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		
291685	01/16/2025	24010 XEROX CORPORATION	Check	No			4,193.00
	010-502-30059-00000	Copier Click Charges			162.52		
	010-502-30059-00000	Copier Click Charges			55.26		
	010-502-30059-00000	Copier Click Charges			53.72		
	010-711-30059-00000	Copier Click Charges			27.55		
	010-601-30059-00000	Copier Click Charges			57.36		
	010-601-30059-00000	Copier Click Charges			28.47		
	010-501-30059-00000	Copier Click Charges			113.80		
	010-501-30059-00000	Copier Click Charges			295.35		
	010-501-30059-00000	Copier Click Charges			9.46		
	010-501-30059-00000	Copier Click Charges			8.61		
	010-509-30059-00000	Copier Click Charges			143.58		
	010-202-30059-00000	Copier Click Charges			60.10		
	010-509-30059-00000	Copier Click Charges			157.01		
	010-509-30059-00000	Copier Click Charges			107.95		
	010-735-30059-00000	Copier Click Charges			15.73		
	010-735-30059-00000	Copier Click Charges			219.77		
	010-735-30059-00000	Copier Click Charges			8.08		
	010-717-30059-00000	Copier Click Charges			54.63		
	010-404-30059-00000	Copier Click Charges			74.03		
	010-404-30059-00000	Copier Click Charges			39.22		
	010-301-30059-00000	Copier Click Charges			30.97		
	010-301-30059-00000	Copier Click Charges			17.14		
	010-301-30059-00000	Copier Click Charges			229.46		
	010-721-30059-00000	Copier Click Charges			23.88		
	010-721-30059-00000	Copier Click Charges			137.20		
	010-509-30059-00000	Copier Click Charges			176.64		
	010-206-30059-00000	Copier Click Charges			208.62		
	010-715-30059-00000	Copier Click Charges			23.65		
	010-711-30059-00000	Copier Click Charges			10.71		
	010-704-30059-00000	Copier Click Charges			100.02		
	010-710-30059-00000	Copier Click Charges			105.51		
	010-702-30059-00000	Copier Click Charges			66.55		
	010-714-30059-00000	Copier Click Charges			30.63		
	017-719-30059-00000	Copier Click Charges			78.75		
	010-509-30059-00000	Copier Click Charges			165.19		
	010-509-30059-00000	Copier Click Charges			161.02		
	010-707-30059-00000	Copier Click Charges			45.03		
	010-712-30059-00000	Copier Click Charges			45.03		
	010-301-30059-00000	Copier Click Charges			12.29		
	010-301-30059-00000	Copier Click Charges			313.56		
	010-301-30059-00000	Copier Click Charges			40.91		
	010-301-30059-00000	Copier Click Charges			104.76		
	010-110-30059-00000	Copier Click Charges			95.17		
	010-110-30059-00000	Copier Click Charges			155.76		
	010-110-30059-00000	Copier Click Charges			122.15		
291686	01/23/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No			399.06
	010-205-30037-00000	Equipment (Leased or Rented)			399.06		
291687	01/23/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No			52.80
	010-001-00040-71725	Vehicle Inventory			52.80		
291688	01/23/2025	9752 ALEXANDER, SCOTT	Check	No			175.00
	010-718-40027-00000	Safety Equipment			175.00		
291689	01/23/2025	84646 AMCS GROUP INC	Check	No			3,823.68
	010-718-30024-00000	Maintenance on Equipment			3,823.68		
291690	01/23/2025	85012 AT&T	Check	No			595.50
	225-104-30056-19070	Data Processing-SC BCB			595.50		
291691	01/23/2025	82658 BETTIS LAW GROUP, LLP	Check	No			366.25
	010-741-30025-00000	Professional Legal Counsel			366.25		
291692	01/23/2025	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No			696.03
	010-205-34042-00000	Gas & Fuel Oil			346.07		
	010-205-34042-00000	Gas & Fuel Oil			349.96		
291693	01/23/2025	2560 BOBBY WOOD CHEVROLET	Check	No			3,731.20
	010-001-00040-71725	Vehicle Inventory			3,731.20		
291694	01/23/2025	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No			4,295.28
	010-001-00040-71725	Vehicle Inventory			4,295.28		
291695	01/23/2025	3230 CINTAS CORPORATION #216	Check	No			1,066.09
	017-719-40065-00000	Clothing/Uniforms			128.62		
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06		
	010-721-40065-00000	Clothing/Uniforms			220.09		
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06		
	010-721-40065-00000	Clothing/Uniforms			85.04		
	010-721-40065-00000	Clothing/Uniforms			218.44		
	010-721-40032-00000	Operational			48.61		
	010-601-40065-00000	Clothing/Uniforms			211.21		
	010-721-40032-00000	Operational			-94.04		
291696	01/23/2025	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No			650,000.00
	275-705-95100-20207	OC Fire/Medical Contrib-Seneca			650,000.00		

291697	01/23/2025	80036 DONALD TODD STORY	Check	No		28.75
		010-080-00805-12301 LP Probate Judge Estates				28.75
291698	01/23/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		28.15
		010-204-34043-00000 Electricity				28.15
291699	01/23/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No		22,963.61
		010-720-40990-00000 Airport Jet Fuel				22,963.61
291700	01/23/2025	86504 EDENS MOBILE LOCKSMITH LLC	Check	No		175.00
		010-106-33022-00000 Maintenance Buildings/Grounds				175.00
291701	01/23/2025	81837 FASTENAL COMPANY INC	Check	No		360.95
		010-721-40032-00000 Operational				360.95
291702	01/23/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		17,043.91
		010-001-00020-71110 Accounts Rec Senior Solutions				707.27
		010-101-81101-00000 Gasoline Sheriff				7,473.12
		010-103-81103-00000 Gasoline Coroner				133.10
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,246.76
		010-110-81110-00000 Gasoline Animal Control				318.86
		010-202-81202-00000 Gasoline PRT				213.35
		010-206-81206-00000 Gasoline Library				54.07
		010-301-81301-00000 Gasoline Assessor				20.91
		010-707-81707-00000 Gasoline Econ Development				48.13
		010-712-81712-00000 Gasoline Planning Department				40.42
		010-714-81714-00000 Gasoline Public Buildings				336.16
		010-717-81717-00000 Gasoline Administrator				54.60
		010-718-81718-00000 Gasoline Solid Waste Department				96.18
		010-720-81720-00000 Gasoline Airport				56.23
		010-721-81721-00000 Gasoline Vehicle Maintenance				304.66
		010-502-81502-00000 Gasoline Probate Court				59.68
		017-719-81719-00000 Rock Quarry Gasoline				370.02
		010-107-82107-00000 Diesel Emergency Services				1,132.38
		010-601-82601-00000 Diesel Road Department				1,578.22
		010-718-82718-00000 Diesel Solid Waste Department				1,375.98
		010-720-82720-00000 Diesel Airport				153.06
		010-601-81601-00000 Gasoline Road Department				1,167.34
		010-702-81702-00000 Gasoline-Community Dev .				103.41
291703	01/23/2025	86082 GAULIN, GARY	Check	No		25.00
		010-712-30090-00000 Commission Honoraria				25.00
291704	01/23/2025	86559 GIBBS POLICY DEVELOPMENT AND CONSULTING	Check	No		750.00
		013-106-30025-07602 Professional-Encartele Commission				750.00
291705	01/23/2025	87263 GOVEXEC HOLDINGS, LLC	Check	No		500.00
		010-301-30084-00000 School/Seminar/Training/Mtg				500.00
291706	01/23/2025	87255 HARD TIME PRODUCTS LLC	Check	No		975.20
		013-106-40032-07601 Operational-McDaniel Commission				975.20
VOIDED	01/23/2025	8290 HEAD-LEE NURSERY, INC.	Check	No		8,917.99
Void Date:	02/03/2025					
		260-601-40032-00000 Operational				8,917.99
291708	01/23/2025	84982 AARON SCHMIDT	Check	No		500.00
		240-206-30056-00255 Data Processing				500.00
291709	01/23/2025	86534 KEN THE PSYCH NP, LLC	Check	No		1,900.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP				1,900.00
291710	01/23/2025	83647 LASER PRINT PLUS, INC.	Check	No		671.05
		010-302-40032-00000 Operational				121.25
		010-306-40032-00000 Operational				549.80
291711	01/23/2025	87264 LIGHTHOUSE POINT, LLC	Check	No		13,575.00
		010-707-30071-00000 Rent/Lease-Bldg				13,575.00
291712	01/23/2025	12000 LINDSAY OIL CO	Check	No		11,043.16
		017-001-00040-71719 Rock Quarry Off Road Diesel				5,903.16
		017-001-00040-71719 Rock Quarry Off Road Diesel				5,140.00
291713	01/23/2025	83227 JOSHUA R. OWENS	Check	No		25.00
		010-712-30090-00000 Commission Honoraria				25.00
291714	01/23/2025	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No		18,028.00
		010-501-95100-20220 Master in Equity (Contract)				18,028.00
291715	01/23/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		20,000.00
		010-110-30025-00110 Professional-Community Cats Program				20,000.00
291716	01/23/2025	83301 OCONEE COUNTY SOLICITOR	Check	No		3,015.86
		010-080-00805-11900 LP Clerk of Court				1,244.72
		010-080-00805-11900 LP Clerk of Court				1,771.14
291717	01/23/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		35,562.53
		012-707-60083-00921 Grant to Ind Ag- QJRSA-2023 GO Bond				22,872.58
		315-707-95101-00311 QJRSA -Fair Play Sewer Ops/Maint				12,689.95
291718	01/23/2025	15225 OCONEE VETERINARY CLINIC	Check	No		600.00
		010-110-30025-00067 Professional Spay/Neuter Program				600.00
291719	01/23/2025	84696 PHILLIPS STAFFING	Check	No		936.24
		010-205-30025-00000 PROFESSIONAL				846.00
		010-205-30025-00000 PROFESSIONAL				90.24
291720	01/23/2025	84680 PLANNED ADMINISTRATORS INC	Check	No		183,622.58
		010-001-00090-73928 PAI Health Plan Withholding				159,379.36
		010-001-00090-73932 Sun Life Supplemental Life				13,849.13
		010-001-00090-73931 SunLife Short Term Disability				10,394.09
291721	01/23/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		100,000.00
		275-705-95100-20263 OC Fire/Medical Contrib-Prisma				100,000.00
291722	01/23/2025	19090 PUBLIQ, LLC	Check	No		35,269.04
		010-306-40032-00000 Operational				0.00
		010-306-30025-00000 Professional				1,160.93
		010-306-30056-00000 DATA PROCESSING				0.00
		010-306-40032-00000 Operational				0.00
		010-306-30025-00000 Professional				1,123.02
		010-306-30056-00000 DATA PROCESSING				0.00
		010-306-40032-00000 Operational				0.00
		010-306-30025-00000 Professional				973.42
		010-306-30056-00000 DATA PROCESSING				0.00
		010-306-40032-00000 Operational				0.00
		010-306-30025-00000 Professional				1,111.80
		010-306-30056-00000 DATA PROCESSING				0.00
		010-306-40032-00000 Operational				0.00
		010-306-30025-00000 Professional				1,117.58
		010-306-30056-00000 DATA PROCESSING				0.00
		010-306-40032-00000 Operational				0.00
		010-306-30025-00000 Professional				1,078.31
		010-306-30056-00000 DATA PROCESSING				0.00
		010-306-40032-00000 Operational				0.00
		010-306-30025-00000 Professional				0.00
		010-306-30056-00000 DATA PROCESSING				26,759.04
		010-306-40032-00000 Operational				1,944.94
291723	01/23/2025	17050 QUALITY COFFEE SERVICE	Check	No		154.49
		010-601-40034-00000 Food				154.49
291724	01/23/2025	9989 QUICK NORTH CAROLINA INC.	Check	No		28,510.67
		017-719-30039-00000 Blasting - Professional Service				28,510.67

291725	01/23/2025	85306 RCI OF SC INC	Check	No		
	010-702-30025-00000	Professional			51,000.20	
291726	01/23/2025	85275 R&T PARTS INC. SENECA	Check	No		8,320.10
	010-001-00040-71725	Vehicle Inventory			145.58	
	010-001-00040-71725	Vehicle Inventory			253.40	
	010-001-00040-71725	Vehicle Inventory			473.94	
	010-001-00040-71725	Vehicle Inventory			135.65	
	010-001-00040-71725	Vehicle Inventory			1,036.43	
	010-001-00040-71725	Vehicle Inventory			3.77	
	010-001-00040-71725	Vehicle Inventory			8.16	
	010-001-00040-71725	Vehicle Inventory			55.18	
	010-001-00040-71725	Vehicle Inventory			41.44	
	010-001-00040-71725	Vehicle Inventory			1,908.56	
	010-001-00040-71725	Vehicle Inventory			18.33	
	010-001-00040-71725	Vehicle Inventory			462.16	
	010-001-00040-71725	Vehicle Inventory			-462.16	
	010-001-00040-71725	Vehicle Inventory			390.59	
	010-001-00040-71725	Vehicle Inventory			114.23	
	010-001-00040-71725	Vehicle Inventory			46.10	
	010-001-00040-71725	Vehicle Inventory			6.83	
	010-001-00040-71725	Vehicle Inventory			71.57	
	010-001-00040-71725	Vehicle Inventory			78.98	
	010-001-00040-71725	Vehicle Inventory			56.48	
	010-001-00040-71725	Vehicle Inventory			308.16	
	010-001-00040-71725	Vehicle Inventory			57.14	
	010-001-00040-71725	Vehicle Inventory			170.83	
	010-001-00040-71725	Vehicle Inventory			-101.16	
	010-001-00040-71725	Vehicle Inventory			38.03	
	010-001-00040-71725	Vehicle Inventory			35.47	
	010-001-00040-71725	Vehicle Inventory			127.87	
	010-001-00040-71725	Vehicle Inventory			90.78	
	010-001-00040-71725	Vehicle Inventory			203.77	
	010-001-00040-71725	Vehicle Inventory			96.95	
	010-001-00040-71725	Vehicle Inventory			369.24	
	010-001-00040-71725	Vehicle Inventory			26.10	
	010-001-00040-71725	Vehicle Inventory			136.89	
	010-001-00040-71725	Vehicle Inventory			33.89	
	010-001-00040-71725	Vehicle Inventory			7.69	
	010-001-00040-71725	Vehicle Inventory			233.65	
	010-001-00040-71725	Vehicle Inventory			15.50	
	010-001-00040-71725	Vehicle Inventory			39.35	
	010-001-00040-71725	Vehicle Inventory			32.58	
	010-001-00040-71725	Vehicle Inventory			21.94	
	010-001-00040-71725	Vehicle Inventory			37.65	
	010-001-00040-71725	Vehicle Inventory			40.53	
	010-001-00040-71725	Vehicle Inventory			28.59	
	010-001-00040-71725	Vehicle Inventory			43.44	
	010-001-00040-71725	Vehicle Inventory			113.14	
	010-001-00040-71725	Vehicle Inventory			134.49	
	010-001-00040-71725	Vehicle Inventory			40.05	
	010-001-00040-71725	Vehicle Inventory			265.58	
	010-001-00040-71725	Vehicle Inventory			25.55	
	010-001-00040-71725	Vehicle Inventory			636.70	
	010-001-00040-71725	Vehicle Inventory			46.71	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			101.41	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			92.72	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			208.79	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			21.58	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-5.21	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-92.72	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-208.79	
291727	01/23/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		251.59
	010-107-30024-00000	Maintenance on Equipment			92.59	
	010-107-40065-00000	Clothing Uniforms			159.00	
291728	01/23/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		2,217.57
	013-128-30025-91211	Professional - BJA FY23 COSSUP			2,217.57	
291729	01/23/2025	87262 SMITH, BRIAN	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
291730	01/23/2025	83505 SNIDER TIRE, INC.	Check	No		1,705.46
	010-001-00040-71725	Vehicle Inventory			1,705.46	
291731	01/23/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		8,689.17
	010-106-30062-00000	Medical			8,689.17	
291732	01/23/2025	83088 STAFFMARK	Check	No		12,182.24
	010-718-30025-00000	Professional			951.40	
	010-718-30025-00000	Professional			3,905.85	
	010-206-30025-00000	Professional			951.10	
	010-306-30025-00000	Professional			822.90	
	010-306-30025-00000	Professional			864.33	
	010-106-30025-00000	Professional			903.19	
	010-204-30025-00000	PROFESSIONAL			817.20	
	010-306-30025-00000	Professional			833.29	
	010-306-30025-00000	Professional			795.09	
	010-206-30025-00000	Professional			722.47	
	013-290-30025-92072	Professional-CRPH Grant			269.58	
	010-206-30025-00000	Professional			345.84	
291733	01/23/2025	86831 SUPERIOR FENCE & RAIL OF GREENVILLE	Check	No		5,596.60
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep			2,126.71	
	315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant			1,387.95	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant			2,081.94	
291734	01/23/2025	86041 TESAB PARTS CENTER INC	Check	No		851.97
	017-719-30024-00000	Maintenance on Equipment			851.97	
291735	01/23/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		9,747.05
	330-202-30025-00000	Professional			6,003.30	
	010-709-30025-91229	Professional-Hurricane Helene			3,743.75	
291736	01/23/2025	86566 TOP FLITE STAFFING	Check	No		2,300.79
	010-718-30025-00000	Professional			2,300.79	
291737	01/23/2025	20100 JOYCE TOWE	Check	No		675.00
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			300.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
291738	01/23/2025	20505 TOWN OF SALEM (ALLOCATIONS)	Check	No		300,000.00
	275-705-905100-20210	OC Fire/Medical Contrib-Salem			300,000.00	
291739	01/23/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		781.25
	010-601-30025-00000	Professional			781.25	
291740	01/23/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		694.40
	010-001-00040-71725	Vehicle Inventory			187.10	
	010-001-00040-71725	Vehicle Inventory			48.94	
	010-001-00040-71725	Vehicle Inventory			371.83	
	010-001-00040-71725	Vehicle Inventory			86.63	
291741	01/23/2025	9428 TRINITY SERVICES GROUP INC	Check	No		8,626.05
	010-106-40034-00000	Food			8,626.05	

291742	01/23/2025	81991 UNIFIRST CORP	Check	No			
	010-718-40065-00000	Clothing/Uniforms				208.24	
291743	01/23/2025	18160 WASTE MANAGEMENT	Check	No			217,185.71
	010-718-60007-00000	Tipping Fees/MSW Disposal				217,185.71	
291744	01/23/2025	83178 W. K. DICKSON & CO., INC.	Check	No			12,556.00
	012-720-97116-00000	AIP35-Taxiway Pavmnt Des Ph-Local				627.80	
	012-720-97116-00155	AIP35-Taxiway Pavmnt Des Ph-Federal				11,300.40	
	012-720-97116-00255	AIP35- Taxiway Pavmnt Des Ph-State				627.80	
	012-720-97118-00000	AIG/BIL36-Taxi Pvmnt DB-Local				0.00	
	012-720-97118-00155	AIG/BIL36-Taxi Pvmnt DB-Federal				0.00	
	012-720-97118-00255	AIG/BIL36-Taxi Pvmnt DB-State				0.00	
291745	01/23/2025	24010 XEROX CORPORATION	Check	No			666.54
	010-707-30059-00000	Copier Click Charges				114.76	
	010-707-30059-00000	Copier Click Charges				114.76	
	010-302-30059-00000	Copier Click Charges				147.10	
	010-106-30059-00000	Copier Click Charges				65.43	
	010-718-30059-00000	Copier Click Charges				118.91	
	010-306-30059-00000	Copier Click Charges				79.46	
	010-706-30059-00000	Copier Click Charges				26.12	
291746	01/30/2025	9449 BARE, GARRETT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291747	01/30/2025	10003 CARTER, KATRINA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291748	01/30/2025	41100 CRENSHAW, MICHAEL L.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291749	01/30/2025	41125 CROMPTON TOMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291750	01/30/2025	9960 CROOKS, CHARLES R	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291751	01/30/2025	41075 DAVIS, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291752	01/30/2025	82996 DICKSON, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291753	01/30/2025	85947 DIXON, JAMES F.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291754	01/30/2025	84743 HELLAMS, JAMES	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291755	01/30/2025	9495 JAMESON, JORDEI	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291756	01/30/2025	9934 KLEPPER, KODY K	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291757	01/30/2025	81585 LONG, BRYAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291758	01/30/2025	41200 LYLES, JAMES MARK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291759	01/30/2025	82885 MCKEE, NINA M	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291760	01/30/2025	85215 MURPHY, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291761	01/30/2025	83682 O'KELLEY, BRANDON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291762	01/30/2025	84342 ORR, ANNA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291763	01/30/2025	82733 OWENS, BARRY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291764	01/30/2025	80768 PACE, DEREK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291765	01/30/2025	85959 PELFREY, JUSTIN ALAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291766	01/30/2025	82090 ROYAL, SONIA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291767	01/30/2025	82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291768	01/30/2025	85005 SAYRE, ALAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291769	01/30/2025	86391 SCEALF, DAVID	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291770	01/30/2025	84019 SHERIFF, CLAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291771	01/30/2025	86602 SUTHERLAND, TINA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291772	01/30/2025	82719 WARD, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291773	01/30/2025	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
291774	01/30/2025	84606 WATT, JIMMY	Check	No			78.03
	010-101-40065-00004	Clothing/Uniforms				78.03	
291775	01/30/2025	46115 ADAMS, GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
291776	01/30/2025	83558 AE TECH CONSULTING LLC	Check	No			2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
291777	01/30/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No			3,030.00
	010-104-30024-00000	Maintenance on Equipment				600.00	
	010-104-30024-00000	Maintenance on Equipment				600.00	
	010-104-30024-00000	Maintenance on Equipment				600.00	
	010-104-30024-00000	Maintenance on Equipment				250.00	
	010-104-30024-00000	Maintenance on Equipment				250.00	
	010-107-33022-00000	Maintenance Buildings/Grounds				525.00	
	010-107-33022-00000	Maintenance Buildings/Grounds				205.00	
291778	01/30/2025	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVI	Check	No			26,979.31
	013-403-60802-00000	Mini Bottle				26,979.31	
291779	01/30/2025	85516 AT&T MOBILITY LLC	Check	No			7,629.08
	010-104-30041-00000	Telecommunications				7,514.93	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
291780	01/30/2025	84751 BATEY & SANDERS, INC.	Check	No			10,032.99
	017-719-30024-00000	Maintenance on Equipment				6,302.99	
	017-719-30024-00000	Maintenance on Equipment				3,730.00	
291781	01/30/2025	85603 BLUE RIDGE BANK	Check	No			692.47
	020-107-40032-00614	Operational - Pickett Post FD				692.47	
291782	01/30/2025	86017 BOBBY LEE HOLCOMBE	Check	No			900.00

	010-101-30025-00000	Professional			900.00	
291783	01/30/2025	83720 BROWNING, DREW	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
291784	01/30/2025	10003 CARTER, KATRINA	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
291785	01/30/2025	86109 CHRIST CENTRAL MINISTRIES OCOONEE	Check	No		7,525.53
	013-128-30025-91211	Professional - BJA FY23 COSSUP			7,525.53	
291786	01/30/2025	3230 CINTAS CORPORATION #216	Check	No		1,022.77
	010-720-40065-00000	Clothing/Uniforms			13.78	
	010-720-40032-00000	Operational			34.55	
	010-720-40065-00000	Clothing/Uniforms			9.54	
	010-720-40032-00000	Operational			34.55	
	010-720-40065-00000	Clothing/Uniforms			8.92	
	010-720-40032-00000	Operational			34.55	
	017-719-40065-00000	Clothing/Uniforms			138.21	
	017-719-40065-00000	Clothing/Uniforms			153.25	
	010-721-40032-00000	Operational			51.53	
	010-721-40065-00000	Clothing/Uniforms			102.34	
	010-204-40032-00000	Operational			83.00	
	010-204-40032-00000	Operational			83.00	
	010-204-40032-00000	Operational			83.00	
	010-204-40032-00000	Operational			109.55	
	010-204-40032-00000	Operational			83.00	
291787	01/30/2025	86248 CITY OF SENECA (ARPA FUNDING)	Check	No		335,060.00
	270-709-95110-20268	Contrib to Seneca Water/Waste Water			335,060.00	
291788	01/30/2025	3385 CITY OF WALTHALLA (WATER BILLS)	Check	No		6,633.39
	010-716-34044-00000	Water/Sewer/Garbage			94.41	
	010-714-34044-00109	Water Probation & Parole			86.99	
	010-718-34044-00000	Water/Sewer/Garbage			108.68	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
	010-714-34044-00402	Water DSS Building			288.48	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
	010-714-34044-00729	Water Brown Building			67.85	
	010-714-34044-00729	Water Brown Building			73.71	
	020-107-34044-00000	Water/Sewer/Garbage			38.81	
	010-714-34044-00723	Water Pine Street Complex			238.21	
	010-101-34044-00000	Water/Sewer/Garbage			38.30	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			161.30	
	010-107-34044-00000	Water/Sewer/Garbage			68.39	
	017-719-34044-00000	Water/Sewer/Garbage			164.27	
	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			122.55	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			73.71	
	010-106-34044-00000	Water/Sewer/Garbage			185.30	
	010-106-34044-00000	Water/Sewer/Garbage			146.31	
	010-106-34044-00000	Water/Sewer/Garbage			21.30	
	010-106-34044-00000	Water/Sewer/Garbage			4,007.72	
	010-714-34044-00403	Water Walhalla Health Department			130.30	
	010-714-34044-00510	Water Courthouse (New)			21.30	
	010-714-34044-00510	Water Courthouse (New)			298.96	
	010-509-34044-00000	Water/Sewer/Garbage			41.30	
291789	01/30/2025	86101 COLEY, JAMES	Check	No		74.90
	010-712-30018-00000	Travel			74.90	
291790	01/30/2025	3010 COTT SYSTEMS, INC.	Check	No		3,810.84
	010-735-30056-00000	Data Processing			527.86	
	010-735-30056-00000	Data Processing			3,282.98	
291791	01/30/2025	20660 COX, JOHN M	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
291792	01/30/2025	84077 D&D BELT SERVICE LLC	Check	No		2,490.00
	017-719-30024-00000	Maintenance on Equipment			2,490.00	
291793	01/30/2025	4335 DIVE TEAM	Check	No		7,475.14
	020-107-40031-00621	Non-Capital Equip Dive Team			7,475.14	
291794	01/30/2025	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		119,536.82
	010-001-00040-71725	Vehicle Inventory			119,536.82	
291795	01/30/2025	86018 DONNIE RAY NIX	Check	No		900.00
	010-101-30025-00000	Professional			900.00	
291796	01/30/2025	85234 DOOR TECH LLC	Check	No		370.00
	010-107-33022-00000	Maintenance Buildings/Grounds			370.00	
291797	01/30/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		689.99
	010-204-34043-00000	Electricity			546.82	
	010-204-34043-00000	Electricity			143.17	
291798	01/30/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		2,058.10
	010-204-40032-00000	Operational			1,126.70	
	010-204-40032-00000	Operational			931.40	
291799	01/30/2025	9822 ENVISIONWARE, INC	Check	No		2,893.09
	240-206-30056-00255	Data Processing			2,893.09	
291800	01/30/2025	87266 EVAN CHERRY	Check	No		449.93
	020-199-10410-00000	Incentive Pay-ES Volun.			449.93	
291801	01/30/2025	85775 EVENT PARTNERS LLC	Check	No		1,468.00
	235-204-30025-00014	Professional-Interns/Temp Service			1,468.00	
291802	01/30/2025	6225 FAIROAK YOUTH CENTER	Check	No		385,000.00
	013-200-60083-93602	Grant to Indep Agency-SCDPRT Approp			385,000.00	
291803	01/30/2025	6080 FAIR PLAY FIRE DEPT	Check	No		15,000.00
	020-107-40031-00608	Non-Capital Equip -Fair Play FD			15,000.00	
291804	01/30/2025	6240 FLEETCOOR TECHNOLOGIES	Check	No		15,835.94
	010-001-00020-71110	Accounts Rec: Senior Solutions			476.76	
	010-101-81101-00000	Gasoline Sheriff			7,463.28	
	010-103-81103-00000	Gasoline Coroner			55.07	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,599.75	
	010-110-81110-00000	Gasoline Animal Control			271.43	
	010-202-81202-00000	Gasoline PRT			280.23	
	010-206-81206-00000	Gasoline Library			50.82	
	010-301-81301-00000	Gasoline Assessor			15.61	
	010-306-81306-00000	Gasoline Treasurer			40.71	
	010-504-81504-00000	Gasoline Solicitor (Smith)			75.26	
	010-601-81601-00000	Gasoline Road Department			1,619.36	
	010-702-81702-00000	Gasoline-Community Dev .			131.55	
	010-711-81711-00000	Gasoline Information Tech			109.43	
	010-712-81712-00000	Gasoline Planning Department			78.98	
	010-714-81714-00000	Gasoline Public Buildings			343.57	
	010-718-81718-00000	Gasoline Solid Waste Department			96.74	
	010-720-81720-00000	Gasoline Airport			81.10	
	010-721-81721-00000	Gasoline Vehicle Maintenance			135.97	
	017-719-81719-00000	Rock Quarry Gasoline			372.79	
	010-107-82107-00000	Diesel Emergency Services			315.20	
	010-202-82202-00000	Diesel PRT			71.82	
	010-601-82601-00000	Diesel Road Department			928.04	
	010-718-82718-00000	Diesel Solid Waste Department			1,222.47	

291805	01/30/2025	6085 FRIENDSHIP FIRE DEPT 020-107-40031-00612 Non-Cap Equip-Friendship FD	Check	No	15,000.00	
291806	01/30/2025	83170 SC Foothills Heritage Fr & Heritage Mkt 275-705-95100-20262 Oconee Support	Check	No	3,000.00	3,000.00
291807	01/30/2025	83338 HINSON, BLAIR 010-206-30018-00000 Travel	Check	No	184.80	184.80
291808	01/30/2025	85352 HOLLY SPRINGS FIRE DEPT. 020-107-40031-00618 Non-Cap Equip-Holly Springs FD	Check	No	29,243.00	29,243.00
291809	01/30/2025	9355 INGRAM LIBRARY SERVICES	Check	No		2,966.06
		010-206-40101-00000 Books			92.58	
		010-206-40101-00000 Books			45.05	
		010-206-40101-00000 Books			124.63	
		010-206-40101-00000 Books			253.69	
		010-206-40101-00000 Books			132.79	
		010-206-40101-00000 Books			295.73	
		010-206-40101-00000 Books			107.30	
		010-206-40101-00000 Books			20.81	
		010-206-40101-00000 Books			225.74	
		010-206-40101-00000 Books			102.44	
		010-206-40101-00000 Books			80.40	
		010-206-40101-00000 Books			-11.24	
		010-206-40101-00000 Books			-18.42	
		010-206-40101-00000 Books			71.53	
		010-206-40101-00000 Books			87.66	
		010-206-40101-00000 Books			122.80	
		010-206-40101-00000 Books			16.54	
		010-206-40101-00000 Books			944.26	
		010-206-40101-00000 Books			204.75	
		010-206-40101-00000 Books			46.45	
		010-206-40101-00000 Books			20.57	
291810	01/30/2025	85249 INMATE TRUST FUND ACCOUNT	Check	No		992.00
		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			124.00	
291811	01/30/2025	85975 INTERSTATE TIRE SERVICE LLC 017-719-30024-00000 Maintenance on Equipment	Check	No	3,388.00	3,388.00
291812	01/30/2025	85918 ISAAH YODER 010-101-30025-00238 Professional - K-9 Unit	Check	No	400.00	575.00
		010-101-30084-00000 School/Seminar/Training/Mtg			175.00	
291813	01/30/2025	9695 JOHNSON, CHRISTOPHER ROBERT 010-101-30025-00238 Professional - K-9 Unit	Check	No	400.00	400.00
291814	01/30/2025	85962 KELLER AND HECKMAN LLP 010-741-30025-00000 Professional Legal Counsel	Check	No	100.00	100.00
291815	01/30/2025	81706 LEADSONLINE 010-101-30056-00000 Data Processing	Check	No	5,145.00	5,145.00
291816	01/30/2025	12270 LEE TRANSPORT EQUIPMENT INC 017-719-50840-00000 Equipment Capital Expenses	Check	No	9,333.30	9,333.30
291817	01/30/2025	85508 LEE, WILLIAM R 010-101-30025-00238 Professional - K-9 Unit	Check	No	400.00	400.00
291818	01/30/2025	86780 LEVY, DANIEL 010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim	Check	No	135.00	135.00
291819	01/30/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY 010-718-30037-00000 Equipment (Leased or Rented)	Check	No	29,680.00	29,680.00
291820	01/30/2025	86360 LINDLEY, KEVIN BRUCE 010-101-30025-00000 Professional	Check	No	900.00	900.00
291821	01/30/2025	12000 LINDSAY OIL CO 010-001-00040-71721 Diesel Inventory Off Road	Check	No	6,758.00	16,538.04
		010-001-00040-71700 Gasoline Inventory			0.00	
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,603.82	
		017-001-00040-71719 Rock Quarry Off Road Diesel			6,176.22	
291822	01/30/2025	12065 LONG CREEK FIRE DEPT 020-107-40031-00609 Non-Cap Equip-Long Creek FD	Check	No	14,860.00	14,860.00
291823	01/30/2025	9867 MCDANIEL SUPPLY COMPANY, INC 010-106-40032-00000 Operational	Check	No	292.50	292.50
291824	01/30/2025	84820 MIDWEST TAPE, LLC 010-206-40103-00000 Audio Visual	Check	No	49.96	1,424.45
		010-206-40103-00000 Audio Visual			885.70	
		010-206-40101-00000 Books			44.98	
		010-206-40101-00000 Books			50.99	
		010-206-40101-00000 Books			57.99	
		010-206-40101-00000 Books			50.99	
		010-206-40101-00000 Books			74.98	
		010-206-40101-00000 Books			79.98	
		010-206-40103-00000 Audio Visual			40.77	
		010-206-40103-00000 Audio Visual			88.11	
291825	01/30/2025	86771 MORRIS, ANTHONY TREY 010-106-40032-00000 Operational	Check	No	97.47	97.47
291826	01/30/2025	85699 NABORS, KRISTY 010-110-30018-00000 Travel Mileage	Check	No	380.10	380.10
291827	01/30/2025	85625 NATIONAL EQUIPMENT DEALERS LLC 017-719-30024-00000 Maintenance on Equipment	Check	No	3,356.09	3,356.09
291828	01/30/2025	86670 NESMITH, JOSH 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	20.54	20.54
291829	01/30/2025	15105 OCONEE COUNTY VETERANS COUNCIL 010-404-30080-00000 Dues Organizations	Check	No	30.00	30.00
291830	01/30/2025	15015 OCONEE PUBLISHING INC. 010-709-30068-00720 Advertising Airport	Check	No	50.00	7,183.50
		010-709-30068-00502 Advertising - Probate Judge			4,587.00	
		010-709-30068-00502 Advertising - Probate Judge			202.50	
		010-709-30068-00502 Advertising - Probate Judge			1,668.00	
		010-709-30068-00704 Advertising - Council			126.00	
		010-715-40032-00000 Operational			500.00	
		010-709-30068-00704 Advertising - Council			50.00	
291831	01/30/2025	86316 PEOPLEMARK, INC 010-120-10120-00000 Sheriff's Part-time Bailiffs	Check	No	1,822.50	2,409.75
		010-120-10120-00000 Sheriff's Part-time Bailiffs			587.25	
291832	01/30/2025	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	682.72	682.72
291833	01/30/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP 010-204-40832-00000 Concessions	Check	No	362.30	362.30
291834	01/30/2025	16685 PIONEER RURAL WATER DISTRICT 010-714-34044-00270 Water/Sewer/Garbage Oakway School	Check	No	127.14	241.29

	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			38.05	
	010-718-34044-00000	Water/Sewer/Garbage			38.05	
	010-718-34044-00000	Water/Sewer/Garbage			38.05	
291835	01/30/2025	87251 PITTS, BRODY	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
291836	01/30/2025	19090 PUBLIQ, LLC	Check	No		210.00
	010-302-30056-00000	Data Processing			210.00	
291837	01/30/2025	17050 QUALITY COFFEE SERVICE	Check	No		97.52
	010-720-40034-00000	Food			97.52	
291838	01/30/2025	9989 QUICK NORTH CAROLINA INC.	Check	No		30,923.53
	017-719-30039-00000	Blasting - Professional Service			30,923.53	
291839	01/30/2025	86009 RACHEL LEAH CONNELLY	Check	No		900.00
	010-101-30025-00000	Professional			900.00	
291840	01/30/2025	86016 RANDALL SHAWN DOBBS	Check	No		900.00
	010-101-30025-00000	Professional			900.00	
291841	01/30/2025	9490 REFLECTIONS GLASS OF THE UPSTATE LLC	Check	No		18,764.80
	235-203-33022-00223	Maint Bldg/Gmrd-Rec Bldg Deck/Siding			18,764.80	
291842	01/30/2025	86407 RIGDON JAMI	Check	No		22.40
	010-306-30018-00000	Travel			22.40	
291843	01/30/2025	86010 RODRIGUEZ MANUEL SMITH	Check	No		900.00
	010-101-30025-00000	Professional			900.00	
291844	01/30/2025	85275 R&T PARTS INC. SENECA	Check	No		504.76
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			430.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			29.26	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			44.51	
291845	01/30/2025	85585 SANTEE AUTOMOTIVE LLC	Check	No		47,358.00
	325-101-50870-00000	Capital Vehicles/Equipment			47,358.00	
291846	01/30/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		990.00
	010-001-00065-16210	Watercraft - DNR Fee			120.00	
	010-001-00065-16210	Watercraft - DNR Fee			870.00	
291847	01/30/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		57,078.45
	010-001-00065-16200	SC Department of Motor Vehicle Fee			21,731.35	
	010-001-00065-16200	SC Department of Motor Vehicle Fee			35,347.10	
291848	01/30/2025	86968 SCHAFFER, JAMES	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
291849	01/30/2025	19890 SC RETIREMENT SYSTEM	Check	No		463.08
	010-001-00090-73915	SC Retirement Install			463.08	
291850	01/30/2025	85861 SC REVENUE AND FISCAL AFFAIRS OFFICE	Check	No		5,073.00
	010-711-30025-00073	Professional - GIS			5,073.00	
291851	01/30/2025	83231 SHRED A WAY	Check	No		28.00
	010-501-40032-00000	Operational			28.00	
291852	01/30/2025	86356 SMITH, CHAD	Check	No		900.00
	010-101-30025-00000	Professional			900.00	
291853	01/30/2025	84127 SMITH GARDNER, INC.	Check	No		1,075.00
	010-718-30025-00000	Professional			1,075.00	
291854	01/30/2025	19980 SPECIAL RESCUE TEAM	Check	No		9,075.00
	020-107-40031-00622	Non-Capital Equip Special Rescue Te			9,075.00	
291855	01/30/2025	83088 STAFFMARK	Check	No		16,067.91
	010-106-30025-00000	Professional			234.00	
	010-718-30025-00000	Professional			4,106.15	
	010-718-30025-00000	Professional			676.01	
	010-502-30025-00000	Professional			294.50	
	010-502-30025-00000	Professional			710.85	
	010-204-30025-00000	PROFESSIONAL			1,137.68	
	010-718-30025-00000	Professional			2,704.05	
	010-206-30025-00000	Professional			1,133.16	
	013-290-30025-92072	Professional-CRPH Grant			225.66	
	010-206-30025-00000	Professional			461.12	
	010-718-30025-00000	Professional			721.08	
	010-306-30025-00000	Professional			1,240.94	
	010-715-30025-00000	Professional			209.58	
	010-306-30025-00000	Professional			1,089.12	
	010-206-30025-00000	Professional			1,124.01	
291856	01/30/2025	9879 TERRACON CONSULTANTS INC	Check	No		2,584.06
	010-709-30025-91229	Professional-Hurricane Helene			2,584.06	
291857	01/30/2025	86041 TESAB PARTS CENTER INC	Check	No		733.32
	017-719-30024-00000	Maintenance on Equipment			733.32	
291858	01/30/2025	86973 TESCO INCORPORATED	Check	No		1,096.32
	010-107-30024-00000	Maintenance on Equipment			96.56	
	020-107-30024-00000	Maintenance on Equipment			999.76	
291859	01/30/2025	86989 THE GEL GROUP, INC	Check	No		6,375.00
	330-202-30025-00000	Professional			0.00	
	330-203-30025-00237	Professional-ACH House Renov			6,375.00	
291860	01/30/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		8,494.84
	270-709-95110-20268	Contrib to Seneca Water/Waste Water			0.00	
	010-709-30025-20268	Professional-Seneca			1,530.00	
	270-709-95110-20268	Contrib to Seneca Water/Waste Water			0.00	
	010-709-30025-20268	Professional-Seneca			0.00	
	270-709-95110-20266	Contrib to Salem Water Loop			0.00	
	010-709-30025-20266	Professional-Salem Water Loop			739.84	
	012-707-30025-00921	Professional 2023 GO Bond			6,225.00	
291861	01/30/2025	86566 TOP FLITE STAFFING	Check	No		3,693.88
	010-718-30025-00000	Professional			3,693.88	
291862	01/30/2025	85403 TOTAL VIEW PRODUCTIONS, LLC	Check	No		3,200.00
	275-705-95100-20262	Oconee Support			3,200.00	
291863	01/30/2025	9428 TRINITY SERVICES GROUP INC	Check	No		8,687.63
	010-106-40034-00000	Food			8,687.63	
291864	01/30/2025	81991 UNIFIRST CORP	Check	No		208.24
	010-718-40065-00000	Clothing/Uniforms			208.24	
291865	01/30/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		48.72
	010-001-00090-73918	United Way Employee Contributions			48.72	
291866	01/30/2025	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
291867	01/30/2025	87265 WEBECO HOLDINGS, LLC	Check	No		8,909.11
	020-107-40031-00000	Non-Capital Equipment			1,781.83	
	020-107-40031-00601	Non-Cap Equip -Oakway FD			395.96	
	020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD			395.96	
	020-107-40031-00604	Non-Cap Equip -Mountain Rest FD			395.96	
	020-107-40031-00608	Non-Capital Equip -Fair Play FD			395.96	
	020-107-40031-00609	Non-Cap Equip-Long Creek FD			395.96	
	020-107-40031-00610	Non-Cap Equip-Cleveland FD			395.96	
	020-107-40031-00611	Non-Cap Equip-Kooweet Etenezzer FD			395.96	
	020-107-40031-00612	Non-Cap Equip-Friendship FD			395.96	
	020-107-40031-00613	Non-Cap Equip-Cross Roads FD			395.96	
	020-107-40031-00614	Non-Cap Equip-Pickett Post FD			395.96	

		010-104-34043-00000	Electricity			73.66	
		010-707-34043-00001	Electricity - Commerce Center			125.70	
		010-707-34043-00001	Electricity - Commerce Center			37.70	
		020-107-34043-00000	Electricity			54.82	
		010-107-34043-00000	Electricity			45.12	
		010-104-34043-00000	Electricity			56.67	
		010-107-34043-00000	Electricity			94.00	
		020-107-34043-00000	Electricity			172.28	
		010-107-34043-00000	Electricity			405.63	
		010-101-34043-00000	Electricity			197.98	
		010-101-34043-00000	Electricity			439.27	
		010-101-34043-00000	Electricity			39.55	
		017-719-34043-00000	Electricity			352.58	
		017-719-34043-00000	Electricity			582.05	
		010-601-34043-00000	Electricity			61.97	
		017-719-34043-00000	Electricity			283.24	
5587	01/09/2025	80597	DESIGNLAB INC	Bank of America Epayment	Yes	0.00	0.00
5588	01/09/2025	80597	DESIGNLAB INC	Bank of America Epayment	Yes		2,632.95
		010-106-40065-00000	Clothing/Uniforms			43.41	
		010-106-40065-00000	Clothing/Uniforms			43.41	
		010-106-40065-00000	Clothing/Uniforms			130.22	
		010-101-40065-00000	Clothing/Uniforms			209.62	
		010-101-40065-00000	Clothing/Uniforms			230.44	
		010-101-40065-00000	Clothing/Uniforms			112.47	
		010-101-40065-00000	Clothing/Uniforms			85.07	
		010-101-40065-00000	Clothing/Uniforms			112.47	
		010-106-40065-00000	Clothing/Uniforms			52.53	
		010-106-40065-00000	Clothing/Uniforms			63.98	
		010-106-40065-00000	Clothing/Uniforms			76.16	
		010-106-40065-00000	Clothing/Uniforms			67.15	
		010-106-40065-00000	Clothing/Uniforms			96.91	
		010-106-40065-00000	Clothing/Uniforms			119.52	
		010-101-40065-00000	Clothing/Uniforms			112.47	
		010-101-40065-00000	Clothing/Uniforms			126.25	
		010-101-40065-00000	Clothing/Uniforms			140.03	
		010-101-40065-00000	Clothing/Uniforms			182.85	
		010-101-40065-00000	Clothing/Uniforms			72.99	
		010-101-40065-00000	Clothing/Uniforms			170.13	
		010-101-40065-00000	Clothing/Uniforms			83.85	
		010-101-40065-00000	Clothing/Uniforms			43.41	
		010-101-40065-00000	Clothing/Uniforms			33.73	
		010-101-40065-00000	Clothing/Uniforms			96.94	
		010-101-40065-00000	Clothing/Uniforms			137.04	
5589	01/09/2025	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	0.00	0.00
5590	01/09/2025	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		7,895.80
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			331.29	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			566.20	
		010-716-34042-00000	Gas & Fuel Oil			317.14	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			2,102.23	
		010-106-34042-00000	Gas & Fuel Oil			182.24	
		010-509-34042-00000	Gas & Fuel Oil			109.59	
		010-106-34042-00000	Gas & Fuel Oil			35.06	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			331.29	
		010-106-34042-00000	Gas & Fuel Oil			2,673.75	
		010-714-34042-00410	Gas & Fuel Oil-Walthala Health Dept			15.25	
		020-107-34042-00000	Gas & Fuel Oil			175.63	
		010-509-34042-00000	Gas & Fuel Oil			156.76	
		010-714-34042-00270	Gas & Fuel Oil Oakway School			881.29	
		010-103-34042-00000	Gas & Fuel Oil			18.08	
5591	01/09/2025	85248	LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		17,584.66
		010-718-60008-00000	Impact Fees for Tires			3,674.42	
		013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
		010-718-60008-00000	Impact Fees for Tires			9,257.32	
		013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
		010-718-60008-00000	Impact Fees for Tires			4,652.92	
		013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
5592	01/09/2025	85343	READS UNIFORMS INC	Bank of America Epayment	Yes		1,642.53
		010-101-40065-00000	Clothing/Uniforms			115.07	
		010-101-40065-00000	Clothing/Uniforms			63.18	
		010-101-40065-00000	Clothing/Uniforms			115.07	
		010-101-40065-00000	Clothing/Uniforms			361.50	
		010-101-40065-00000	Clothing/Uniforms			235.15	
		010-101-40065-00000	Clothing/Uniforms			298.33	
		010-101-40065-00000	Clothing/Uniforms			171.97	
		010-101-40065-00000	Clothing/Uniforms			114.65	
		010-101-40065-00000	Clothing/Uniforms			115.07	
		010-101-40065-00000	Clothing/Uniforms			0.60	
		013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest			0.00	
		013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
		010-101-40065-00000	Clothing/Uniforms			25.44	
		013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest			0.00	
		013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
		010-101-40065-00000	Clothing/Uniforms			26.50	
		013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest			0.00	
		013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
5593	01/09/2025	85586	REBEL SERVICES LLC	Bank of America Epayment	Yes		927.07
		010-720-30024-00000	Maintenance on Equipment			927.07	
5594	01/09/2025	85485	SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		26,029.76
		017-719-30024-00000	Maintenance on Equipment			68.94	
		017-719-30024-00000	Maintenance on Equipment			914.42	
		017-719-30024-00000	Maintenance on Equipment			2,198.74	
		017-719-30024-00000	Maintenance on Equipment			19,981.77	
		017-719-30024-00000	Maintenance on Equipment			2,855.89	
5595	01/09/2025	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,799.50
		010-718-34044-00000	Water/Sewer/Garbage			36.65	
		010-403-34043-00000	Electricity			21.61	
		010-403-34044-00000	Water/Sewer/Garbage			95.08	
		010-403-34044-00000	Water/Sewer/Garbage			34.72	
		010-403-34043-00000	Electricity			1,401.08	
		010-403-34044-00000	Water/Sewer/Garbage			146.80	
		010-202-34044-62052	Water/Sewer-Lawrence Bridge Rec Area			63.56	
5596	01/09/2025	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		2,605.00
		010-717-30062-00000	Medical			1,005.00	
		010-710-30062-00000	Medical			1,600.00	
5597	01/16/2025	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		19,321.10
		020-107-34043-00000	Electricity			126.13	
		010-714-34043-00270	Electricity Oakway School			1,485.30	
		020-107-34043-00000	Electricity			200.31	
		315-707-34043-00000	Electric			1,450.08	
		010-110-34043-00000	Electricity			776.15	
		010-104-34043-00000	Electricity			307.85	
		017-719-34043-00000	Electricity			8,876.14	

	017-719-34043-00000	Electricity				4,710.08	
	010-720-34043-00000	Electricity				739.33	
	010-601-34043-00000	Electricity				528.78	
	010-202-34043-62053	Electricity-Mullins Ford Landing				120.95	
5598	01/16/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes			81.25
	010-110-40065-00000	Clothing/Uniforms				81.25	
5599	01/16/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			3,100.28
	010-101-40065-00000	Clothing/Uniforms				230.02	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				0.00	
	013-101-40065-91194	Uniforms-FY23-24 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				497.03	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				469.05	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				497.03	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				469.05	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-110-40065-00000	Clothing/Uniforms				469.05	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				469.05	
5600	01/16/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			948.56
	010-720-34044-00000	Water/Sewer/Garbage				197.30	
	020-107-34044-00000	Water/Sewer/Garbage				25.99	
	010-718-34044-00000	Water/Sewer/Garbage				205.64	
	010-718-34044-00000	Water/Sewer/Garbage				135.58	
	010-718-34044-00000	Water/Sewer/Garbage				66.75	
	010-601-34044-00000	Water/Sewer/Garbage				187.94	
	010-601-34044-00000	Water/Sewer/Garbage				88.95	
	010-718-34044-00000	Water/Sewer/Garbage				40.41	
5601	01/16/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			6,904.53
	010-001-00040-71725	Vehicle Inventory				1,308.24	
	010-001-00040-71725	Vehicle Inventory				645.44	
	010-001-00040-71725	Vehicle Inventory				179.66	
	010-001-00040-71725	Vehicle Inventory				950.74	
	010-001-00040-71725	Vehicle Inventory				3,449.16	
	010-001-00040-71725	Vehicle Inventory				371.29	
5602	01/16/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			3,387.00
	020-107-30062-00000	Medical				3,387.00	
5603	01/17/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
5604	01/17/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
5605	01/17/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			47,748.01
	010-001-00040-71725	Vehicle Inventory				997.89	
	010-720-30024-00000	Maintenance on Equipment				250.62	
	010-602-30026-00000	Court Expense				167.53	
	010-001-00040-71725	Vehicle Inventory				57.60	
	010-101-30084-00000	School/Seminar/Training/Mtg				5.25	
	010-101-40032-00000	Operational				37.39	
	010-101-40065-00000	Clothing/Uniforms				2.76	
	010-101-40353-00000	Firing Range				73.28	
	010-104-30084-00000	School/Seminar/Training/Mtg				10.67	
	010-107-40032-00000	Operational				34.76	
	010-107-40065-00000	Cothing Uniforms				39.03	
	010-110-33022-00000	Maintenance Building/Grounds				18.90	
	010-203-30025-00000	PROFESSIONAL				3.60	
	010-301-30056-00000	Data Processing				0.60	
	010-601-30056-00000	Data Processing				2.70	
	010-714-40032-00000	Operational				39.43	
	010-720-40032-00000	Operational				4.49	
	010-720-40065-00000	Clothing/Uniforms				16.40	
	013-106-40032-07601	Operational-McDaniel Commission				96.27	
	017-719-40031-00000	Non-Capital Equipment				128.77	
	235-204-33022-00000	Maintenance Bldgs/Grounds				11.90	
	240-206-40032-00255	Operational				3.91	
	260-601-40032-00000	Operational				25.55	
	017-080-00805-15401	Outside Sales				35,143.81	
	010-080-00805-10906	CS Airport Miscellaneous				0.62	
	010-080-00805-10980	CS Aviation Fuel				1,064.82	
	010-080-00805-10990	CS Jet Fuel				7,707.83	
	010-080-00805-00204	CS South Cove Park				1,169.13	
	010-080-00805-00205	CS Chau Ram Park				50.29	
	010-080-00805-00203	CS High Falls Park				582.21	
5606	01/17/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			207,756.06
	010-001-00060-73326	Due to SCDDOR-Documentary Stamps				207,756.06	
5607	01/23/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes			100.00
	010-107-30024-00000	Maintenance on Equipment				100.00	
5608	01/23/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
	010-107-34043-00000	Electricity				84.55	
	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				87.45	
	010-107-34043-00000	Electricity				1,009.79	
	010-718-34043-00000	Electricity				5,587.27	
	010-718-34043-00000	Electricity				782.36	
	010-721-34043-00000	Electricity				715.21	
	010-720-34043-00000	Electricity				1,692.89	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area				128.00	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area				445.20	
	010-202-34043-62058	Electricity - Friendship Rec Area				98.41	
	010-202-34043-62058	Electricity - Friendship Rec Area				46.43	
	010-202-34043-62051	Electricity - Fairplay Rec. Area				122.63	
	020-107-34043-00000	Electricity				99.29	
	020-107-34043-00000	Electricity				416.57	
	010-104-34043-00000	Electricity				72.68	
5610	01/23/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes			538.54
	010-101-40065-00000	Clothing/Uniforms				130.22	
	010-101-40065-00000	Clothing/Uniforms				48.02	
	010-101-40065-00000	Clothing/Uniforms				11.77	
	010-101-40065-00000	Clothing/Uniforms				103.29	
	010-101-40065-00000	Clothing/Uniforms				59.74	
	010-101-40032-00000	Operational				185.50	
5611	01/23/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			19.08
	020-107-34042-00000	Gas & Fuel Oil				19.08	
5612	01/23/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			2,811.93
	010-001-00040-71725	Vehicle Inventory				-513.29	
	010-001-00040-71725	Vehicle Inventory				2,803.55	
	010-001-00040-71725	Vehicle Inventory				521.67	
5613	01/23/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			371.56
	010-107-40065-00000	Cothing Uniforms				125.58	
	010-101-40065-00000	Clothing/Uniforms				56.45	

	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				0.00	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				126.35	
	010-101-40065-00000	Clothing/Uniforms				63.18	
5614	01/23/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			248.28
	017-719-30024-00000	Maintenance on Equipment				248.28	
5615	01/23/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			851.78
	010-110-34044-00000	Water/Sewer/Garbage				476.14	
	010-721-34044-00000	Water/Sewer/Garbage				315.34	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				28.45	
	010-202-34044-62060	Water/Sewer/Garbage-Conneross Crk				31.85	
5616	01/23/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			8,406.78
	010-001-00040-71725	Vehicle Inventory				322.72	
	010-001-00040-71725	Vehicle Inventory				161.36	
	010-001-00040-71725	Vehicle Inventory				3,989.71	
	010-001-00040-71725	Vehicle Inventory				1,651.01	
	010-001-00040-71725	Vehicle Inventory				2,281.98	
5617	01/23/2025	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			746.01
	010-001-00040-71725	Vehicle Inventory				258.41	
	010-001-00040-71725	Vehicle Inventory				487.60	
5618	01/23/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,300.98
	010-709-30041-00000	Telecommunications				5,359.82	
	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				205.52	
	020-107-30041-00615	Telephone South Union FD				114.03	
	255-115-30041-91052	Telecommunication - Duke Energy FNF				84.43	
5619	01/30/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes			290.00
	020-107-30024-00000	Maintenance on Equipment				290.00	
5620	01/30/2025	2400 AT&T	Bank of America Epayment	Yes			5,487.18
	010-709-30041-00000	Telecommunications				795.35	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30	
	010-001-00020-71115	Accounts Rec Probl/Parale Telephone				154.53	
	010-402-30041-00000	Telecommunications				42.10	
	010-403-30041-00000	Telecommunications				148.34	
	010-709-30041-00000	Telecommunications				4,344.56	
5621	01/30/2025	80860 AT&T	Bank of America Epayment	Yes			6,478.72
	225-104-30041-19070	Telecommunications-SC BCB				1,338.33	
	225-104-30041-19070	Telecommunications-SC BCB				5,140.39	
5622	01/30/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,323.81
	010-707-34043-00001	Electricity - Commerce Center				125.70	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				85.23	
	010-714-34043-00270	Electricity Oakway School				39.34	
	020-107-34043-00000	Electricity				86.32	
	010-104-34043-00000	Electricity				75.16	
	010-707-34043-00001	Electricity - Commerce Center				38.87	
	010-104-34043-00000	Electricity				64.47	
	010-107-34043-00000	Electricity				94.00	
	020-107-34043-00000	Electricity				136.42	
	010-107-34043-00000	Electricity				476.69	
	020-107-34043-00000	Electricity				57.76	
	010-107-34043-00000	Electricity				43.85	
5623	01/30/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			4,815.79
	010-721-34042-00000	Gas & Fuel Oil				1,689.53	
	010-601-34042-00000	Gas & Fuel Oil				1,337.51	
	010-110-34042-00000	Gas & Fuel Oil				1,788.75	
5624	01/30/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			1,932.16
	010-101-40065-00000	Clothing/Uniforms				497.03	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				469.05	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				497.03	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				469.05	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
5625	01/30/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			4,374.31
	010-204-34044-00000	Water/Sewer/Garbage				189.27	
	010-718-34044-00000	Water/Sewer/Garbage				35.40	
	010-403-34044-00000	Water/Sewer/Garbage				95.08	
	010-403-34043-00000	Electricity				21.61	
	010-403-34044-00000	Water/Sewer/Garbage				34.72	
	010-403-34044-00000	Water/Sewer/Garbage				65.50	
	010-403-34043-00000	Electricity				1,716.93	
	010-202-34044-62052	Water/Sewer-Lawrence Bidge Rec Area				70.46	
	010-107-34044-00000	Water/Sewer/Garbage				80.44	
	010-103-34043-00000	Electricity				408.44	
	010-103-34044-00000	Water/Sewer/Garbage				123.56	
	010-206-34043-00208	Electricity - Seneca Branch				1,331.42	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				201.48	
5626	01/30/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,650.53
	010-001-00040-71725	Vehicle Inventory				2,005.09	
	010-001-00040-71725	Vehicle Inventory				645.44	

Description	Count	Amount
Bank of America	51	\$438,867.04
GRAND TOTAL	51	\$438,867.04

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 1/01/2025 through 1/31/2025
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
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THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH

END OF REPORT