

OCONEE COUNTY
Fiscal Year 2024-2025

Check Register for 7/01/2025 through 7/31/2025
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
	293753	07/01/2025	19335 SC RETIREMENT SYSTEM	Check	No		1,049,792.58
		010-001-00090-73904	SC Retirement Withholding GF		553,257.76		
		010-001-00090-73905	SC Police Retirement GF		496,534.82		
	293754	07/02/2025	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293755	07/02/2025	10003 CARTER, KATRINA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293756	07/02/2025	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293757	07/02/2025	41125 CROMPTON TOMMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293758	07/02/2025	9960 CROOKS, CHARLES R	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293759	07/02/2025	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293760	07/02/2025	82996 DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293761	07/02/2025	85947 DIXON, JAMES F.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293762	07/02/2025	84743 HELAMS, JAMES	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293763	07/02/2025	9495 JAMESON, JORDEI	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293764	07/02/2025	9934 KLEPPER, KODY K	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293765	07/02/2025	85300 LOGAN, ROBERT A	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293766	07/02/2025	81585 LONG, BRYAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293767	07/02/2025	82885 MCKEE, NINA M	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293768	07/02/2025	82397 MEADOWS, BRANDON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293769	07/02/2025	85215 MURPHY, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293770	07/02/2025	83682 O'KELLEY, BRANDON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293771	07/02/2025	84342 ORR, ANNA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293772	07/02/2025	82733 OWENS, BARRY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293773	07/02/2025	84447 REYES, IRVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293774	07/02/2025	82090 ROYAL, SONIA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293775	07/02/2025	82396 SASKI, MATT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293776	07/02/2025	85005 SAYRE, ALAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293777	07/02/2025	86391 SCEALF, DAVID	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293778	07/02/2025	84019 SHERIFF, CLAY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293779	07/02/2025	9418 SMITH, MICHAEL	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293780	07/02/2025	86602 SUTHERLAND, TINA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293781	07/02/2025	82719 WARD, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293782	07/02/2025	41240 WASHINGTON, KENNETH	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293783	07/02/2025	84606 WATT, JIMMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
	293784	07/02/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No		498.82
		017-719-30037-00000	Equipment (Leased or Rented)	Accrual	99.76		
		010-205-30037-00000	Equipment (Leased or Rented)	Accrual	399.06		
	293785	07/02/2025	46115 ADAMS, GEORGE	Check	No		100.00
		010-709-30041-00000	Telecommunications		100.00		
	293786	07/02/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		248.42
		010-001-00040-71725	Vehicle Inventory	Accrual	248.42		
	293787	07/02/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		3,392.38
		010-601-30024-00000	Maintenance on Equipment	Accrual	250.00		
		010-601-30024-00000	Maintenance on Equipment	Accrual	305.93		
		010-104-30024-00000	Maintenance on Equipment	Accrual	250.00		
		010-104-30024-00000	Maintenance on Equipment	Accrual	136.95		
		010-104-30024-00000	Maintenance on Equipment	Accrual	300.00		
		010-104-30024-00000	Maintenance on Equipment	Accrual	300.00		
		010-104-30024-00000	Maintenance on Equipment	Accrual	300.00		
		010-104-30024-00000	Maintenance on Equipment	Accrual	300.00		
		010-103-30024-00000	Maintenance on Equipment	Accrual	344.50		
		010-714-33022-00407	Bldg Maint Lakeview Rest Home	Accrual	205.00		
		010-714-33022-00510	Bldg Maint Courthouse (New)	Accrual	205.00		
		020-107-33022-00000	Maintenance Buildings/Grounds	Accrual	205.00		
		010-601-30024-00000	Maintenance on Equipment	Accrual	290.00		
	293788	07/02/2025	81947 AMERICAN JAIL ASSOCIATION	Check	No		50.00
		010-106-30080-00000	Dues Organizations		50.00		

293789	07/02/2025	87347 ATREUS HEARING CENTER, LLC	Check	No	
	017-719-30025-00000 Professional		Accrual	1,430.00	1,430.00
293790	07/02/2025	85516 AT&T MOBILITY LLC	Check	No	10,241.70
	010-104-30041-00000 Telecommunications		Accrual	8,218.06	
	010-104-40045-00000 IT Replacement Eq./Softwr		Accrual	1,898.41	
	013-128-30041-91211 Telecomm-BJA FY23 COSSUP		Accrual	38.05	
	013-128-30041-91211 Telecomm-BJA FY23 COSSUP		Accrual	87.18	
293791	07/02/2025	87348 USIC HOLDINGS INC	Check	No	1,094.50
	330-203-33022-00000 Maintenance Bldgs/Grounds		Accrual	1,094.50	
293792	07/02/2025	85603 BLUE RIDGE BANK	Check	No	692.47
	020-107-40032-00614 Operational - Pickett Post FD		Accrual	692.47	
293793	07/02/2025	2560 BOBBY WOOD CHEVROLET	Check	No	578.06
	010-001-00040-71725 Vehicle Inventory		Accrual	161.98	
	010-001-00040-71725 Vehicle Inventory		Accrual	268.52	
	010-001-00040-71725 Vehicle Inventory		Accrual	147.56	
293794	07/02/2025	83720 BROWNING, DREW	Check	No	100.00
	010-709-30041-00000 Telecommunications		Accrual	100.00	
293795	07/02/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No	250.00
	010-104-30024-00000 Maintenance on Equipment		Accrual	250.00	
293796	07/02/2025	2315 BYRD MCLELLAN	Check	No	525.00
	010-709-30066-00000 INSURANCE/BONDS		Accrual	525.00	
293797	07/02/2025	10003 CARTER, KATRINA	Check	No	400.00
	010-101-30025-00238 Professional - K-9 Unit		Accrual	400.00	
293798	07/02/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	4,447.00
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD		Accrual	4,375.00	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD		Accrual	72.00	
293799	07/02/2025	3230 CINTAS CORPORATION #216	Check	No	221.26
	010-721-40065-00000 Clothing/Uniforms		Accrual	58.50	
	010-720-40065-00000 Clothing/Uniforms		Accrual	5.30	
	010-720-40032-00000 Operational		Accrual	34.55	
	010-721-40032-00000 Operational		Accrual	83.06	
	010-720-40065-00000 Clothing/Uniforms		Accrual	5.30	
	010-720-40032-00000 Operational		Accrual	34.55	
293800	07/02/2025	9878 CINTAS CORPORTATION NO. 2	Check	No	77.86
	010-710-30062-00000 Medical		Accrual	77.86	
293801	07/02/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No	10,513.28
	010-716-34044-00000 Water/Sewer/Garbage		Accrual	120.96	
	010-714-34044-00729 Water Brown Building		Accrual	87.17	
	010-714-34044-00729 Water Brown Building		Accrual	76.13	
	010-714-34044-00109 Water Probation & Parole		Accrual	100.27	
	020-107-34044-00000 Water/Sewer/Garbage		Accrual	40.85	
	010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia		Accrual	73.71	
	010-106-34044-00000 Water/Sewer/Garbage		Accrual	7,547.30	
	010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch		Accrual	161.30	
	010-714-34044-00723 Water Pine Street Complex		Accrual	290.11	
	010-509-34044-00000 Water/Sewer/Garbage		Accrual	41.30	
	010-714-34044-00000 Water Facilities Maintenance		Accrual	99.61	
	017-719-34044-00000 Water/Sewer/Garbage		Accrual	62.27	
	017-719-34044-00000 Water/Sewer/Garbage		Accrual	38.30	
	017-719-34044-00000 Water/Sewer/Garbage		Accrual	323.39	
	010-107-34044-00000 Water/Sewer/Garbage		Accrual	72.47	
	010-101-34044-00000 Water/Sewer/Garbage		Accrual	38.81	
	010-718-34044-00000 Water/Sewer/Garbage		Accrual	59.72	
	010-714-34044-00402 Water DSS Building		Accrual	294.52	
	010-707-34044-00104 Water/Sewer/Garbage- OITP		Accrual	38.30	
	010-707-34044-00104 Water/Sewer/Garbage- OITP		Accrual	38.30	
	010-714-34044-00403 Water Walhalla Health Department		Accrual	135.13	
	010-106-34044-00000 Water/Sewer/Garbage		Accrual	21.30	
	010-714-34044-00510 Water Courthouse (New)		Accrual	21.30	
	010-714-34044-00510 Water Courthouse (New)		Accrual	377.42	
	010-106-34044-00000 Water/Sewer/Garbage		Accrual	165.30	
	010-106-34044-00000 Water/Sewer/Garbage		Accrual	168.04	
293802	07/02/2025	83631 CLEMENT, NEIL	Check	No	12.00
	010-101-30084-00000 School/Seminar/Training/Mtg		Accrual	12.00	
293803	07/02/2025	85451 CMRS-POC USPS	Check	No	50,000.00
	010-709-40033-00000 Postage		Accrual	50,000.00	
293804	07/02/2025	85635 IRON GRID NETWORKS LLC	Check	No	148.00
	010-104-30056-00000 Data Processing Communications		Accrual	148.00	
293805	07/02/2025	86147 COPELAND, JAMES	Check	No	486.05
	010-001-00040-71725 Vehicle Inventory		Accrual	486.05	
293806	07/02/2025	81015 CORELOGIC TAX SERVICES LLC	Check	No	100.00
	010-001-00020-71428 Tax Collector Reserve Account		Accrual	100.00	
293807	07/02/2025	20660 COX, JOHN M	Check	No	100.00
	010-709-30041-00000 Telecommunications		Accrual	100.00	
293808	07/02/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No	10.00
	017-719-60055-00000 Credit Application Fee		Accrual	10.00	
293809	07/02/2025	87345 DEVITA & ASSOCIATES, INC	Check	No	5,800.00
	330-202-30025-00000 Professional		Accrual	5,800.00	
293810	07/02/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	683.63
	010-204-34043-00000 Electricity		Accrual	140.95	
	010-204-34043-00000 Electricity		Accrual	542.68	
293811	07/02/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	63,268.44
	010-720-40990-00000 Airport Jet Fuel		Accrual	23,018.66	
	010-720-40990-00000 Airport Jet Fuel		Accrual	21,038.01	
	010-720-40990-00000 Airport Jet Fuel		Accrual	19,211.77	
293812	07/02/2025	80037 ELIZABETH MCCALL	Check	No	50.00
	010-080-00805-00204 CS South Cove Park		Accrual	50.00	
293813	07/02/2025	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No	706.80
	010-711-30024-00000 Maintenance on Equipment		Accrual	706.80	
293814	07/02/2025	86693 EVOLVE TECHNOLOGIES, INC.	Check	No	11,000.75
	010-101-30024-00000 Maintenance on Equipment		Accrual	11,000.75	
293815	07/02/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	17,048.78
	010-001-00020-71110 Accounts Rec Senior Solutions		Accrual	589.50	
	010-101-81101-00000 Gasoline Sheriff		Accrual	7,121.18	
	010-103-81103-00000 Gasoline Coroner		Accrual	56.76	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire		Accrual	1,145.04	
	010-110-81110-00000 Gasoline Animal Control		Accrual	271.99	
	010-202-81202-00000 Gasoline PRT		Accrual	535.35	

	010-301-81301-00000	Gasoline Assessor	Accrual	87.09	
	010-601-81601-00000	Gasoline Road Department	Accrual	807.10	
	010-702-81702-00000	Gasoline-Community Dev .	Accrual	125.57	
	010-711-81711-00000	Gasoline Information Tech	Accrual	55.38	
	010-712-81712-00000	Gasoline Planning Department	Accrual	53.69	
	010-714-81714-00000	Gasoline Public Buildings	Accrual	433.77	
	010-718-81718-00000	Gasoline Solid Waste Department	Accrual	21.12	
	010-720-81720-00000	Gasoline Airport	Accrual	74.05	
	010-721-81721-00000	Gasoline Vehicle Maintenance	Accrual	258.49	
	010-502-81502-00000	Gasoline Probate Court	Accrual	32.23	
	017-719-81719-00000	Rock Quarry Gasoline	Accrual	340.47	
	010-107-82107-00000	Diesel Emergency Services	Accrual	833.70	
	010-601-82601-00000	Diesel Road Department	Accrual	2,763.28	
	010-718-82718-00000	Diesel Solid Waste Department	Accrual	1,279.92	
	010-720-82720-00000	Diesel Airport	Accrual	130.65	
	010-504-81504-00000	Gasoline Solicitor (Smith)	Accrual	32.45	
293816	07/02/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No	70,090.83
	013-106-30056-07602	Data Processing Encartele		0.00	
	010-106-40031-00000	Non-Capital Equipment		0.00	
	010-106-30062-00000	Medical		70,090.83	
293817	07/02/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No	3,973.41
	010-110-40032-00000	Operational	Accrual	250.00	
	010-110-30062-00000	Medical	Accrual	1,462.21	
	010-110-30062-00000	Medical	Accrual	2,261.20	
293818	07/02/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No	16,965.69
	010-709-30025-91229	Professional-Hurricane Helene	Accrual	16,965.69	
293819	07/02/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	10,640.61
	017-719-30024-00000	Maintenance on Equipment	Accrual	10,640.61	
293820	07/02/2025	85352 HOLLY SPRINGS FIRE DEPT.	Check	No	13,780.12
	020-107-40031-00618	Non-Cap Equip-Holly Springs FD	Accrual	13,780.12	
293821	07/02/2025	80331 JACK STEPHENSON	Check	No	20.00
	010-107-40032-00000	Operational	Accrual	20.00	
293822	07/02/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293823	07/02/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No	126.07
	010-509-30026-00000	Court Expense	Accrual	126.07	
293824	07/02/2025	11255 KIMBALL MIDWEST	Check	No	34.66
	017-719-40032-00000	Operational	Accrual	34.66	
293825	07/02/2025	85419 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	6,200.00
	012-720-97128-00000	AIP 37 Taxiwy Rehab Const-Local	Accrual	155.00	
	012-720-97128-00155	AIP 37 Taxiwy Rehab Const-Federal	Accrual	5,890.00	
	012-720-97128-00255	AIP 37 Taxiwy Rehab Const-State	Accrual	155.00	
293826	07/02/2025	85508 LEE, WILLIAM R	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293827	07/02/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No	6,354.21
	010-001-00040-71725	Vehicle Inventory	Accrual	1,323.65	
	010-001-00040-71725	Vehicle Inventory	Accrual	5,030.56	
293828	07/02/2025	12000 LINDSAY OIL CO	Check	No	11,079.01
	010-001-00040-71700	Gasoline Inventory	Accrual	0.00	
	010-001-00040-71721	Diesel Inventory Off Road	Accrual	6,123.01	
	017-001-00040-71719	Rock Quarry Off Road Diesel	Accrual	4,956.00	
293829	07/02/2025	85615 MCCALLS PEST CONTROL LLC	Check	No	2,845.00
	020-107-33022-00000	Maintenance Buildings/Grounds	Accrual	75.00	
	020-107-33022-00000	Maintenance Buildings/Grounds	Accrual	225.00	
	020-107-33022-00000	Maintenance Buildings/Grounds	Accrual	150.00	
	020-107-33022-00000	Maintenance Buildings/Grounds	Accrual	150.00	
	010-721-33022-00000	Maintenance Buildings/Grounds	Accrual	45.00	
	010-714-33022-00407	Bldg Maint Lakeview Rest Home	Accrual	175.00	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	Accrual	125.00	
	010-509-33022-00000	Maintenance Buildings/Grounds	Accrual	90.00	
	010-714-33022-00723	Bldg Maint Pine Street Complex	Accrual	275.00	
	010-714-33022-00729	Bldg Maint Brown Building	Accrual	200.00	
	010-714-33022-00716	Bldg Maint-Soil & Water - AG Bldg	Accrual	100.00	
	010-714-33022-00402	Bldg Maint DSS Building	Accrual	250.00	
	010-403-33022-00000	Maintenance Buildings/Grounds	Accrual	135.00	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	Accrual	210.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)	Accrual	250.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	Accrual	85.00	
	010-509-33022-00000	Maintenance Buildings/Grounds	Accrual	75.00	
	010-720-33022-00000	Maintenance Buildings/Grounds	Accrual	65.00	
	010-714-33022-00109	Bldg Maintenance Probation & Parole	Accrual	75.00	
	010-509-33022-00000	Maintenance Buildings/Grounds	Accrual	90.00	
293830	07/02/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50
	010-106-40032-00000	Operational	Accrual	292.50	
293831	07/02/2025	84949 LBM INDUSTRIES	Check	No	698.33
	010-709-33022-91229	Maintenance Bldgs/Grounds - Helene	Accrual	698.33	
293832	07/02/2025	83369 METROCON	Check	No	936.51
	017-719-33022-00000	Maintenance Buildings/Grounds	Accrual	936.51	
293833	07/02/2025	13100 MILEY & MACAULAY, BLDG. FUND	Check	No	950.00
	010-706-30071-00000	Rent/Lease-Bldg		950.00	
293834	07/02/2025	86202 M LOWERY MACHINE LTD	Check	No	1,900.00
	017-719-30024-00000	Maintenance on Equipment	Accrual	1,900.00	
293835	07/02/2025	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLIN	Check	No	7,781.00
	235-200-90093-00000	LAT - Grants to Agencies		7,781.00	
293836	07/02/2025	15440 OAKWAY TRACTOR, INC.	Check	No	1,142.22
	010-001-00040-71725	Vehicle Inventory	Accrual	83.29	
	010-001-00040-71725	Vehicle Inventory	Accrual	822.94	
	010-001-00040-71725	Vehicle Inventory	Accrual	235.99	
293837	07/02/2025	81137 OCONEE HISTORY MUSEUM	Check	No	2,445.00
	235-200-90093-00000	LAT - Grants to Agencies	Accrual	2,445.00	
293838	07/02/2025	81137 OCONEE HISTORY MUSEUM	Check	No	10,000.00
	010-202-95100-20228	Oconee Heritage Center Museum		10,000.00	
293839	07/02/2025	81137 OCONEE HISTORY MUSEUM	Check	No	7,781.00
	235-200-90093-00000	LAT - Grants to Agencies		7,781.00	
293840	07/02/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	8,220.41
	315-707-95101-00311	OJRSA -Fair Play Sewer Ops/Maint	Accrual	8,220.41	
293841	07/02/2025	15015 OCONEE PUBLISHING INC.	Check	No	4,220.00
	010-709-30068-00502	Advertising - Probate Judge	Accrual	2,502.00	

	010-709-30068-00502	Advertising - Probate Judge	Accrual	1,668.00	
	010-709-30068-00704	Advertising - Council	Accrual	50.00	
293842	07/02/2025	85728 OLD OAKWAY ARCHITECTURAL SALVAGE	Check	No	7,781.00
	235-200-90093-00000	LAT - Grants to Agencies		7,781.00	
293843	07/02/2025	81049 OLD STONE TRACTOR INC.	Check	No	333.12
	010-001-00040-71725	Vehicle Inventory	Accrual	162.18	
	010-001-00040-71725	Vehicle Inventory	Accrual	170.94	
293844	07/02/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	495.27
	010-001-00040-71725	Vehicle Inventory	Accrual	42.07	
	010-001-00040-71725	Vehicle Inventory	Accrual	14.37	
	010-001-00040-71725	Vehicle Inventory	Accrual	7.74	
	010-001-00040-71725	Vehicle Inventory	Accrual	3.02	
	010-001-00040-71725	Vehicle Inventory	Accrual	16.04	
	010-001-00040-71725	Vehicle Inventory	Accrual	288.96	
	010-001-00040-71725	Vehicle Inventory	Accrual	24.44	
	010-001-00040-71725	Vehicle Inventory	Accrual	19.69	
	010-001-00040-71725	Vehicle Inventory	Accrual	22.43	
	010-001-00040-71725	Vehicle Inventory	Accrual	56.51	
293845	07/02/2025	80823 MILITARY MUSEUM	Check	No	7,781.00
	235-200-90093-00000	LAT - Grants to Agencies		7,781.00	
293846	07/02/2025	16990 PEACH STATE FORD TRUCK	Check	No	4,293.15
	010-001-00040-71725	Vehicle Inventory	Accrual	-671.92	
	010-001-00040-71725	Vehicle Inventory	Accrual	1,132.71	
	010-001-00040-71725	Vehicle Inventory	Accrual	802.04	
	010-001-00040-71725	Vehicle Inventory	Accrual	1,911.96	
	010-001-00040-71725	Vehicle Inventory	Accrual	23.07	
	010-001-00040-71725	Vehicle Inventory	Accrual	169.45	
	010-001-00040-71725	Vehicle Inventory	Accrual	1,550.84	
	010-001-00040-71725	Vehicle Inventory	Accrual	-25.00	
	010-001-00040-71725	Vehicle Inventory	Accrual	-600.00	
293847	07/02/2025	86316 PEOPLEMARK, INC	Check	No	1,255.50
	010-120-10120-00000	Sheriff's Part-time Bailiffs	Accrual	1,255.50	
293848	07/02/2025	36260 PHILLIPS, KEITH	Check	No	23.62
	260-601-40032-00000	Operational	Accrual	23.62	
293849	07/02/2025	84696 PHILLIPS STAFFING	Check	No	1,480.50
	235-205-30025-00014	Professional-Interns/Temp Service	Accrual	1,480.50	
293850	07/02/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	286.36
	010-205-40832-00000	Concessions	Accrual	286.36	
293851	07/02/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No	316.12
	010-714-34044-00270	Water/Sewer/Garbage Oakway School	Accrual	188.04	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	47.34	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	42.69	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area	Accrual	38.05	
293852	07/02/2025	87251 PITTS, BRODY	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293853	07/02/2025	84680 PLANNED ADMINISTRATORS INC	Check	No	230,512.36
	010-001-00090-73928	PAI Health Plan Withholding		207,370.44	
	010-001-00090-73932	Sun Life Supplemental Life		12,966.93	
	010-001-00090-73931	SunLife Short Term Disability		10,174.99	
293854	07/02/2025	80779 POWELL & ASSOCIATES	Check	No	3,001.50
	010-107-30024-00000	Maintenance on Equipment	Accrual	636.00	
	010-107-30024-00000	Maintenance on Equipment	Accrual	2,365.50	
293855	07/02/2025	19090 PUBLIQ, LLC	Check	No	1,455.95
	010-306-40032-00000	Operational	Accrual	107.00	
	010-306-30025-00000	Professional	Accrual	0.00	
	010-306-30056-00000	DATA PROCESSING	Accrual	0.00	
	010-306-40032-00000	Operational	Accrual	0.00	
	010-306-30025-00000	Professional	Accrual	1,348.95	
	010-306-30056-00000	DATA PROCESSING	Accrual	0.00	
293856	07/02/2025	6050 QUADIENT LEASING USA, INC.	Check	No	1,217.56
	010-709-30037-00000	Equipment (Leased or Rented)	Accrual	974.05	
	010-709-30037-00000	Equipment (Leased or Rented)		243.51	
293857	07/02/2025	81256 QUALITY VIP CLEANERS	Check	No	29.16
	010-101-40065-00000	Clothing/Uniforms	Accrual	9.72	
	010-101-40065-00000	Clothing/Uniforms	Accrual	19.44	
293858	07/02/2025	86563 RADIANT RENOVATIONS, LLC	Check	No	63,521.00
	330-203-50850-00237	Capital Buildings-ACH House Renov	Accrual	63,521.00	
293859	07/02/2025	85275 R&T PARTS INC. SENECA	Check	No	213.38
	010-001-00040-71725	Vehicle Inventory	Accrual	11.11	
	010-001-00040-71725	Vehicle Inventory	Accrual	32.93	
	010-001-00040-71725	Vehicle Inventory	Accrual	15.30	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	154.04	
293860	07/02/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,249.42
	010-704-95100-20217	Appalachian Council of Government		3,249.42	
293861	07/02/2025	19030 SC ASSOC OF COUNTIES	Check	No	13,554.44
	010-704-95100-20201	SC Association of Counties	Accrual	13,554.44	
293862	07/02/2025	19400 SC COUNTIES WORKERS COMPENSATION TRUS'	Check	No	170,529.15
	010-001-00090-73911	Workers Compensation		170,529.15	
293863	07/02/2025	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No	37,981.00
	275-705-60583-00000	SC Med Asst Indigent Act		37,981.00	
293864	07/02/2025	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	625.00
	010-106-60741-00000	D.J.J. Detention Services	Accrual	625.00	
293865	07/02/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,460.00
	010-001-00065-16210	Watercraft - DNR Fee		2,460.00	
293866	07/02/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	29,171.72
	010-001-00065-16200	SC Department of Motor Vehicle Fee		29,171.72	
293867	07/02/2025	86391 SCEALF, DAVID	Check	No	210.00
	010-101-30084-00000	School/Seminar/Training/Mtg	Accrual	210.00	
293868	07/02/2025	86968 SCHAFFER, JAMES	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293869	07/02/2025	81141 SCHINDLER ELEVATOR CORP.	Check	No	6,233.01
	010-714-33022-00510	Bldg Maint Courthouse (New)	Accrual	6,233.01	
293870	07/02/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397	Accrual	50.00	
293871	07/02/2025	83231 SHRED A WAY	Check	No	85.00
	010-501-40032-00000	Operational	Accrual	85.00	
293872	07/02/2025	83505 SNIDER TIRE, INC.	Check	No	5,895.92

	010-001-00040-71725	Vehicle Inventory	Accrual	3,479.85	
	010-001-00040-71725	Vehicle Inventory	Accrual	2,416.07	
293873	07/02/2025	83088 STAFFMARK	Check	No	17,495.16
	010-718-30025-00000	Professional	Accrual	94.82	
	010-718-30025-00000	Professional	Accrual	3,845.76	
	010-502-30025-00000	Professional	Accrual	680.39	
	235-203-30025-00014	Professional-Interns/Temp Service	Accrual	4,134.29	
	010-306-30025-00000	Professional	Accrual	311.36	
	235-202-30025-00014	Professional-Interns/Temp Service	Accrual	751.15	
	260-601-30025-00000	Professional	Accrual	546.07	
	235-204-30025-00014	Professional-Interns/Temp Service	Accrual	2,820.08	
	235-202-30025-00014	Professional-Interns/Temp Service	Accrual	801.20	
	010-106-30025-00000	Professional	Accrual	747.67	
	010-206-30025-00000	Professional	Accrual	317.03	
	010-206-30025-00000	Professional	Accrual	325.59	
	010-718-30025-00000	Professional	Accrual	716.07	
	013-290-30025-92072	Professional-CRPH Grant	Accrual	170.95	
	010-206-30025-00000	Professional	Accrual	180.13	
	010-206-30025-00000	Professional	Accrual	1,052.60	
293874	07/02/2025	86414 SWAFFORD PLUMBING, LLC	Check	No	140.00
	235-204-30025-00014	Professional-Interns/Temp Service	Accrual	140.00	
293875	07/02/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No	2,600.00
	012-707-30025-00921	Professional 2023 GO Bond	Accrual	1,505.00	
	330-202-30025-00000	Professional	Accrual	1,095.00	
293876	07/02/2025	86566 TOP FLUTE STAFFING	Check	No	4,953.56
	010-718-30025-00000	Professional	Accrual	4,953.56	
293877	07/02/2025	20015 TRI-COUNTY BUILDERS SUPPLY	Check	No	12.71
	260-601-40032-00000	Operational	Accrual	12.71	
293878	07/02/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	92.84
	010-001-00040-71725	Vehicle Inventory	Accrual	92.84	
293879	07/02/2025	9428 TRINITY SERVICES GROUP INC	Check	No	9,867.96
	010-106-40034-00000	Food	Accrual	9,867.96	
293880	07/02/2025	81991 UNIFIRST CORP	Check	No	132.63
	010-718-40065-00000	Clothing/Uniforms	Accrual	132.63	
293881	07/02/2025	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No	600.00
	235-204-30025-00014	Professional-Interns/Temp Service	Accrual	600.00	
293882	07/02/2025	83474 VISIT OCONEE	Check	No	72,500.00
	235-200-90093-00000	LAT - Grants to Agencies	Accrual	72,500.00	
293883	07/02/2025	83474 VISIT OCONEE	Check	No	231,570.00
	230-200-90092-00255	Oconee County ATAX Committee 65%	Accrual	231,570.00	
293884	07/02/2025	84538 VOSS, KYLE	Check	No	100.00
	010-711-30041-00000	Telecommunications	Accrual	100.00	
293885	07/02/2025	86486 WCFIBER	Check	No	7,908.82
	010-709-30041-00000	Telecommunications	Accrual	4,378.87	
	010-709-30041-00000	Telecommunications	Accrual	3,529.95	
293886	07/02/2025	23890 W G O G	Check	No	500.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005	Accrual	450.00	
	010-107-99999-00000	Miscellaneous Grant Match	Accrual	50.00	
293887	07/02/2025	82097 WILBANKS, KIM	Check	No	100.00
	010-709-30041-00000	Telecommunications	Accrual	100.00	
293888	07/02/2025	81637 WSNW RADIO AM 1150	Check	No	675.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005	Accrual	607.50	
	010-107-99999-00000	Miscellaneous Grant Match	Accrual	67.50	
293889	07/02/2025	24010 XEROX CORPORATION	Check	No	1,243.73
	010-106-30059-00000	Copier Click Charges	Accrual	64.29	
	010-706-30059-00000	Copier Click Charges	Accrual	108.99	
	010-714-30059-00000	Copier Click Charges	Accrual	35.70	
	010-101-30059-00000	Copier Click Charges	Accrual	141.87	
	010-101-30059-00000	Copier Click Charges	Accrual	10.97	
	010-101-30059-00000	Copier Click Charges	Accrual	26.07	
	010-101-30059-00000	Copier Click Charges	Accrual	63.73	
	010-101-30059-00000	Copier Click Charges	Accrual	333.85	
	010-101-30059-00000	Copier Click Charges	Accrual	8.61	
	010-101-30059-00000	Copier Click Charges	Accrual	52.65	
	010-101-30059-00000	Copier Click Charges	Accrual	9.81	
	010-101-30059-00000	Copier Click Charges	Accrual	70.78	
	010-101-30059-00000	Copier Click Charges	Accrual	17.33	
	010-101-30059-00000	Copier Click Charges	Accrual	183.49	
	010-101-30059-00000	Copier Click Charges	Accrual	95.59	
293890	07/02/2025	85918 YODER, ISAIAH	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit	Accrual	400.00	
293891	07/02/2025	25040 YODERS BUILDERS SUPPLY	Check	No	261.07
	020-107-50840-00000	Equipment Capital Expenditures	Accrual	261.07	
293892	07/10/2025	85824 10TH CIRCUIT SOLICITOR	Check	No	604.19
	010-504-40045-00000	Non-Capital IT Eq./Softwr	Accrual	604.19	
293893	07/10/2025	83558 AE TECH CONSULTING LLC	Check	No	2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade	Accrual	2,000.00	
293894	07/10/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No	400.00
	010-104-30024-00000	Maintenance on Equipment	Accrual	200.00	
	010-104-30024-00000	Maintenance on Equipment	Accrual	200.00	
293895	07/10/2025	82375 ARNOLD, GREG	Check	No	387.00
	010-714-40065-00000	Clothing/Uniforms	Accrual	212.00	
	010-714-40027-00000	Safety Equipment	Accrual	175.00	
293896	07/10/2025	85012 AT&T	Check	No	595.59
	225-104-30056-19070	Data Processing-SC BCB	Accrual	595.59	
293897	07/10/2025	86804 BIOTRUST, LLC	Check	No	130.00
	010-103-30025-00000	Professional	Accrual	130.00	
293898	07/10/2025	86489 BLAND DANTE	Check	No	387.00
	010-714-40027-00000	Safety Equipment	Accrual	175.00	
	010-714-40065-00000	Clothing/Uniforms	Accrual	212.00	
293899	07/10/2025	85404 BLASSINGAME, WILLIAM	Check	No	387.00
	010-714-40065-00000	Clothing/Uniforms	Accrual	212.00	
	010-714-40027-00000	Safety Equipment	Accrual	175.00	
293900	07/10/2025	86035 BOLICK, BOBBY	Check	No	175.00
	010-601-40027-00000	Safety Equipment	Accrual	175.00	
293901	07/10/2025	3540 CAROLINA BURGLAR & FIRE ALARM	Check	No	6,616.80
	010-206-33022-00207	Maint Bldgs/Grounds-Wahalla Branch	Accrual	1,085.40	

	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch		731.40	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch		840.00	
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch		840.00	
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch		624.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br		840.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br		684.00	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch		972.00	
293902	07/10/2025	84082 CHASTAIN, MARTY	Check	No	387.00
	010-714-40065-00000	Clothing/Uniforms		212.00	
	010-714-40027-00000	Safety Equipment		175.00	
293903	07/10/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	5,540.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP		5,540.00	
293904	07/10/2025	3230 CINTAS CORPORATION #216	Check	No	329.20
	010-721-40032-00000	Operational	Accrual	52.62	
	017-719-40065-00000	Clothing/Uniforms	Accrual	135.63	
	010-721-40065-00000	Clothing/Uniforms	Accrual	57.89	
	010-721-40032-00000	Operational		83.06	
293905	07/10/2025	80780 CITY OF WESTMINSTER	Check	No	2,083.14
	010-001-00260-16800	Town Portion of Fines	Accrual	2,083.14	
293906	07/10/2025	9493 CLEMSON UNIVERSITY	Check	No	402.00
	010-110-30062-00000	Medical	Accrual	402.00	
293907	07/10/2025	3220 CLEVELAND FIRE DEPT.	Check	No	12,758.74
	020-107-40031-00610	Non-Cap Equip-Cleveland FD	Accrual	12,758.74	
293908	07/10/2025	3215 CORINTH-SHILOH FIRE DEPT	Check	No	15,000.00
	020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD	Accrual	15,000.00	
293909	07/10/2025	81758 DILMAR OIL COMPANY INC	Check	No	2,324.76
	017-719-30024-00000	Maintenance on Equipment	Accrual	1,984.18	
	010-001-00040-71725	Vehicle Inventory	Accrual	340.58	
293910	07/10/2025	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No	1,249.68
	010-204-40832-00000	Concessions		909.60	
	010-205-40832-00000	Concessions		340.08	
293911	07/10/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	46,795.21
	010-204-34043-00000	Electricity	Accrual	153.10	
	010-203-34043-00000	Electricity	Accrual	485.08	
	010-106-34043-00000	Electricity	Accrual	3,667.21	
	010-714-34043-00729	Electricity Brown Building	Accrual	663.90	
	010-206-34043-00207	Electricity - Walhalla Branch	Accrual	1,712.94	
	010-107-34043-00000	Electricity	Accrual	50.11	
	010-714-34043-00000	Electricity Building Maint Bldg	Accrual	58.34	
	010-714-34043-00403	Electricity Walhall Health Depart	Accrual	959.88	
	010-716-34043-00000	Electricity	Accrual	563.34	
	010-714-34043-00723	Electricity Pine Street Complex	Accrual	2,456.90	
	010-714-34043-00723	Electricity Pine Street Complex	Accrual	705.77	
	020-107-34043-00000	Electricity	Accrual	18.94	
	010-714-34043-00109	Electricity Probation & Parole	Accrual	554.93	
	010-714-34043-00402	Electricity DSS Building	Accrual	4,036.41	
	010-206-34043-00000	Electricity	Accrual	6,484.48	
	010-206-34043-00000	Electricity	Accrual	57.45	
	010-206-34043-00000	Electricity	Accrual	8,104.21	
	010-714-34043-00723	Electricity Pine Street Complex	Accrual	918.26	
	010-714-34043-00510	Electricity Courthouse (New)	Accrual	7,120.74	
	010-714-34043-00510	Electricity Courthouse (New)	Accrual	23.85	
	010-714-34043-00510	Electricity Courthouse (New)	Accrual	13.28	
	010-714-34043-00723	Electricity Pine Street Complex	Accrual	238.34	
	010-106-34043-00000	Electricity	Accrual	473.43	
	010-204-34043-00000	Electricity	Accrual	862.80	
	010-204-34043-00000	Electricity	Accrual	775.66	
	010-204-34043-00000	Electricity	Accrual	409.21	
	010-204-34043-00000	Electricity	Accrual	849.34	
	010-204-34043-00000	Electricity	Accrual	691.35	
	010-204-34043-00000	Electricity	Accrual	644.68	
	010-204-34043-00000	Electricity	Accrual	722.10	
	010-204-34043-00000	Electricity	Accrual	237.15	
	010-204-34043-00000	Electricity	Accrual	812.82	
	010-204-34043-00000	Electricity	Accrual	532.62	
	010-204-34043-00000	Electricity	Accrual	736.59	
293912	07/10/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	21,852.02
	010-720-40990-00000	Airport Jet Fuel	Accrual	21,852.02	
293913	07/10/2025	5095 ELECTION SYSTEMS & SOFTWARE INC.	Check	No	48,626.18
	010-715-30024-00000	Maintenance on Equipment		20,434.68	
	010-715-30056-00000	Data Processing		28,191.50	
293914	07/10/2025	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No	225.00
	010-711-30024-00000	Maintenance on Equipment		225.00	
293915	07/10/2025	86766 EPTURA, INC	Check	No	8,479.60
	010-721-30056-00000	Data Processing		8,479.60	
293916	07/10/2025	86205 EVANS M BUNCH III AND ASSOC INC	Check	No	6,500.00
	010-305-40032-60305	Operational-Tax Sale		6,500.00	
293917	07/10/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	14,234.53
	010-001-00020-71110	Accounts Rec Senior Solutions		467.24	
	010-101-81101-00000	Gasoline Sheriff		6,895.95	
	010-103-81103-00000	Gasoline Coroner		70.16	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		894.41	
	010-107-82107-00000	Diesel Emergency Services		1,108.30	
	010-110-81110-00000	Gasoline Animal Control		304.08	
	010-202-81202-00000	Gasoline PRT		454.23	
	010-206-81206-00000	Gasoline Library		55.97	
	010-206-82206-00000	Diesel Library		91.56	
	010-301-81301-00000	Gasoline Assessor		47.55	
	010-504-81504-00000	Gasoline Solicitor (Smith)		33.48	
	010-601-81601-00000	Gasoline Road Department		499.25	
	010-601-82601-00000	Diesel Road Department		1,288.77	
	010-702-81702-00000	Gasoline-Community Dev .		117.36	
	010-712-81712-00000	Gasoline Planning Department		64.34	
	010-714-81714-00000	Gasoline Public Buildings		220.61	
	010-717-81717-00000	Gasoline Administrator		35.75	
	010-718-81718-00000	Gasoline Solid Waste Department		165.29	
	017-719-81719-00000	Rock Quarry Gasoline		183.27	
	010-721-81721-00000	Gasoline Vehicle Maintenance		241.69	
	010-718-82718-00000	Diesel Solid Waste Department		995.27	
293918	07/10/2025	86133 FLOCK SAFETY	Check	No	15,000.00
	010-101-30056-00000	Data Processing		15,000.00	

293919	07/10/2025	6350 FRIENDS OF THE LIBRARY	Check	No	11.00
	013-206-40101-92013	Books-LJ Chastain Library Donation		No	11.00
293920	07/10/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No	96,810.83
	010-106-30062-00000	Medical		No	70,090.83
	010-106-40031-00000	Non-Capital Equipment		No	0.00
	013-106-30056-07602	Data Processing Encartele		No	0.00
	010-106-30062-00000	Medical	Accrual	No	26,720.00
	010-106-40031-00000	Non-Capital Equipment	Accrual	No	0.00
	013-106-30056-07602	Data Processing Encartele	Accrual	No	0.00
293921	07/10/2025	3160 HARRIS COMPUTER SYSTEMS	Check	No	44,319.00
	010-709-30056-00000	Data Processing		No	44,319.00
293922	07/10/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	49,999.00
	017-719-50840-00000	Equipment Capital Expenses		No	49,999.00
293923	07/10/2025	9689 HOLLIFIELD, MARK	Check	No	94.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg		No	94.00
293924	07/10/2025	85267 JACK'S WHOLESALE BAIT LLC	Check	No	230.00
	010-204-40832-00000	Concessions		No	230.00
293925	07/10/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No	128.32
	010-509-30026-00000	Court Expense		No	128.32
293926	07/10/2025	86280 JUDGE CODY ALEXANDER	Check	No	275.00
	010-509-30084-00000	School/Seminar/Training/Mtg		No	275.00
293927	07/10/2025	86534 KENNY NICHOLSON	Check	No	1,100.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP	Accrual	No	1,100.00
293928	07/10/2025	11035 KEOWEE EBENEZER FIRE DEPT	Check	No	15,000.00
	020-107-40031-00611	Non-Cap Equip-Keowee Ebenezer FD	Accrual	No	15,000.00
293929	07/10/2025	81015 KEVIN GLENN AND BECKY JO CLINTON	Check	No	700.25
	010-001-00020-71428	Tax Collector Reserve Account		No	700.25
293930	07/10/2025	81015 KEVIN GLENN AND BECKY JO CLINTON	Check	No	67.20
	010-001-00080-73802	Setoff Debt Collection		No	67.20
293931	07/10/2025	11055 KING ASPHALT, INC.	Check	No	480,116.28
	260-601-50881-00000	Capital Road Paving - Master Acct	Accrual	No	480,116.28
	260-601-50881-43159	Cap Road Paving-C-Fund PCN P043159	Accrual	No	0.00
293932	07/10/2025	82231 KORMAN SIGNS INC.	Check	No	1,551.77
	260-601-40032-00000	Operational	Accrual	No	1,551.77
293933	07/10/2025	1245 LANGUAGE LINE SERVICES	Check	No	50.00
	225-104-30041-19070	Telecommunications-SC BCB	Accrual	No	50.00
293934	07/10/2025	83647 LASER PRINT PLUS, INC.	Check	No	60,000.00
	010-306-40032-00000	Operational		No	0.00
	010-306-40033-00000	Postage		No	60,000.00
293935	07/10/2025	86259 LEEPER BROCK, KERRY	Check	No	119.00
	013-290-30018-92072	Travel-Library CRPH Grant	Accrual	No	119.00
293936	07/10/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No	212.00
	010-305-40032-60305	Operational-Tax Sale	Accrual	No	212.00
293937	07/10/2025	12000 LINDSAY OIL CO	Check	No	5,776.33
	017-001-00040-71719	Rock Quarry Off Road Diesel	Accrual	No	1,837.97
	017-001-00040-71719	Rock Quarry Off Road Diesel	Accrual	No	3,938.36
293938	07/10/2025	84547 LOGAN & JOLLY, LLP	Check	No	926.14
	010-741-30025-00000	Professional Legal Counsel	Accrual	No	287.60
	010-741-30025-00000	Professional Legal Counsel	Accrual	No	531.54
	010-741-30025-00000	Professional Legal Counsel	Accrual	No	107.00
293939	07/10/2025	85615 MCCALLS PEST CONTROL LLC	Check	No	75.00
	010-101-60444-00000	Unmanned Air Maintenance	Accrual	No	75.00
293940	07/10/2025	81101 MCGUFFIN, STEVE	Check	No	387.00
	010-714-40027-00000	Safety Equipment		No	175.00
	010-714-40065-00000	Clothing/Uniforms		No	212.00
293941	07/10/2025	84172 MERCHANTS CREDIT BUREAU, INC	Check	No	43.76
	010-101-30025-00000	Professional	Accrual	No	43.76
293942	07/10/2025	86202 M LOWERY MACHINE LTD	Check	No	2,495.00
	017-719-30024-00000	Maintenance on Equipment	Accrual	No	2,495.00
293943	07/10/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	301.10
	010-107-30041-00000	Telephone		No	205.22
	010-104-30024-00000	Maintenance on Equipment		No	82.27
	010-103-30041-00000	Telecommunications		No	13.61
293944	07/10/2025	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No	15,000.00
	020-107-40031-00604	Non-Cap Equip -Mountain Rest FD	Accrual	No	15,000.00
293945	07/10/2025	82080 MURPHY, MICHAEL	Check	No	525.00
	010-714-40065-00000	Clothing/Uniforms		No	212.00
	010-714-40027-00000	Safety Equipment		No	175.00
	010-714-40065-00000	Clothing/Uniforms		No	138.00
293946	07/10/2025	81959 NEAL, JASON	Check	No	525.00
	010-714-40065-00000	Clothing/Uniforms		No	212.00
	010-714-40065-00000	Clothing/Uniforms		No	138.00
	010-714-40027-00000	Safety Equipment		No	175.00
293947	07/10/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	444.43
	010-110-40032-00000	Operational	Accrual	No	444.43
293948	07/10/2025	15015 OCONEE PUBLISHING INC.	Check	No	134.40
	010-715-30068-17799	Advertising - City/Town Elections		No	134.40
293949	07/10/2025	84772 ONLINE SOLUTIONS LLC	Check	No	42,000.00
	010-702-30056-00000	Data Processing	Accrual	No	42,000.00
293950	07/10/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	310.01
	010-001-00040-71725	Vehicle Inventory	Accrual	No	146.68
	010-001-00040-71725	Vehicle Inventory	Accrual	No	26.66
	010-001-00040-71725	Vehicle Inventory	Accrual	No	39.88
	010-001-00040-71725	Vehicle Inventory	Accrual	No	96.79
293951	07/10/2025	84342 ORR, ANNA	Check	No	190.00
Void Date:	07/31/2025				
	010-101-30084-00000	School/Seminar/Training/Mtg		No	190.00
293952	07/10/2025	82733 OWENS, BARRY	Check	No	69.00
	010-101-30084-00000	School/Seminar/Training/Mtg		No	69.00
293953	07/10/2025	86303 OWENS SEAN	Check	No	387.00
	010-714-40027-00000	Safety Equipment		No	175.00
	010-714-40065-00000	Clothing/Uniforms		No	212.00
293954	07/10/2025	84696 PHILLIPS STAFFING	Check	No	1,480.50
	010-205-30025-00000	PROFESSIONAL		No	1,480.50
293955	07/10/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	291.55
	010-205-40832-00000	Concessions		No	291.55

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293956	07/10/2025	85492 PRIORITY ONE SECURITY	Check	No	4,053.48
	010-714-33022-00402	Bldg Maint DSS Building		4,053.48	
293957	07/10/2025	16085 PROPAC	Check	No	9,513.50
	013-107-40031-91234	Non-Cap Eq - 693JK3224004HMEP	Accrual	8,975.00	
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF	Accrual	538.50	
293958	07/10/2025	19090 PUBLIQ, LLC	Check	No	9,234.76
	010-305-30056-00000	Data Processing		9,234.76	
	010-306-30056-00000	DATA PROCESSING		0.00	
293959	07/10/2025	18510 REGISTER OF DEEDS	Check	No	15.00
	010-305-40032-60305	Operational-Tax Sale		15.00	
293960	07/10/2025	83256 REID, W. KYLE	Check	No	175.00
	010-601-40027-00000	Safety Equipment		175.00	
293961	07/10/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No	535.29
	010-709-30041-00000	Telecommunications		535.29	
293962	07/10/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	455.80
	335-107-40031-00000	Non-Capital Equipment		455.80	
293963	07/10/2025	86787 SALAMANDER TECHNOLOGIES, LLC	Check	No	275.00
	010-107-30056-00000	Data Processing		275.00	
293964	07/10/2025	46080 SANDERS, DANNY R	Check	No	387.00
	010-714-40065-00000	Clothing/Uniforms		212.00	
	010-714-40027-00000	Safety Equipment		175.00	
293965	07/10/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
	013-128-30084-91211	Training - BJA FY23 COSSUP		500.00	
293966	07/10/2025	84028 SCACEE	Check	No	75.00
	010-306-30080-00000	Dues Organizations		75.00	
293967	07/10/2025	84028 SCACEE	Check	No	225.00
	010-306-30084-00000	School/Seminar/Training/Mtg		225.00	
293968	07/10/2025	19760 SCATT-DEPT OF REVENUE	Check	No	75.00
	010-305-30080-00000	Dues Organizations		75.00	
293969	07/10/2025	84029 SCATT	Check	No	125.00
	010-306-30080-00000	Dues Organizations		125.00	
293970	07/10/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,544.37
	010-001-00250-16700	Wildlife Fines	Accrual	1,544.37	
293971	07/10/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,670.00
	010-001-00065-16210	Watercraft - DNR Fee		1,670.00	
293972	07/10/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	31,757.13
	010-001-00065-16200	SC Department of Motor Vehicle Fee		31,757.13	
293973	07/10/2025	81141 SCHINDLER ELEVATOR CORP.	Check	No	15,792.60
	010-714-33022-00510	Bldg Maint Courthouse (New)		12,809.79	
	010-714-33022-00703	Bldg Maint Health Department		0.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)		0.00	
	010-714-33022-00703	Bldg Maint Health Department		2,982.81	
293974	07/10/2025	19445 SC TRANSPORTATION POLICE	Check	No	378.31
	010-001-00250-16701	Size & Weight Fines	Accrual	378.31	
293975	07/10/2025	19390 SECRETARY OF STATE	Check	No	25.00
	010-101-30025-00000	Professional		25.00	
293976	07/10/2025	19785 SENECA RESCUE SQUAD	Check	No	7,500.00
	020-107-40031-00627	Non-Capital Equip Seneca RS	Accrual	7,500.00	
293977	07/10/2025	85245 SIMPSON, BRIAN O'NEAL	Check	No	387.00
	010-714-40027-00000	Safety Equipment		175.00	
	010-714-40065-00000	Clothing/Uniforms		212.00	
293978	07/10/2025	86383 SMITH, CHRISTOPHER	Check	No	94.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg		94.00	
293979	07/10/2025	84127 SMITH GARDNER, INC.	Check	No	2,185.00
	010-718-60005-00000	Testing Wells	Accrual	2,185.00	
293980	07/10/2025	19330 SOUTH UNION FIRE DEPT.	Check	No	13,631.64
	020-107-40031-00615	Non-Cap Equip-South Union FD	Accrual	13,631.64	
293981	07/10/2025	83088 STAFFMARK	Check	No	17,375.21
	010-106-30025-00000	Professional	Accrual	947.12	
	013-290-30025-92072	Professional-CRPH Grant	Accrual	243.28	
	010-206-30025-00000	Professional	Accrual	151.31	
	010-206-30025-00000	Professional	Accrual	1,160.02	
	235-203-30025-00014	Professional-Interns/Temp Service	Accrual	3,464.53	
	235-203-30025-00014	Professional-Interns/Temp Service	Accrual	4,139.55	
	235-204-30025-00014	Professional-Interns/Temp Service	Accrual	3,193.62	
	235-202-30025-00014	Professional-Interns/Temp Service	Accrual	801.20	
	235-202-30025-00014	Professional-Interns/Temp Service	Accrual	751.15	
	010-715-30025-00000	Professional	Accrual	89.82	
	260-601-30025-00000	Professional	Accrual	564.92	
	260-601-30025-00000	Professional	Accrual	338.94	
	010-206-30025-00000	Professional	Accrual	1,153.51	
	010-206-30025-00000	Professional	Accrual	376.24	
293982	07/10/2025	85359 STONEYARD 28, LLC	Check	No	606.13
	017-080-00805-10340	Miscellaneous Income	Accrual	606.13	
293983	07/10/2025	85155 WEST PUBLISHING CORPORATION	Check	No	5,766.54
	010-101-30025-00000	Professional		5,288.98	
	010-101-30025-00000	Professional	Accrual	477.56	
293984	07/10/2025	86566 TOP FLITE STAFFING	Check	No	8,911.34
	010-718-30025-00000	Professional	Accrual	3,915.73	
	010-718-30025-00000	Professional	Accrual	4,995.61	
293985	07/10/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No	2,836.23
	010-001-00260-16800	Town Portion of Fines	Accrual	2,836.23	
293986	07/10/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	625.00
	010-601-30025-00000	Professional	Accrual	625.00	
293987	07/10/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	19.08
	010-001-00040-71725	Vehicle Inventory		19.08	
293988	07/10/2025	9428 TRINITY SERVICES GROUP INC	Check	No	11,402.04
	010-106-40034-00000	Food	Accrual	6,515.46	
	010-106-40034-00000	Food		4,886.58	
293989	07/10/2025	20280 TRUCKPRO GREENVILLE	Check	No	385.82
	010-001-00040-71725	Vehicle Inventory	Accrual	385.82	
293990	07/10/2025	9465 WALD, CHARLES EDWARD	Check	No	387.00
	010-714-40065-00000	Clothing/Uniforms		212.00	
	010-714-40027-00000	Safety Equipment		175.00	
293991	07/10/2025	18250 WALHALLA RESCUE SQUAD	Check	No	7,433.96
	020-107-40031-00628	Non-Capital Equip Walhalla RS	Accrual	7,433.96	

293992	07/10/2025	23405 WALKER & WHITESIDE INC	Check	No	141,480.00
	010-720-50840-97127	Cap Equip-Match SCAC Grant 24-032	Accrual	28,296.00	
	012-720-50840-97127	Cap Equip-SCAC Grant 24-032 Beacon	Accrual	113,184.00	
293993	07/10/2025	41240 WASHINGTON, KENNETH	Check	No	7,000.00
	010-101-30025-00000	Professional		7,000.00	
293994	07/10/2025	18160 WASTE MANAGEMENT	Check	No	203,192.71
	010-718-60007-00000	Tipping Fees/MSW Disposal	Accrual	203,192.71	
293995	07/10/2025	86486 WCFIBER	Check	No	1,577.85
	010-709-30041-00000	Telecommunications		1,577.85	
293996	07/10/2025	86623 WEST, FRED	Check	No	387.00
	010-714-40065-00000	Clothing/Uniforms		212.00	
	010-714-40027-00000	Safety Equipment		175.00	
293997	07/10/2025	18255 WESTMINSTER RESCUE SQUAD	Check	No	7,500.00
	020-107-40031-00629	Non-Capital Equip Westminster RS	Accrual	7,500.00	
293998	07/10/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No	2,427.26
	010-205-34043-00000	Electricity	Accrual	397.23	
	010-107-34044-00000	Water/Sewer/Garbage	Accrual	51.85	
	010-206-34043-00209	Electricity Westminster Branch	Accrual	721.13	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	Accrual	80.51	
	010-205-34043-00000	Electricity	Accrual	362.66	
	010-205-34044-00000	Water/Sewer/Garbage	Accrual	34.39	
	010-205-34043-00000	Electricity	Accrual	262.91	
	010-205-34044-00000	Water/Sewer/Garbage	Accrual	277.47	
	010-205-34043-00000	Electricity	Accrual	177.33	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	34.84	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	26.94	
293999	07/10/2025	87321 WILLIAMS, MILTON SCOTT	Check	No	387.00
	010-714-40027-00000	Safety Equipment		175.00	
	010-714-40065-00000	Clothing/Uniforms		212.00	
294000	07/10/2025	84144 WINDSTREAM CORPORATION	Check	No	339.39
	010-711-30041-00000	Telecommunications		339.39	
294001	07/10/2025	24010 XEROX CORPORATION	Check	No	1,226.80
	010-103-30059-00000	Copier Click Charges	Accrual	65.22	
	010-713-30059-00000	Copier Click Charges	Accrual	12.13	
	010-713-30059-00000	Copier Click Charges	Accrual	23.25	
	010-711-30059-00000	Copier Click Charges	Accrual	10.70	
	017-719-30059-00000	Copier Click Charges	Accrual	96.09	
	010-206-30059-00000	Copier Click Charges	Accrual	169.54	
	010-206-30059-00000	Copier Click Charges	Accrual	313.75	
	010-206-30059-00000	Copier Click Charges	Accrual	7.35	
	010-206-30059-00000	Copier Click Charges	Accrual	41.29	
	010-711-30059-00000	Copier Click Charges	Accrual	10.37	
	010-509-30059-00000	Copier Click Charges	Accrual	191.34	
	010-702-30059-00000	Copier Click Charges	Accrual	92.78	
	010-110-30059-00000	Copier Click Charges	Accrual	10.00	
	010-713-30059-00000	Copier Click Charges	Accrual	182.99	
294002	07/10/2025	85622 XYBIX SYSTEMS INC	Check	No	101,049.56
	013-106-50840-07602	Capital Equip-Encartele Commission	Accrual	101,049.56	
294003	07/10/2025	86477 YOUNG, WILLIAM	Check	No	387.00
	010-714-40027-00000	Safety Equipment		175.00	
	010-714-40065-00000	Clothing/Uniforms		212.00	
294004	07/17/2025	14745 AIRGAS NATIONAL WELDERS INC	Check	No	470.24
	017-719-30024-00000	Maintenance on Equipment	Accrual	470.24	
294005	07/17/2025	84646 AMCS GROUP INC	Check	No	2,226.53
	017-719-30056-00000	Date Processing		2,226.53	
294006	07/17/2025	83521 ANOTHER PRINTER	Check	No	710.76
	010-715-40032-00000	Operational		710.76	
294007	07/17/2025	2330 BLANCHARD MACHINERY	Check	No	101.43
	010-001-00040-71725	Vehicle Inventory		101.43	
294008	07/17/2025	2560 BOBBY WOOD CHEVROLET	Check	No	138.97
	010-001-00040-71725	Vehicle Inventory		138.97	
294009	07/17/2025	86496 BRIDGEMAN, TIM	Check	No	13.49
	010-101-30084-00000	School/Seminar/Training/Mtg		13.49	
294010	07/17/2025	83059 BROWN, JONATHAN	Check	No	250.00
	010-301-30084-00000	School/Seminar/Training/Mtg		250.00	
294011	07/17/2025	85574 BURR & FORMAN LLP	Check	No	7,591.07
	010-741-30025-00000	Professional Legal Counsel	Accrual	7,591.07	
294012	07/17/2025	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	135.58
	010-001-00040-71725	Vehicle Inventory		135.58	
294013	07/17/2025	87299 CARPENTER, ALLYSSA	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294014	07/17/2025	3675 C A S C	Check	No	25.00
	010-301-30080-00000	Dues Organizations		25.00	
294015	07/17/2025	87357 CASE, JIMMY	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294016	07/17/2025	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No	2,472.12
	010-106-30056-00000	Data Processing		2,472.12	
294017	07/17/2025	80252 CHARLES HOLCOMBE	Check	No	100.00
	010-206-30090-00000	Commission Honoraria		100.00	
294018	07/17/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	5,473.24
	013-101-30025-91238	Professional - FFY25 OJP25-TX-LEAD		5,208.00	
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD	Accrual	265.24	
294019	07/17/2025	3230 CINTAS CORPORATION #216	Check	No	353.36
	010-720-40065-00000	Clothing/Uniforms		5.30	
	010-720-40032-00000	Operational		34.55	
	010-204-40032-00000	Operational	Accrual	69.89	
	010-204-40032-00000	Operational	Accrual	90.73	
	010-204-40032-00000	Operational	Accrual	69.89	
	010-204-40032-00000	Operational	Accrual	83.00	
294020	07/17/2025	3390 CITY OF WESTMINSTER (TOWN TAXES)	Check	No	715.00
	010-080-00805-11900	LP Clerk of Court	Accrual	715.00	
294021	07/17/2025	80252 CLIFTON POWELL	Check	No	100.00
	010-206-30090-00000	Commission Honoraria		100.00	
294022	07/17/2025	9992 COBB, LONNIE	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294023	07/17/2025	85635 IRON GRID NETWORKS LLC	Check	No	22,996.80
	225-104-30056-19070	Data Processing-SC BCB		4,477.20	

	010-110-30056-00000	Data Processing		567.00	
	010-106-30056-00000	Data Processing		4,587.00	
	010-101-30056-00000	Data Processing		13,365.60	
294024	07/17/2025	3225 CROSS ROADS FIRE DEPT	Check	No	15,000.00
	020-107-40031-00613	Non-Cap Equip-Cross Roads FD	Accrual	15,000.00	
294025	07/17/2025	85764 DEFOE, RON	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294026	07/17/2025	4335 DIVE TEAM	Check	No	4,698.07
	020-107-40031-00621	Non-Capital Equip Dive Team	Accrual	4,698.07	
294027	07/17/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	7,664.27
	010-203-34043-00000	Electricity	Accrual	602.71	
	010-203-34043-00000	Electricity	Accrual	683.01	
	010-203-34043-00000	Electricity	Accrual	48.71	
	010-203-34043-00000	Electricity	Accrual	15.25	
	010-203-34043-00000	Electricity	Accrual	525.36	
	010-203-34043-00000	Electricity	Accrual	179.13	
	010-203-34043-00000	Electricity	Accrual	18.59	
	010-203-34043-00000	Electricity	Accrual	608.06	
	010-203-34043-00000	Electricity	Accrual	31.24	
	010-203-34043-00000	Electricity	Accrual	452.79	
	010-203-34043-00000	Electricity	Accrual	57.11	
	010-203-34043-00000	Electricity	Accrual	221.53	
	010-707-34043-00001	Electricity - Commerce Center	Accrual	19.12	
	020-107-34043-00000	Electricity	Accrual	42.68	
	010-204-34043-00000	Electricity	Accrual	15.55	
	010-204-34043-00000	Electricity	Accrual	24.71	
	010-203-34043-00000	Electricity	Accrual	479.53	
	010-203-34043-00000	Electricity	Accrual	184.97	
	020-107-34043-00000	Electricity	Accrual	18.49	
	010-107-34043-00000	Electricity	Accrual	402.05	
	010-203-34043-00000	Electricity	Accrual	432.32	
	010-714-34043-00409	Electricity-Foothills Alliance	Accrual	155.12	
	010-204-34043-00000	Electricity	Accrual	219.54	
	010-714-34043-00729	Electricity Brown Building	Accrual	522.63	
	010-204-34043-00000	Electricity	Accrual	409.39	
	020-107-34043-00000	Electricity	Accrual	596.98	
	010-718-34043-00000	Electricity	Accrual	289.68	
	010-509-34043-00000	Electricity	Accrual	408.02	
294028	07/17/2025	85011 DURHAM, SCOTT	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294029	07/17/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	45,383.02
	010-720-40990-00000	Airport Jet Fuel		21,610.48	
	010-720-40990-00000	Airport Jet Fuel		21,507.84	
	010-720-30037-00000	Equipment (Leased or Rented)		524.70	
	010-720-30037-00000	Equipment (Leased or Rented)		1,590.00	
	010-720-30056-00000	Data Processing		150.00	
294030	07/17/2025	86504 EDENS MOBILE LOCKSMITH LLC	Check	No	175.00
	010-106-33022-00000	Maintenance Buildings/Grounds		175.00	
294031	07/17/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No	1,067.00
	010-204-40032-00000	Operational		1,067.00	
294032	07/17/2025	6080 FAIR PLAY FIRE DEPT	Check	No	14,244.70
	020-107-40031-00608	Non-Capital Equip -Fair Play FD	Accrual	14,244.70	
294033	07/17/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	18,785.55
	010-001-00020-71110	Accounts Rec Senior Solutions		650.98	
	010-101-81101-00000	Gasoline Sheriff		8,265.64	
	010-103-81103-00000	Gasoline Coroner		115.64	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		731.41	
	010-110-81110-00000	Gasoline Animal Control		383.07	
	010-202-81202-00000	Gasoline PRT		445.52	
	010-206-81206-00000	Gasoline Library		55.79	
	010-301-81301-00000	Gasoline Assessor		99.35	
	010-504-81504-00000	Gasoline Solicitor (Smith)		33.43	
	010-601-81601-00000	Gasoline Road Department		981.95	
	010-702-81702-00000	Gasoline-Community Dev .		120.90	
	010-707-81707-00000	Gasoline Econ Development		22.97	
	010-711-81711-00000	Gasoline Information Tech		51.65	
	010-712-81712-00000	Gasoline Planning Department		29.11	
	010-714-81714-00000	Gasoline Public Buildings		557.49	
	010-717-81717-00000	Gasoline Administrator		42.48	
	010-718-81718-00000	Gasoline Solid Waste Department		180.47	
	010-720-81720-00000	Gasoline Airport		135.39	
	010-721-81721-00000	Gasoline Vehicle Maintenance		321.11	
	010-509-81509-00000	Gasoline Magistrate		26.11	
	010-502-81502-00000	Gasoline Probate Court		32.25	
	017-719-81719-00000	Rock Quarry Gasoline		454.49	
	010-107-82107-00000	Diesel Emergency Services		1,171.00	
	010-601-82601-00000	Diesel Road Department		2,402.83	
	010-718-82718-00000	Diesel Solid Waste Department		1,474.52	
294034	07/17/2025	85200 FOSTER, JEREMY	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294035	07/17/2025	9451 GORTON, CRAIG	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294036	07/17/2025	23310 GRAINGER INC	Check	No	618.35
	330-203-33022-00000	Maintenance Bldgs/Grounds	Accrual	618.35	
294037	07/17/2025	87358 GRANT, CHRISTOPHER	Check	No	98.99
	010-106-40065-00000	Clothing/Uniforms		98.99	
294038	07/17/2025	7200 GUNBY COMMUNICATIONS INC.	Check	No	23,304.00
	010-104-30024-00000	Maintenance on Equipment		23,304.00	
294039	07/17/2025	84000 HARFORD W CAPPS	Check	No	1,796.91
	010-735-30056-00000	Data Processing	Accrual	1,796.91	
294040	07/17/2025	85944 HERRING ELI	Check	No	137.80
	010-106-40065-00000	Clothing/Uniforms		137.80	
294041	07/17/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	2,499.97
	017-719-30024-00000	Maintenance on Equipment		2,499.97	
294042	07/17/2025	87327 HILLTOP PUP SHOP, LLC	Check	No	100.00
	010-101-30025-00000	Professional		100.00	
294043	07/17/2025	9921 HUGHES, SHAWN	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294044	07/17/2025	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No	6,750.00
	010-710-30062-00000	Medical	Accrual	6,750.00	

294045	07/17/2025	9355 INGRAM LIBRARY SERVICES	Check	No	18.88	18.88
	010-206-40101-00000 Books				18.88	
294046	07/17/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No		10,446.00
	017-719-30024-00000 Maintenance on Equipment				10,446.00	
294047	07/17/2025	85813 JD POWER	Check	No		450.00
	010-302-40032-00000 Operational				450.00	
294048	07/17/2025	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		119.42
	010-509-30026-00000 Court Expense				119.42	
294049	07/17/2025	80252 JUDITH ADAMS	Check	No		100.00
	010-206-30090-00000 Commission Honoraria				100.00	
294050	07/17/2025	80252 KAY KNAPP	Check	No		100.00
	010-206-30090-00000 Commission Honoraria				100.00	
294051	07/17/2025	11525 KEOWEE FIRE DEPARTMENT	Check	No		15,000.00
	020-107-40031-00617 Non-Cap Equip-Keowee FD		Accrual		15,000.00	
294052	07/17/2025	80252 KIM JACKSON	Check	No		100.00
	010-206-30090-00000 Commission Honoraria				100.00	
294053	07/17/2025	11055 KING ASPHALT, INC.	Check	No		8,584.98
	260-601-40032-00000 Operational		Accrual		221.54	
	260-601-40032-00000 Operational		Accrual		5,223.89	
	260-601-40032-00000 Operational		Accrual		3,139.55	
294054	07/17/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No		20,000.00
	010-741-30025-00000 Professional Legal Counsel				20,000.00	
294055	07/17/2025	86588 KNIGHT THOMAS C	Check	No		63.00
	020-107-30024-00000 Maintenance on Equipment		Accrual		63.00	
294056	07/17/2025	87329 KONA ICE	Check	No		550.00
	013-206-60010-00000 Library Misc Donations Expense				550.00	
294057	07/17/2025	80796 KYLE MCALISTER	Check	No		84.48
	010-709-30066-00000 INSURANCE/BONDS				84.48	
294058	07/17/2025	12085 LIBRARY CORPORATION	Check	No		25,837.00
	010-206-30056-00000 Data Processing				25,837.00	
294059	07/17/2025	12000 LINDSAY OIL CO	Check	No		7,610.98
	017-001-00040-71719 Rock Quarry Off Road Diesel				3,373.61	
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,237.37	
294060	07/17/2025	12065 LONG CREEK FIRE DEPT	Check	No		15,000.00
	020-107-40031-00609 Non-Cap Equip-Long Creek FD		Accrual		15,000.00	
294061	07/17/2025	81292 LOWE ELECTRIC SUPPLY COMPANY	Check	No		2,852.68
	330-203-33022-00000 Maintenance Bldgs/Grounds				2,852.68	
294062	07/17/2025	80252 MANDY F. ELLISON	Check	No		100.00
	010-206-30090-00000 Commission Honoraria				100.00	
294063	07/17/2025	83438 MCALISTER, TONY	Check	No		15.71
	010-601-30018-00000 Travel		Accrual		15.71	
294064	07/17/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		585.00
	010-106-40032-00000 Operational				292.50	
	010-106-40032-00000 Operational				292.50	
294065	07/17/2025	36015 MEALER, CHRISTOPHER	Check	No		15.71
	010-601-30018-00000 Travel		Accrual		15.71	
294066	07/17/2025	84820 MIDWEST TAPE, LLC	Check	No		21,200.00
	240-206-40112-00255 Magazines/Newspapers				21,200.00	
294067	07/17/2025	80252 NICKLAUS MCKINNEY	Check	No		100.00
	010-206-30090-00000 Commission Honoraria				100.00	
294068	07/17/2025	15165 OAKWAY FIRE DEPT.	Check	No		13,631.64
	020-107-40031-00601 Non-Cap Equip -Oakway FD		Accrual		13,631.64	
294069	07/17/2025	15440 OAKWAY TRACTOR, INC.	Check	No		30.24
	010-001-00040-71725 Vehicle Inventory				30.24	
294070	07/17/2025	86705 OCLC, INC	Check	No		2,624.96
	010-206-40102-00000 Periodicals				2,624.96	
294071	07/17/2025	83301 OCONEE COUNTY SOLICITOR	Check	No		4,160.00
	010-080-00805-11900 LP Clerk of Court		Accrual		4,160.00	
294072	07/17/2025	15015 OCONEE PUBLISHING INC.	Check	No		1,718.00
	013-127-30068-91202 Advertising-SC Opioid Recovery Fund		Accrual		50.00	
	010-709-30068-00502 Advertising - Probate Judge				1,668.00	
294073	07/17/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		662.77
	010-001-00040-71725 Vehicle Inventory				599.27	
	010-001-00040-71725 Vehicle Inventory				38.41	
	010-001-00040-71725 Vehicle Inventory				19.06	
	010-001-00040-71725 Vehicle Inventory				6.03	
294074	07/17/2025	16990 PEACH STATE FORD TRUCK	Check	No		954.74
	010-001-00040-71725 Vehicle Inventory				90.80	
	010-001-00040-71725 Vehicle Inventory				863.94	
294075	07/17/2025	9641 PEAY, SONNY DWAYNE	Check	No		175.00
Void Date:	07/24/2025					
	010-721-40027-00000 Safety Equipment				175.00	
294076	07/17/2025	84696 PHILLIPS STAFFING	Check	No		1,480.50
	010-205-30025-00000 PROFESSIONAL				1,480.50	
294077	07/17/2025	16140 PICKETT POST-CAMP OAK F D	Check	No		2,763.14
	020-107-40031-00614 Non-Cap Equip-Pickett Post FD		Accrual		2,763.14	
294078	07/17/2025	10080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		582.86
	010-204-40832-00000 Concessions				582.86	
294079	07/17/2025	87261 PIEDMONT OVERHEAD DOOR INC.	Check	No		1,021.60
	010-106-33022-00000 Maintenance Buildings/Grounds				1,021.60	
294080	07/17/2025	19090 PUBLIQ, LLC	Check	No		79,574.02
	010-306-40032-00000 Operational				0.00	
	010-306-30056-00000 DATA PROCESSING				27,829.41	
	010-306-30025-00000 Professional				0.00	
	010-302-30056-00000 Data Processing				235.00	
	010-302-30056-00000 Data Processing				214.00	
	010-302-30056-00000 Data Processing				165.73	
	010-302-30056-00000 Data Processing				1,317.30	
	010-302-30056-00000 Data Processing				49,812.58	
294081	07/17/2025	85306 RCI OF SC INC	Check	No		22,068.65
	010-702-30025-00000 Professional		Accrual		22,068.65	
294082	07/17/2025	85275 R&T PARTS INC, SENECA	Check	No		3,263.54
	010-001-00040-71725 Vehicle Inventory				1,086.46	
	010-001-00040-71725 Vehicle Inventory				30.59	
	010-001-00040-71725 Vehicle Inventory				9.37	

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	010-001-00040-71725	Vehicle Inventory		294.11	
	010-001-00040-71725	Vehicle Inventory		4.05	
	010-001-00040-71725	Vehicle Inventory		13.38	
	010-001-00040-71725	Vehicle Inventory		9.34	
	010-001-00040-71725	Vehicle Inventory		12.04	
	010-001-00040-71725	Vehicle Inventory		-87.58	
	010-001-00040-71725	Vehicle Inventory		19.07	
	010-001-00040-71725	Vehicle Inventory		69.45	
	010-001-00040-71725	Vehicle Inventory		393.58	
	010-001-00040-71725	Vehicle Inventory		20.99	
	010-001-00040-71725	Vehicle Inventory		10.18	
	010-001-00040-71725	Vehicle Inventory		11.60	
	010-001-00040-71725	Vehicle Inventory		75.42	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		22.32	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	56.52	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	260.79	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	37.50	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	15.45	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	285.56	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	5.59	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	136.71	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	210.34	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	79.05	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	28.92	
	010-001-00040-71725	Vehicle Inventory		25.82	
	010-001-00040-71725	Vehicle Inventory		126.92	
294083	07/17/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	556.70
	010-107-30024-00000	Maintenance on Equipment		206.70	
	010-001-00040-71725	Vehicle Inventory	Accrual	350.00	
294084	07/17/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
	013-101-30025-91238	Professional - FFY25 QJP25-TX-LEAD	Accrual	500.00	
294085	07/17/2025	84028 SCACEE	Check	No	25.00
	010-306-30084-00000	School/Seminar/Training/Mtg		25.00	
294086	07/17/2025	19760 SCATT-DEPT OF REVENUE	Check	No	425.00
	010-302-30080-00000	Dues Organizations		50.00	
	010-302-30080-00000	Dues Organizations		50.00	
	010-302-30080-00000	Dues Organizations		50.00	
	010-302-30080-00000	Dues Organizations		50.00	
	010-302-30080-00000	Dues Organizations		50.00	
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	010-302-30080-00000	Dues Organizations		50.00	
	010-302-30080-00000	Dues Organizations		75.00	
294087	07/17/2025	80601 SC CLERKS TO COUNCIL ASSO.	Check	No	75.00
	010-704-30080-00000	Dues Organizations		75.00	
294088	07/17/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,510.00
	010-001-00065-16210	Watercraft - DNR Fee		1,510.00	
294089	07/17/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	19,541.89
	010-001-00065-16200	SC Department of Motor Vehicle Fee		19,541.89	
294090	07/17/2025	19755 SC ELECTION COMMISSION	Check	No	900.00
	010-715-30084-00000	School/Seminar/Training/Mtg		900.00	
294091	07/17/2025	19239 SC JUDICIAL DEPARTMENT	Check	No	25,000.00
	010-509-30056-00000	Data Processing		25,000.00	
294092	07/17/2025	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No	700.00
	225-104-30084-31010	Training - CLEC		700.00	
294093	07/17/2025	86644 SEGRA	Check	No	350.00
	010-104-30056-00000	Data Processing Communications		350.00	
294094	07/17/2025	19785 SENECA RESCUE SQUAD	Check	No	2,811.39
	020-107-81107-00000	Gasoline	Accrual	2,811.39	
294095	07/17/2025	86366 SETTLES, WES	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294096	07/17/2025	83231 SHRED A WAY	Check	No	85.00
	010-501-40032-00000	Operational		85.00	
294097	07/17/2025	83505 SNIDER TIRE, INC.	Check	No	2,838.58
	010-001-00040-71725	Vehicle Inventory		2,838.58	
294098	07/17/2025	19980 SPECIAL RESCUE TEAM	Check	No	8,274.89
	020-107-40031-00622	Non-Capital Equip Special Rescue Te	Accrual	8,274.89	
294099	07/17/2025	84332 SPIRIT COMMUNICATIONS	Check	No	66.50
	017-719-30041-00000	Telecommunications		1.03	
	010-001-00020-71129	Accounts Rec Anderson Solicitor		0.03	
	010-709-30041-00000	Telecommunications		65.44	
294100	07/17/2025	83088 STAFFMARK	Check	No	13,780.89
	010-206-30025-00000	Professional		328.04	
	010-206-30025-00000	Professional		1,074.25	
	010-715-30025-00000	Professional		99.80	
	010-106-30025-00000	Professional		928.26	
	010-306-30025-00000	Professional		177.92	
	235-203-30025-00014	Professional-Interns/Temp Service	Accrual	4,526.09	
	010-502-30025-00000	Professional	Accrual	690.54	
	010-502-30025-00000	Professional	Accrual	710.85	
	010-206-30025-00000	Professional	Accrual	202.59	
	010-204-30025-00000	PROFESSIONAL		3,389.91	
	235-202-30025-00014	Professional-Interns/Temp Service		831.24	
	010-206-30025-00000	Professional	Accrual	821.40	
294101	07/17/2025	80252 TARA WEEKES	Check	No	100.00
	010-206-30090-00000	Commission Honoraria		100.00	
294102	07/17/2025	83554 TECH LOGIC CORPORATION	Check	No	471.24
	010-206-30056-00000	Data Processing		471.24	
294103	07/17/2025	86364 THOMAS, BRADLEY	Check	No	175.00
	010-721-40027-00000	Safety Equipment		175.00	
294104	07/17/2025	82535 TOWN OF SALEM (UTILITIES)	Check	No	5,000.00
	010-206-34043-00210	Electricity - Salem Branch		5,000.00	
294105	07/17/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	7.69
	010-001-00040-71725	Vehicle Inventory		7.69	
294106	07/17/2025	9428 TRINITY SERVICES GROUP INC	Check	No	11,632.96
	010-106-40034-00000	Food		11,632.96	
294107	07/17/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
	010-001-00090-73918	United Way Employee Contributions		46.72	
294108	07/17/2025	80252 VICKY SMITH	Check	No	100.00
	010-206-30090-00000	Commission Honoraria		100.00	

294109	07/17/2025	87355 WD LAW, LLC	Check	No	665.00	665.00
	010-741-30025-00000	Professional Legal Counsel	Accrual		665.00	
294110	07/17/2025	86646 WOOD, RHIANNON	Check	No		175.00
	010-721-40027-00000	Safety Equipment			175.00	
294111	07/17/2025	24010 XEROX CORPORATION	Check	No		4,966.51
	010-501-30059-00000	Copier Click Charges	Accrual		156.20	
	010-501-30059-00000	Copier Click Charges	Accrual		341.78	
	010-501-30059-00000	Copier Click Charges	Accrual		16.11	
	010-101-30059-00000	Copier Click Charges	Accrual		21.39	
	010-104-30059-00000	Copier Click Charges	Accrual		303.54	
	010-107-30059-00000	Copier Click Charges	Accrual		33.49	
	010-107-30059-00000	Copier Click Charges	Accrual		130.88	
	010-107-30059-00000	Copier Click Charges	Accrual		6.88	
	010-306-30059-00000	Copier Click Charges	Accrual		48.46	
	010-205-30059-00000	Copier Click Charges	Accrual		73.08	
	010-708-30059-00000	Copier Click Charges	Accrual		200.33	
	010-708-30059-00000	Copier Click Charges	Accrual		63.91	
	010-708-30059-00000	Copier Click Charges	Accrual		319.93	
	010-302-30059-00000	Copier Click Charges	Accrual		7.61	
	010-302-30059-00000	Copier Click Charges	Accrual		53.56	
	010-106-30059-00000	Copier Click Charges	Accrual		161.02	
	010-106-30059-00000	Copier Click Charges	Accrual		521.80	
	010-106-30059-00000	Copier Click Charges	Accrual		13.74	
	010-720-30059-00000	Copier Click Charges	Accrual		54.38	
	010-721-30059-00000	Copier Click Charges	Accrual		124.25	
	010-721-30059-00000	Copier Click Charges	Accrual		19.21	
	010-301-30059-00000	Copier Click Charges	Accrual		8.49	
	010-301-30059-00000	Copier Click Charges	Accrual		238.62	
	010-301-30059-00000	Copier Click Charges	Accrual		8.30	
	010-301-30059-00000	Copier Click Charges	Accrual		56.69	
	010-301-30059-00000	Copier Click Charges	Accrual		-4.47	
	010-106-30059-00000	Copier Click Charges	Accrual		33.77	
	010-707-30059-00000	Copier Click Charges	Accrual		56.16	
	010-712-30059-00000	Copier Click Charges	Accrual		86.10	
	010-710-30059-00000	Copier Click Charges	Accrual		154.22	
	010-715-30059-00000	Copier Click Charges	Accrual		14.88	
	010-404-30059-00000	Copier Click Charges	Accrual		167.08	
	010-404-30059-00000	Copier Click Charges	Accrual		37.00	
	010-502-30059-00000	Copier Click Charges	Accrual		60.73	
	010-502-30059-00000	Copier Click Charges	Accrual		82.50	
	010-502-30059-00000	Copier Click Charges	Accrual		193.57	
	010-502-30059-00000	Copier Click Charges	Accrual		24.07	
	010-717-30059-00000	Copier Click Charges	Accrual		69.22	
	010-305-30059-00000	Copier Click Charges	Accrual		136.03	
	010-704-30059-00000	Copier Click Charges	Accrual		115.58	
	010-735-30059-00000	Copier Click Charges	Accrual		17.76	
	010-735-30059-00000	Copier Click Charges	Accrual		276.55	
	010-206-30059-00000	Copier Click Charges	Accrual		28.48	
	010-206-30059-00000	Copier Click Charges	Accrual		36.96	
	010-206-30059-00000	Copier Click Charges	Accrual		108.49	
	010-206-30059-00000	Copier Click Charges	Accrual		206.72	
	010-206-30059-00000	Copier Click Charges	Accrual		61.95	
	010-206-30059-00000	Copier Click Charges	Accrual		19.51	
294112	07/17/2025	25040 YODERS BUILDERS SUPPLY	Check	No		3,834.89
	020-107-50850-00000	Buildings Capital Expenditures			1,960.28	
	020-107-50850-00000	Buildings Capital Expenditures			702.80	
	020-107-50850-00000	Buildings Capital Expenditures			1,171.81	
294113	07/24/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No		399.06
	010-205-30037-00000	Equipment (Leased or Rented)			399.06	
294114	07/24/2025	87336 ACUANTIA INC	Check	No		26,767.00
	017-719-50840-00000	Equipment Capital Expenses	Accrual		26,767.00	
294115	07/24/2025	86607 ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No		375.46
	335-107-40031-00000	Non-Capital Equipment			375.46	
294116	07/24/2025	87292 BARON WEATHER, INC.	Check	No		5,400.00
	255-115-30056-91052	Data Processing-Duke Energy FNF			1,800.00	
	010-107-30056-00000	Data Processing			3,600.00	
294117	07/24/2025	2560 BOBBY WOOD CHEVROLET	Check	No		861.25
	010-001-00040-71725	Vehicle Inventory			810.23	
	010-001-00040-71725	Vehicle Inventory			51.02	
294118	07/24/2025	85409 CAROLINA RECORDING SYSTEMS, LLC	Check	No		12,900.00
	225-104-30024-19050	Equipment Maint.-State Wireless			12,900.00	
294119	07/24/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		260,700.00
	013-127-95110-91202	Grants to Extnl Agencies			260,700.00	
294120	07/24/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		182,532.00
	013-127-95110-91202	Grants to Extnl Agencies			182,532.00	
294121	07/24/2025	3230 CINTAS CORPORATION #216	Check	No		341.97
	010-721-40065-00000	Clothing/Uniforms			57.89	
	010-721-40032-00000	Operational			83.06	
	010-721-40065-00000	Clothing/Uniforms			126.62	
	010-720-40032-00000	Operational			34.55	
	010-720-40065-00000	Clothing/Uniforms			5.30	
	010-720-40032-00000	Operational			34.55	
294122	07/24/2025	80545 CITY OF SENECA	Check	No		50,000.00
	013-127-95110-91202	Grants to Extnl Agencies			50,000.00	
294123	07/24/2025	85635 IRON GRID NETWORKS LLC	Check	No		15,600.00
	225-104-30056-19070	Data Processing-SC BCB			15,600.00	
294124	07/24/2025	3010 COTT SYSTEMS, INC.	Check	No		3,881.63
	010-735-30056-00000	Data Processing			3,282.98	
	010-735-30056-00000	Data Processing			598.65	
294125	07/24/2025	87365 COX, MORGAN	Check	No		292.60
	225-104-30018-31010	Travel Mileage - CLEC			292.60	
294126	07/24/2025	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
	020-107-34044-00000	Water/Sewer/Garbage	Accrual		45.57	
294127	07/24/2025	86012 DOWN SOUTH DISCS LLC	Check	No		5,000.00
	235-202-30068-00000	Advertising			5,000.00	
294128	07/24/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		329.25
	010-203-34043-00000	Electricity	Accrual		329.25	
294129	07/24/2025	86711 DUNAWAY, ELISE	Check	No		55.30
	010-712-30018-00000	Travel			55.30	

294130	07/24/2025	87282 FACES AND VOICES OF RECOVERY GREENVILLE	Check	No	87,665.00	87,665.00
	013-127-95110-91202	Grants to Extrl Agencies				
294131	07/24/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		17,062.67
	010-001-00020-71110	Accounts Rec Senior Solutions			630.37	
	010-101-81101-00000	Gasoline Sheriff			7,178.99	
	010-103-81103-00000	Gasoline Coroner			69.51	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			800.13	
	010-110-81110-00000	Gasoline Animal Control			279.18	
	010-202-81202-00000	Gasoline PRT			535.31	
	010-206-81206-00000	Gasoline Library			56.85	
	010-301-81301-00000	Gasoline Assessor			77.10	
	010-306-81306-00000	Gasoline Treasurer			35.60	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			33.53	
	010-504-81504-00000	Gasoline Solicitor (Smith)			29.11	
	010-601-81601-00000	Gasoline Road Department			834.19	
	010-702-81702-00000	Gasoline-Community Dev .			116.45	
	010-707-81707-00000	Gasoline Econ Development			33.26	
	010-711-81711-00000	Gasoline Information Tech			148.97	
	010-712-81712-00000	Gasoline Planning Department			47.17	
	010-714-81714-00000	Gasoline Public Buildings			281.30	
	010-717-81717-00000	Gasoline Administrator			51.72	
	010-718-81718-00000	Gasoline Solid Waste Department			92.76	
	010-720-81720-00000	Gasoline Airport			81.52	
	010-721-81721-00000	Gasoline Vehicle Maintenance			322.00	
	010-509-81509-00000	Gasoline Magistrate			33.52	
	010-502-81502-00000	Gasoline Probate Court			34.30	
	017-719-81719-00000	Rock Quarry Gasoline			409.39	
	010-107-82107-00000	Diesel Emergency Services			1,103.11	
	010-202-82202-00000	Diesel PRT			14.38	
	010-206-82206-00000	Diesel Library			81.09	
	010-601-82601-00000	Diesel Road Department			2,414.66	
	010-718-82718-00000	Diesel Solid Waste Department			1,089.71	
	010-720-82720-00000	Diesel Airport			147.49	
294132	07/24/2025	6085 FRIENDSHIP FIRE DEPT	Check	No		14,850.41
	020-107-40031-00612	Non-Cap Equip-Friendship FD	Accrual		14,850.41	
294133	07/24/2025	87364 GIANT SLAYER MINISTRIES	Check	No		15,225.00
	013-127-95110-91202	Grants to Extrl Agencies			15,225.00	
294134	07/24/2025	86559 GIBBS POLICY DEVELOPMENT AND CONSULTING	Check	No		1,000.00
	013-106-30025-07602	Professional-Encartele Commission	Accrual		1,000.00	
294135	07/24/2025	9981 G.M.A.S.S. INC	Check	No		25,000.00
	010-301-30056-00000	Data Processing			25,000.00	
294136	07/24/2025	7775 GOLDIE & ASSOCIATES, INC	Check	No		1,000.00
	017-719-30025-00000	Professional	Accrual		1,000.00	
294137	07/24/2025	87363 GREAT OUTDOORS TAXIDERMY & PROCESSING	Check	No		3,000.00
	235-204-30025-00227	Professional-Events/Programs			3,000.00	
294138	07/24/2025	8990 HART, GLENN	Check	No		484.00
	010-704-30018-00000	Travel			371.00	
	010-704-30084-00000	School/Seminar/Training/Mtg			113.00	
294139	07/24/2025	8275 HAZ-MAT TEAM	Check	No		7,950.41
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat	Accrual		7,950.41	
294140	07/24/2025	9689 HOLLIFIELD, MARK	Check	No		150.00
	010-107-30084-00000	School/Seminar/Training/Mtg	Accrual		150.00	
294141	07/24/2025	85352 HOLLY SPRINGS FIRE DEPT.	Check	No		15,000.00
	020-107-40031-00618	Non-Cap Equip-Holly Springs FD	Accrual		15,000.00	
294142	07/24/2025	86580 JAMES THOMAS	Check	No		519.00
	010-704-30018-00000	Travel			406.00	
	010-704-30084-00000	School/Seminar/Training/Mtg			113.00	
294143	07/24/2025	85813 JD POWER	Check	No		510.00
	010-301-40032-00000	Operational			510.00	
294144	07/24/2025	86770 KEISLER POLICE SUPPLY, INC.	Check	No		41,541.90
	010-101-40353-00000	Firing Range			41,541.90	
294145	07/24/2025	86534 KENNY NICHOLSON	Check	No		2,800.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			2,800.00	
294146	07/24/2025	84045 KEOWEE RESCUE SQUAD (22)	Check	No		7,500.00
	020-107-40031-00623	Non-Capital Equip Keowee RS	Accrual		7,500.00	
294147	07/24/2025	11055 KING ASPHALT, INC.	Check	No		491,343.74
	260-601-50881-00000	Capital Road Paving - Master Acct	Accrual		491,343.74	
	260-601-50881-43159	Cap Road Paving-C-Fund PCN P043159	Accrual		0.00	
294148	07/24/2025	86600 KINGDOM OVER CULTURE LLC	Check	No		142,790.00
	013-127-95110-91202	Grants to Extrl Agencies			142,790.00	
294149	07/24/2025	1245 LANGUAGE LINE SERVICES	Check	No		352.97
	225-104-30041-19070	Telecommunications-SC BCB	Accrual		352.97	
294150	07/24/2025	12300 LAWMEANS SAFETY SUPPLY INC.	Check	No		25,628.15
	010-101-40031-00000	Non-Capital Equipment			25,628.15	
294151	07/24/2025	12000 LINDSAY OIL CO	Check	No		18,956.00
	017-001-00040-71719	Rock Quarry Off Road Diesel			726.40	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,713.35	
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,734.90	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,157.33	
	010-001-00040-71721	Diesel Inventory Off Road			0.00	
	010-001-00040-71700	Gasoline Inventory			285.99	
	010-001-00040-71721	Diesel Inventory Off Road			7,338.03	
	010-001-00040-71700	Gasoline Inventory			0.00	
294152	07/24/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		292.50
	010-106-40032-00000	Operational			292.50	
294153	07/24/2025	87366 NOLA NETWORK	Check	No		172,725.00
	013-127-95110-91202	Grants to Extrl Agencies			172,725.00	
294154	07/24/2025	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS	Accrual		7,500.00	
294155	07/24/2025	86705 OCLC, INC	Check	No		10,000.00
	010-206-40102-00000	Periodicals			0.00	
	010-206-40101-00000	Books			10,000.00	
294156	07/24/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		3,085.00
	010-110-30062-00000	Medical	Accrual		3,085.00	
294157	07/24/2025	15015 OCONEE PUBLISHING INC.	Check	No		5,421.00
	010-709-30068-00502	Advertising - Probate Judge			2,085.00	
	010-709-30068-00502	Advertising - Probate Judge			3,336.00	
294158	07/24/2025	81049 OLD STONE TRACTOR INC.	Check	No		1,002.24

	010-001-00040-71725	Vehicle Inventory	Accrual	1,002.24	
294159	07/24/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	187.94
	010-001-00040-71725	Vehicle Inventory		164.29	
	010-001-00040-71725	Vehicle Inventory		66.04	
	010-001-00040-71725	Vehicle Inventory		-42.39	
294160	07/24/2025	87332 OWEN, BOBBY	Check	No	55.29
	010-601-30084-00000	School/Seminar/Training/Mtg		55.29	
294161	07/24/2025	16990 PEACH STATE FORD TRUCK	Check	No	591.35
	010-001-00040-71725	Vehicle Inventory		581.00	
	010-001-00040-71725	Vehicle Inventory		10.35	
294162	07/24/2025	86316 PEOPLEMARK, INC	Check	No	2,794.50
	010-120-10120-00000	Sheriff's Part-time Bailiffs		2,794.50	
294163	07/24/2025	84696 PHILLIPS STAFFING	Check	No	1,269.75
	010-205-30025-00000	PROFESSIONAL		1,269.75	
294164	07/24/2025	86966 PLAYSAFE	Check	No	106,500.00
	013-127-95110-91202	Grants to Extnl Agencies		106,500.00	
294165	07/24/2025	85664 PRISMA HEALTH - UPSTATE	Check	No	6,232.70
	010-709-30025-00017	Professional-Emp Health Clinic-PS	Accrual	6,232.70	
294166	07/24/2025	19090 PUBLIQ, LLC	Check	No	549.81
	010-305-40032-00000	Operational		549.81	
294167	07/24/2025	84233 SCHNEIDER GEOSPATIAL, LLC	Check	No	10,164.00
	010-301-30056-00000	Data Processing		10,164.00	
294168	07/24/2025	17050 QUALITY COFFEE SERVICE	Check	No	90.91
	010-601-40034-00000	Food		90.91	
294169	07/24/2025	85497 RIDE TO WORK MINISTRY NON PROFIT INC	Check	No	5,000.00
	275-705-95100-20262	Oconee Support		5,000.00	
294170	07/24/2025	85275 R&T PARTS INC. SENECA	Check	No	1,818.06
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		83.41	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		242.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		57.72	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		85.42	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		-9.06	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		-15.92	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		15.92	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		79.24	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		90.89	
	010-001-00040-71725	Vehicle Inventory		582.53	
	010-001-00040-71725	Vehicle Inventory		449.86	
	010-001-00040-71725	Vehicle Inventory		4.47	
	010-001-00040-71725	Vehicle Inventory		147.16	
	010-001-00040-71725	Vehicle Inventory		3.43	
294171	07/24/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	153.70
	010-107-40065-00000	Clothing Uniforms		153.70	
294172	07/24/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	836,297.00
	335-107-50871-00000	Fire Truck		836,297.00	
294173	07/24/2025	19215 SALEM RESCUE SQUAD	Check	No	7,500.00
	020-107-40031-00626	Non-Capital Equip Salem RS	Accrual	7,500.00	
294174	07/24/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
	013-128-30084-91211	Training - BJA FY23 COSSUP		500.00	
294175	07/24/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,049.75
	010-707-95100-20217	Applchn Council of Governments		3,049.75	
294176	07/24/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,940.00
	010-001-00065-16210	Watercraft - DNR Fee		1,940.00	
294177	07/24/2025	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No	3,850.00
	010-709-30780-00000	Unemployment Insurance		3,850.00	
294178	07/24/2025	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No	1,779.07
	013-901-60907-91044	Poe Creek Forest	Accrual	1,779.07	
294179	07/24/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	200.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397		200.00	
294180	07/24/2025	81858 SC STATE FIREFIGHTERS ASSOCIATION	Check	No	14,926.60
	011-001-00070-73402	Oconee Fireman's Ins & Ins		14,926.60	
294181	07/24/2025	81460 SC STATE SURPLUS	Check	No	1,500.00
	010-101-30025-00000	Professional		1,500.00	
294182	07/24/2025	80113 SETCO	Check	No	2,477.30
	010-001-00040-71725	Vehicle Inventory		2,477.30	
294183	07/24/2025	84127 SMITH GARDNER, INC.	Check	No	11,486.42
	010-718-50850-00000	Buildings Capital Expenditures	Accrual	6,479.75	
	010-718-30025-00000	Professional	Accrual	5,006.67	
294184	07/24/2025	2525 THOMAS SMITH JR	Check	No	145.00
	010-718-30024-00000	Maintenance on Equipment		145.00	
294185	07/24/2025	84804 SOUTH CAROLINA SPORTS ALLIANCE	Check	No	1,000.00
	235-202-30068-00000	Advertising		1,000.00	
294186	07/24/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	8,694.64
	010-106-30062-00000	Medical	Accrual	8,694.64	
294187	07/24/2025	87317 SOUTHSTATE BANK, NATIONAL ASSOCIATION	Check	No	1,034.00
	010-001-00040-71725	Vehicle Inventory		7.53	
	010-001-00040-71725	Vehicle Inventory		196.82	
	010-001-00040-71725	Vehicle Inventory		829.65	
294188	07/24/2025	84332 SPIRIT COMMUNICATIONS	Check	No	887.20
	010-402-30041-00000	Telecommunications		887.20	
294189	07/24/2025	83088 STAFFMARK	Check	No	17,867.37
	235-202-30025-00014	Professional-Interns/Temp Service		751.15	
	010-204-30025-00000	PROFESSIONAL		3,135.53	
	235-202-30025-00014	Professional-Interns/Temp Service		831.24	
	010-718-30025-00000	Professional		360.54	
	010-718-30025-00000	Professional		3,365.04	
	010-306-30025-00000	Professional		177.92	
	010-718-30025-00000	Professional	Accrual	913.85	
	010-718-30025-00000	Professional	Accrual	3,365.04	
	260-601-30025-00000	Professional		395.43	
	010-206-30025-00000	Professional		397.94	
	010-206-30025-00000	Professional		862.85	
	010-502-30025-00000	Professional		568.68	
	010-106-30025-00000	Professional		945.61	
	235-202-30025-00014	Professional-Interns/Temp Service		600.92	
	010-206-30025-00000	Professional		180.13	
	010-715-30025-00000	Professional		109.78	

	010-206-30025-00000	Professional		905.72	
294190	07/24/2025	86341 TAMASSEE DAR SCHOOL	Check	No	23,000.00
	013-127-95110-91202	Grants to Extrl Agencies		23,000.00	
294191	07/24/2025	20425 T A P S	Check	No	30.00
	010-305-30080-00000	Dues Organizations		30.00	
294192	07/24/2025	87307 TD SYNEX CORPORATION	Check	No	9,500.00
	010-735-30056-00000	Data Processing		9,500.00	
294193	07/24/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No	8,165.00
	330-202-30025-00000	Professional	Accrual	1,060.00	
	010-709-30025-91229	Professional-Hurricane Helene	Accrual	3,315.00	
	010-709-30025-91229	Professional-Hurricane Helene	Accrual	3,790.00	
294194	07/24/2025	86566 TOP FLITE STAFFING	Check	No	6,764.26
	010-718-30025-00000	Professional		3,577.88	
	010-718-30025-00000	Professional		3,186.38	
294195	07/24/2025	81315 TRANE U.S. INC	Check	No	31,500.00
	010-714-33022-00510	Bldg Maint Courthouse (New)		11,864.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)		15,272.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)		4,364.00	
294196	07/24/2025	85785 TRI-COUNTY CARPET CLEANING	Check	No	575.00
	010-714-33022-00402	Bldg Maint DSS Building		450.00	
	010-103-33022-00000	Maintenance Buildings/Grounds		125.00	
294197	07/24/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	13.25
	010-001-00040-71725	Vehicle Inventory		13.25	
294198	07/24/2025	9428 TRINITY SERVICES GROUP INC	Check	No	10,933.28
	010-106-40034-00000	Food		10,933.28	
294199	07/24/2025	84183 MELISSA VIVIAN UNDERWOOD	Check	No	405.85
	010-704-40032-00000	Operational		405.85	
294200	07/24/2025	81991 UNIFIRST CORP	Check	No	403.13
	010-718-40065-00000	Clothing/Uniforms	Accrual	138.73	
	010-718-40065-00000	Clothing/Uniforms		132.20	
	010-718-40065-00000	Clothing/Uniforms		132.20	
294201	07/24/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
	010-001-00090-73918	United Way Employee Contributions		46.72	
294202	07/24/2025	81175 WALHALLA CIVIC AUDITORIUM	Check	No	450.00
	013-206-30025-92079	Professional-LSTA IID-24-338 Grant	Accrual	400.00	
	013-206-60010-00000	Library Misc Donations Expense	Accrual	50.00	
294203	07/24/2025	81175 WALHALLA CIVIC AUDITORIUM	Check	No	1,500.00
	275-705-95100-20262	Oconee Support		1,500.00	
294204	07/24/2025	23210 WEST UNION FIRE DEPT.	Check	No	15,000.00
	020-107-40031-00616	Non-Cap Equip-West Union FD	Accrual	15,000.00	
294205	07/24/2025	84144 WINDSTREAM CORPORATION	Check	No	272.27
	010-709-30041-00000	Telecommunications		272.27	
294206	07/24/2025	24010 XEROX CORPORATION	Check	No	870.11
	010-501-30059-00000	Copier Click Charges	Accrual	15.38	
	010-601-30059-00000	Copier Click Charges	Accrual	163.39	
	010-601-30059-00000	Copier Click Charges	Accrual	16.57	
	010-718-30059-00000	Copier Click Charges	Accrual	166.17	
	010-509-30059-00000	Copier Click Charges	Accrual	174.38	
	010-509-30059-00000	Copier Click Charges	Accrual	141.28	
	010-509-30059-00000	Copier Click Charges	Accrual	192.94	
294207	07/24/2025	25040 YODERS BUILDERS SUPPLY	Check	No	240.73
	020-107-50850-00000	Buildings Capital Expenditures		240.73	
294208	07/31/2025	83075 ACCENT WIRE PRODUCTS	Check	No	4,671.60
	010-718-30024-00000	Maintenance on Equipment		4,671.60	
294209	07/31/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No	500.00
	010-203-30025-00000	PROFESSIONAL	Accrual	500.00	
294210	07/31/2025	46115 ADAMS,GEORGE	Check	No	100.00
	010-709-30041-00000	Telecommunications		100.00	
294211	07/31/2025	83558 AE TECH CONSULTING LLC	Check	No	2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade		2,000.00	
294212	07/31/2025	87043 ALPINE SOFTWARE CORP	Check	No	3,000.00
	020-107-30056-00000	Data Processing		3,000.00	
294213	07/31/2025	81015 AMANDA S HINOSTROZA	Check	No	63.87
	010-001-00020-71428	Tax Collector Reserve Account		63.87	
294214	07/31/2025	84646 AMCS GROUP INC	Check	No	700.00
	017-719-30056-00000	Date Processing	Accrual	350.00	
	010-718-30024-00000	Maintenance on Equipment	Accrual	350.00	
294215	07/31/2025	80570 AMERICAN LEGION POST 124	Check	No	70.00
	010-404-40032-00000	Operational		70.00	
294216	07/31/2025	82187 ARD, WOOD, HOLCOMBE & SLATE, INC.	Check	No	4,800.00
	340-714-30025-00510	Professional Courthouse	Accrual	4,800.00	
294217	07/31/2025	85516 AT&T MOBILITY LLC	Check	No	7,643.86
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP		38.05	
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP		87.17	
	010-104-30041-00000	Telecommunications		7,518.64	
294218	07/31/2025	85603 BLUE RIDGE BANK	Check	No	692.47
	020-107-40032-00614	Operational - Pickett Post FD		692.47	
294219	07/31/2025	86496 BRIDGEMAN, TIM	Check	No	25.00
	010-101-30080-00000	Dues Organizations		25.00	
294220	07/31/2025	83720 BROWNING, DREW	Check	No	100.00
	010-709-30041-00000	Telecommunications		100.00	
294221	07/31/2025	86028 BURR, KRISTIE	Check	No	112.00
	010-715-30018-00000	Travel		70.00	
	010-715-30084-00000	School/Seminar/Training/Mtg		42.00	
294222	07/31/2025	10003 CARTER, KATRINA	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
294223	07/31/2025	87357 CASE, JIMMY	Check	No	28.93
	010-721-30084-00000	Schoo/Seminar/Training/Mtg		28.93	
294224	07/31/2025	7050 CENGAGE LEARNING INC.	Check	No	454.28
	010-206-40101-00000	Books		454.28	
294225	07/31/2025	84105 CHARLIE KERR	Check	No	7,875.00
	010-001-00090-73928	PAI Health Plan Withholding		7,875.00	
294226	07/31/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	12,720.00
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		72.00	
	013-128-30025-91211	Professional - BJA FY23 COSSUP		7,440.00	
	013-101-30025-91238	Professional - FFY25 OJP25-TX-LEAD		5,208.00	

294227	07/31/2025	3230 CINTAS CORPORATION #216	Check	No	122.07
	010-721-40032-00000	Operational		52.62	
	010-721-40065-00000	Clothing/Uniforms		69.45	
294228	07/31/2025	9878 CINTAS CORPORTATION NO. 2	Check	No	23.38
	010-710-30062-00000	Medical		23.38	
294229	07/31/2025	85860 CLEMSON UNIVERSITY	Check	No	4,210.68
	013-128-30025-91211	Professional - BJA FY23 COSSUP	Accrual	4,210.68	
294230	07/31/2025	86269 COMMUNITY FIRST NATIONAL BANK	Check	No	288,691.86
	020-107-55100-02022	Principal Pmt-2022 Lease SCBAs		274,813.24	
	020-107-55200-02022	Interest Pmt-2022 Lease SCBAs		13,878.62	
294231	07/31/2025	86268 CORRAO, MARY	Check	No	175.00
	010-718-40027-00000	Safety Equipment		175.00	
294232	07/31/2025	20660 COX, JOHN M	Check	No	100.00
	010-709-30041-00000	Telecommunications		100.00	
294233	07/31/2025	9458 DEPARTMENT OF ADMINISTRATION	Check	No	112.00
	010-104-30056-00000	Data Processing Communications		112.00	
294234	07/31/2025	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No	347.28
	010-204-40832-00000	Concessions		347.28	
294235	07/31/2025	85234 DOOR TECH LLC	Check	No	4,300.00
	010-718-33022-00000	Maintenance Buildings/Grounds	Accrual	4,300.00	
294236	07/31/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	95,767.89
	010-720-40990-00000	Airport Jet Fuel		22,365.62	
	010-720-40990-00000	Airport Jet Fuel		21,302.46	
	010-720-40990-00000	Airport Jet Fuel		20,807.17	
	010-720-40980-00000	Airport AV Gas		31,292.64	
294237	07/31/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No	1,483.75
	010-204-40032-00000	Operational		1,483.75	
294238	07/31/2025	87362 EUNA SOLUTIONS, INC	Check	No	15,357.56
	010-713-30056-00000	Data Processing		15,357.56	
294239	07/31/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	18,565.69
	010-001-00020-71110	Accounts Rec Senior Solutions		653.28	
	010-101-81101-00000	Gasoline Sheriff		7,544.93	
	010-103-81103-00000	Gasoline Coroner		135.48	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		1,246.75	
	010-110-81110-00000	Gasoline Animal Control		283.56	
	010-202-81202-00000	Gasoline PRT		655.33	
	010-206-81206-00000	Gasoline Library		55.36	
	010-301-81301-00000	Gasoline Assessor		37.90	
	010-601-81601-00000	Gasoline Road Department		1,032.68	
	010-702-81702-00000	Gasoline-Community Dev .		80.95	
	010-707-81707-00000	Gasoline Econ Development		93.25	
	010-712-81712-00000	Gasoline Planning Department		23.51	
	010-714-81714-00000	Gasoline Public Buildings		300.55	
	010-717-81717-00000	Gasoline Administrator		39.85	
	010-718-81718-00000	Gasoline Solid Waste Department		104.41	
	010-720-81720-00000	Gasoline Airport		84.68	
	010-721-81721-00000	Gasoline Vehicle Maintenance		323.81	
	010-509-81509-00000	Gasoline Magistrate		30.14	
	010-502-81502-00000	Gasoline Probate Court		31.39	
	017-719-81719-00000	Rock Quarry Gasoline		361.99	
	010-107-82107-00000	Diesel Emergency Services		1,154.40	
	010-202-82202-00000	Diesel PRT		65.75	
	010-206-82206-00000	Diesel Library		62.25	
	010-601-82601-00000	Diesel Road Department		2,454.58	
	010-718-82718-00000	Diesel Solid Waste Department		1,688.91	
294240	07/31/2025	23310 GRAINGER INC	Check	No	196.28
	010-202-40027-00000	Safety Equipment		196.28	
294241	07/31/2025	85944 HERRING ELI	Check	No	25.00
	010-101-30080-00000	Dues Organizations		25.00	
294242	07/31/2025	83338 HINSON, BLAIR	Check	No	516.36
	010-206-30084-00000	School/Seminar/Training/Mtg		516.36	
294243	07/31/2025	86535 IMPACT FIRE SERVICES, LLC	Check	No	386.50
	010-106-33022-00000	Maintenance Buildings/Grounds		386.50	
294244	07/31/2025	9355 INGRAM LIBRARY SERVICES	Check	No	2,110.80
	010-206-40102-00000	Periodicals		386.16	
	010-206-40101-00000	Books		395.13	
	010-206-40101-00000	Books		328.39	
	010-206-40101-00000	Books		341.95	
	010-206-40101-00000	Books		56.41	
	010-206-40101-00000	Books		39.02	
	010-206-40101-00000	Books		563.74	
294245	07/31/2025	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	
294246	07/31/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	1,048.30
	010-709-30066-00000	INSURANCE/BONDS		-757.82	
	010-709-30066-00000	INSURANCE/BONDS		-432.15	
	010-709-30066-00000	INSURANCE/BONDS		519.83	
	010-709-30066-00000	INSURANCE/BONDS		1,718.44	
294247	07/31/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No	10,046.00
	017-719-30024-00000	Maintenance on Equipment		10,046.00	
294248	07/31/2025	85267 JACK'S WHOLESale BAIT LLC	Check	No	173.00
	010-204-40832-00000	Concessions		173.00	
294249	07/31/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
294250	07/31/2025	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No	150.00
	010-101-30025-00000	Professional		150.00	
294251	07/31/2025	81706 LEADSONLINE	Check	No	6,972.00
	010-101-30056-00000	Data Processing		5,810.00	
	010-001-00040-71740	Prepaid Items		1,162.00	
294252	07/31/2025	85508 LEE, WILLIAM R	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
294253	07/31/2025	12000 LINDSAY OIL CO	Check	No	1,822.80

294254	017-001-00040-71719	Rock Quarry Off Road Diesel		1,822.80	
	07/31/2025	84463 LIVINGSTON JR, DELMER CLINT	Check	No	57.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg		57.00	
294255	07/31/2025	87368 MATHEW, ROSHAN	Check	No	25.00
	010-101-30080-00000	Dues Organizations		25.00	
294256	07/31/2025	9723 MCALISTER, JUSTIN KASH	Check	No	57.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg		57.00	
294257	07/31/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50
	010-106-40032-00000	Operational		292.50	
294258	07/31/2025	84820 MIDWEST TAPE, LLC	Check	No	165.72
	010-206-40103-00000	Audio Visual		165.72	
294259	07/31/2025	84173 MTJ AMERICAN LLC	Check	No	2,330.00
	010-106-40031-00000	Non-Capital Equipment		2,330.00	
294260	07/31/2025	15440 OAKWAY TRACTOR, INC.	Check	No	93.36
	010-001-00040-71725	Vehicle Inventory		64.96	
	010-001-00040-71725	Vehicle Inventory		28.40	
294261	07/31/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	17,098.08
	315-707-95101-00311	OJRSA -Fair Play Sewer Ops/Maint	Accrual	10,358.78	
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution	Accrual	6,739.30	
294262	07/31/2025	15015 OCONEE PUBLISHING INC.	Check	No	4,587.00
	010-709-30068-00502	Advertising - Probate Judge	Accrual	2,919.00	
	010-709-30068-00502	Advertising - Probate Judge		1,668.00	
294263	07/31/2025	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU	Check	No	2,985.02
	860-504-60140-00000	Custodial Fund Deductions	Accrual	2,985.02	
294264	07/31/2025	87302 OGGENFUSS, STEVEN	Check	No	57.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg		57.00	
294265	07/31/2025	84696 PHILLIPS STAFFING	Check	No	1,480.50
	010-205-30025-00000	PROFESSIONAL		1,480.50	
294266	07/31/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	366.69
	010-204-40832-00000	Concessions		366.69	
294267	07/31/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No	632.99
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area	Accrual	39.00	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School	Accrual	458.18	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	81.05	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	54.76	
294268	07/31/2025	87251 PITTS, BRODY	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
294269	07/31/2025	84680 PLANNED ADMINISTRATORS INC	Check	No	228,461.82
	010-001-00090-73928	PAI Health Plan Withholding		205,048.63	
	010-001-00090-73932	Sun Life Supplemental Life		12,931.03	
	010-001-00090-73931	SunLife Short Term Disability		10,482.16	
294270	07/31/2025	81256 QUALITY VIP CLEANERS	Check	No	19.44
	010-101-40065-00000	Clothing/Uniforms	Accrual	19.44	
294271	07/31/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	1,086.76
	335-107-40031-00000	Non-Capital Equipment		530.00	
	010-107-30024-00000	Maintenance on Equipment	Accrual	54.76	
	010-107-40065-00000	Clothing Uniforms	Accrual	153.70	
	010-107-30024-00000	Maintenance on Equipment	Accrual	85.44	
	010-107-30024-00000	Maintenance on Equipment	Accrual	262.86	
294272	07/31/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,249.42
	010-704-95100-20217	Appalachian Council of Government		3,249.42	
294273	07/31/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	31,004.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee		31,004.00	
294274	07/31/2025	86968 SCHAFFER, JAMES	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
294275	07/31/2025	19239 SC JUDICIAL DEPARTMENT	Check	No	25,000.00
	010-501-30056-00000	Data Processing		25,000.00	
294276	07/31/2025	19025 SCLEQA -SC LAW ENFORCEMENT OFFICER ASSC	Check	No	1,560.00
	010-106-30080-00000	Dues Organizations		1,560.00	
294277	07/31/2025	19195 SC SHERIFFS ASSOCIATION	Check	No	5,275.00
	013-101-30080-91111	Dues - Organizational- Employee Don		200.00	
	010-101-30080-00000	Dues Organizations		125.00	
	013-101-30080-91111	Dues - Organizational- Employee Don		150.00	
	010-101-30080-00000	Dues Organizations		4,775.00	
	013-101-30080-91111	Dues - Organizational- Employee Don		25.00	
294278	07/31/2025	19495 SC STATE LIBRARY	Check	No	354.04
	240-206-30056-00255	Data Processing		354.04	
294279	07/31/2025	80113 SETCO	Check	No	2,477.31
	010-001-00040-71725	Vehicle Inventory		2,477.31	
294280	07/31/2025	83231 SHRED A WAY	Check	No	160.00
	010-501-40032-00000	Operational		75.00	
	010-306-30025-00000	Professional		85.00	
294281	07/31/2025	86384 SINGLETON DANNY	Check	No	152.00
	010-501-30084-00000	School/Seminar/Training/Mtg		152.00	
294282	07/31/2025	2525 THOMAS SMITH JR	Check	No	390.00
	010-718-33022-00000	Maintenance Buildings/Grounds		390.00	
294283	07/31/2025	83088 STAFFMARK	Check	No	24,628.59
	010-306-30025-00000	Professional		200.16	
	010-203-30025-00000	PROFESSIONAL		3,929.72	
	010-203-30025-00000	PROFESSIONAL		2,944.32	
	010-715-30025-00000	Professional		209.58	
	010-502-30025-00000	Professional		710.85	
	010-206-30025-00000	Professional		1,362.44	
	010-206-30025-00000	Professional		325.59	
	010-718-30025-00000	Professional		721.08	
	010-718-30025-00000	Professional		3,365.04	
	010-106-30025-00000	Professional		947.12	
	010-204-30025-00000	PROFESSIONAL		3,076.44	
	235-202-30025-00014	Professional-Interns/Temp Service		801.20	
	235-202-30025-00014	Professional-Interns/Temp Service		600.92	
	010-718-30025-00000	Professional		3,365.04	
	010-206-30025-00000	Professional		1,167.88	
	010-206-30025-00000	Professional		180.13	
	010-718-30025-00000	Professional		721.08	
294284	07/31/2025	51065 STARNES, TAMMY M	Check	No	25.00
	010-101-30080-00000	Dues Organizations		25.00	
294285	07/31/2025	86341 TAMASSEE DAR SCHOOL	Check	No	10,000.00

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	275-705-95100-20262	Oconee Support		10,000.00	
294286	07/31/2025	86566 TOP FLITE STAFFING	Check	No	8,874.90
	010-718-30025-00000	Professional		5,250.99	
	010-718-30025-00000	Professional		3,623.91	
294287	07/31/2025	20100 JOYCE TOWE	Check	No	400.00
	017-719-30037-00000	Equipment (Leased or Rented)		400.00	
294288	07/31/2025	9428 TRINITY SERVICES GROUP INC	Check	No	11,182.40
	010-106-40034-00000	Food		11,182.40	
294289	07/31/2025	81991 UNIFIRST CORP	Check	No	132.20
	010-718-40065-00000	Clothing/Uniforms		132.20	
294290	07/31/2025	80187 UPSTATE SC ALLIANCE	Check	No	39,187.00
	315-707-95100-20256	Grant to Oconee EWconomic Alliance		39,187.00	
294291	07/31/2025	87367 VISTA, AVERY	Check	No	317.99
	010-106-40065-00000	Clothing/Uniforms		174.89	
	010-106-40065-00000	Clothing/Uniforms		143.10	
294292	07/31/2025	84538 VOSS, KYLE	Check	No	100.00
	010-711-30041-00000	Telecommunications		100.00	
294293	07/31/2025	82097 WILBANKS, KIM	Check	No	100.00
	010-709-30041-00000	Telecommunications		100.00	
294294	07/31/2025	84144 WINDSTREAM CORPORATION	Check	No	7,858.00
Void Date:	07/31/2025				
	010-709-30041-00000	Telecommunications		3,529.95	
	010-709-30041-00000	Telecommunications		4,328.05	
294295	07/31/2025	24010 XEROX CORPORATION	Check	No	582.54
	010-107-30059-00000	Copier Click Charges	Accrual	69.33	
	010-202-30059-00000	Copier Click Charges	Accrual	156.48	
	010-706-30059-00000	Copier Click Charges	Accrual	110.45	
	010-735-30059-00000	Copier Click Charges	Accrual	234.34	
	010-735-30059-00000	Copier Click Charges	Accrual	11.94	
294296	07/31/2025	85918 YODER, ISIAAH	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
294297	07/31/2025	9449 BARE, GARRETT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294298	07/31/2025	10003 CARTER, KATRINA	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294299	07/31/2025	41100 CRENSHAW, MICHAEL L.	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294300	07/31/2025	41125 CROMPTON TOMMY	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294301	07/31/2025	9960 CROOKS, CHARLES R	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294302	07/31/2025	41075 DAVIS, KEVIN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294303	07/31/2025	82996 DICKSON, JASON	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294304	07/31/2025	85947 DIXON, JAMES F.	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294305	07/31/2025	84743 HELLMAS, JAMES	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294306	07/31/2025	9495 JAMESON, JORDEI	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294307	07/31/2025	9934 KLEPPER, KODY K	Check	No	35.99
	010-101-40065-00004	Clothing/Uniforms		35.99	
294308	07/31/2025	85300 LOGAN, ROBERT A	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294309	07/31/2025	81585 LONG, BRYAN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294310	07/31/2025	41200 LYLES, JAMES MARK	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294311	07/31/2025	82885 MCKEE, NINA M	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294312	07/31/2025	82397 MEADOWS, BRANDON	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294313	07/31/2025	85215 MURPHY, JUSTIN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294314	07/31/2025	83682 O'KELLEY, BRANDON	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294315	07/31/2025	84342 ORR, ANNA	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294316	07/31/2025	82733 OWENS, BARRY	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294317	07/31/2025	84447 REYES, IRVIN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294318	07/31/2025	82090 ROYAL, SONIA	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294319	07/31/2025	82396 SASKI, MATT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294320	07/31/2025	85005 SAYRE, ALAN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294321	07/31/2025	86391 SCEALF, DAVID	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294322	07/31/2025	84019 SHERIFF, CLAY	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294323	07/31/2025	9418 SMITH, MICHAEL	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294324	07/31/2025	86602 SUTHERLAND, TINA	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294325	07/31/2025	86025 TICKNOR, MICHAEL	Check	No	450.00
	010-101-40065-00004	Clothing/Uniforms		450.00	
294326	07/31/2025	82719 WARD, JUSTIN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294327	07/31/2025	41240 WASHINGTON, KENNETH	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
294328	07/31/2025	84606 WATT, JIMMY	Check	No	13.30

	010-101-40065-00004 Clothing/Uniforms		13.30	
294329	07/31/2025 1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No	15,000.00
	275-705-95100-20206 Anderson Oconee Pickens Mental Heal			15,000.00
294330	07/31/2025 82187 ARD, WOOD, HOLCOMBE & SLATE, INC.	Check	No	437.50
	340-714-30025-00510 Professional Courthouse			437.50
			Description	Count
			Check	578
			Amount	\$8,376,822.24
GRAND TOTAL			578	\$8,376,822.24

Voided Check Register for 7/01/2025 through 7/31/2025
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
VOIDED	293951	07/10/2025	84342 ORR, ANNA	Check	No		190.00
	Void Date:	07/31/2025					
		010-101-30084-00000	School/Seminar/Training/Mtg			190.00	
VOIDED	294075	07/17/2025	9641 PEAY, SONNY DWAYNE	Check	No		175.00
	Void Date:	07/24/2025					
		010-721-40027-00000	Safety Equipment			175.00	
VOIDED	294294	07/31/2025	84144 WINDSTREAM CORPORATION	Check	No		7,858.00
	Void Date:	07/31/2025					
		010-709-30041-00000	Telecommunications			3,529.95	
		010-709-30041-00000	Telecommunications			4,328.05	
			Description	Count		Amount	
			Check	3		\$8,223.00	
GRAND TOTAL				3		\$8,223.00	

* Denotes Check Numbers that are out of sequence.

Epayables Register for 7/01/2025 through 7/31/2025
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
	5845	07/03/2025	2400 AT&T	Bank of America Epayment	Yes		795.54
		010-709-30041-00000	Telecommunications	Accrual		795.54	
	5846	07/03/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		64.32
		010-202-34043-62053	Electricity-Mullins Ford Landing	Accrual		64.32	
	5847	07/03/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
						0.00	
	5848	07/03/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,004.20
		010-509-34042-00000	Gas & Fuel Oil	Accrual		26.39	
		010-103-34042-00000	Gas & Fuel Oil	Accrual		19.35	
		010-714-34042-00270	Gas & Fuel Oil Oakway School	Accrual		113.00	
		010-714-34042-00729	Gas & Fuel Oil Brown Building	Accrual		14.31	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole	Accrual		16.32	
		020-107-34042-00000	Gas & Fuel Oil	Accrual		24.38	
		010-714-34042-00410	Gas & Fuel Oil-Wahalla Health Dept	Accrual		14.31	
		010-106-34042-00000	Gas & Fuel Oil	Accrual		2,814.78	
		010-106-34042-00000	Gas & Fuel Oil	Accrual		45.53	
		010-509-34042-00000	Gas & Fuel Oil	Accrual		17.33	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)	Accrual		1,764.94	
		010-106-34042-00000	Gas & Fuel Oil	Accrual		101.92	
		010-716-34042-00000	Gas & Fuel Oil	Accrual		14.31	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex	Accrual		17.33	
	5849	07/03/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,704.90
		010-001-00040-71725	Vehicle Inventory	Accrual		1,337.95	
		010-001-00040-71725	Vehicle Inventory	Accrual		1,366.95	
	5850	07/03/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,418.40
		010-718-60008-00000	Impact Fees for Tires	Accrual		4,418.40	
		013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G	Accrual		0.00	
	5851	07/03/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,406.03
		010-718-34044-00000	Water/Sewer/Garbage	Accrual		42.29	
		010-202-34044-62052	Water/Sewer-Lawrence Bidge Rec Area	Accrual		54.16	
		010-403-34043-00000	Electricity	Accrual		21.61	
		010-403-34044-00000	Water/Sewer/Garbage	Accrual		102.69	
		010-403-34044-00000	Water/Sewer/Garbage	Accrual		34.72	
		010-403-34043-00000	Electricity	Accrual		1,025.55	
		010-403-34044-00000	Water/Sewer/Garbage	Accrual		125.01	
	5852	07/03/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		4,096.29
		010-001-00040-71725	Vehicle Inventory	Accrual		1,775.36	
		010-001-00040-71725	Vehicle Inventory	Accrual		1,211.62	
		010-001-00040-71725	Vehicle Inventory	Accrual		1,109.31	
	5853	07/17/2025	14745 AIRGAS NATIONAL WELDERS INC	Bank of America Epayment	Yes		315.86
		010-721-40032-00000	Operational	Accrual		315.86	
	5854	07/17/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		289.18
		010-107-33022-00000	Maintenance Buildings/Grounds	Accrual		289.18	
	5855	07/17/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		15,596.27
		010-721-34043-00000	Electricity	Accrual		1,229.21	
		010-707-34043-00104	Electricity OITP	Accrual		752.20	
		010-601-34043-00000	Electricity	Accrual		45.55	
		010-101-34043-00000	Electricity	Accrual		61.69	
		010-101-34043-00000	Electricity	Accrual		231.69	
		010-101-34043-00000	Electricity	Accrual		38.37	
		017-719-34043-00000	Electricity	Accrual		539.64	
		017-719-34043-00000	Electricity	Accrual		355.76	
		017-719-34043-00000	Electricity	Accrual		242.35	
		010-720-34043-00000	Electricity	Accrual		760.96	
		010-601-34043-00000	Electricity	Accrual		1,332.26	
		017-719-34043-00000	Electricity	Accrual		2,724.67	

	017-719-34043-00000	Electricity	Accrual	7,281.92	
5856	07/17/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	175.98
	010-106-40065-00000	Clothing/Uniforms		72.82	
	010-106-40065-00000	Clothing/Uniforms		103.16	
5857	07/17/2025	9821 JAMES RIVER EQUIPMENT VA LLC	Bank of America Epayment	Yes	49,652.19
	010-001-00040-71725	Vehicle Inventory		48,772.42	
	010-001-00040-71725	Vehicle Inventory	Accrual	879.77	
5858	07/17/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	159.00
	010-101-40065-00000	Clothing/Uniforms		8.48	
	010-106-40065-00000	Clothing/Uniforms		150.52	
5859	07/17/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	6,708.19
	017-719-30024-00000	Maintenance on Equipment	Accrual	669.96	
	017-719-30024-00000	Maintenance on Equipment	Accrual	1,957.38	
	017-719-30024-00000	Maintenance on Equipment	Accrual	4,080.85	
5860	07/17/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	1,324.75
	010-720-34044-00000	Water/Sewer/Garbage	Accrual	201.69	
	010-721-34044-00000	Water/Sewer/Garbage	Accrual	217.85	
	010-601-34044-00000	Water/Sewer/Garbage	Accrual	115.90	
	010-601-34044-00000	Water/Sewer/Garbage	Accrual	119.05	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	317.96	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	275.87	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	49.19	
	020-107-34044-00000	Water/Sewer/Garbage	Accrual	27.24	
5861	07/17/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes	488.51
	010-001-00040-71725	Vehicle Inventory		488.51	
5862	07/17/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes	15,938.00
	020-107-30062-00000	Medical	Accrual	8,789.00	
	010-717-30062-00000	Medical	Accrual	1,000.00	
	010-710-30062-00000	Medical	Accrual	6,149.00	
	5866 07/18/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes	0.00
				0.00	
5867	07/18/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes	66,199.90
	010-001-00040-71725	Vehicle Inventory	Accrual	258.17	
	010-106-40032-00000	Operational	Accrual	122.85	
	010-204-40032-00000	Operational	Accrual	61.79	
	010-080-00805-00203	CS High Falls Park	Accrual	1,690.39	
	010-080-00805-00205	CS Chau Ram Park	Accrual	802.90	
	010-080-00805-00204	CS South Cove Park	Accrual	4,570.82	
	017-080-00805-15401	Outside Sales	Accrual	43,465.57	
	010-080-00805-10906	CS Airport Miscellaneous	Accrual	4.70	
	010-080-00805-10980	CS Aviation Fuel	Accrual	1,502.01	
	010-080-00805-10990	CS Jet Fuel	Accrual	13,392.42	
	010-001-00040-71725	Vehicle Inventory	Accrual	59.30	
	010-001-00040-71740	Prepaid Items	Accrual	133.64	
	010-104-30056-00000	Data Processing Communications	Accrual	4.54	
	010-301-30056-00000	Data Processing	Accrual	1.20	
	010-601-30056-00000	Data Processing	Accrual	2.70	
	013-718-30024-96009	Maint Equip-FYE25 Used Oil Grant	Accrual	110.35	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual	9.27	
	020-107-30084-00000	School/Seminar/Tmg/Mtg	Accrual	0.92	
	020-107-40031-00621	Non-Capital Equip Dive Team	Accrual	0.94	
	020-107-40031-00628	Non-Capital Equip Walhalla RS	Accrual	0.92	
	235-203-30025-00014	Professional-Interns/Temp Service	Accrual	4.50	
5868	07/18/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes	257,661.39
	010-001-00060-73326	Due to SC DOR-Documentary Stamps	Accrual	257,661.39	
5869	07/24/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes	120.00
	010-107-30024-00000	Maintenance on Equipment		120.00	
5870	07/24/2025	2400 AT&T	Bank of America Epayment	Yes	3,969.78
	010-001-00020-71129	Accounts Rec Anderson Solicitor		2.30	
	010-402-30041-00000	Telecommunications		42.07	
	010-403-30041-00000	Telecommunications		16.33	
	010-709-30041-00000	Telecommunications		3,909.08	
5871	07/24/2025	80860 AT&T	Bank of America Epayment	Yes	6,480.07
	225-104-30041-19070	Telecommunications-SC BCB		5,140.39	
	225-104-30041-19070	Telecommunications-SC BCB		1,339.68	
5872	07/24/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
				0.00	
5873	07/24/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	17,865.90
	010-718-34043-00000	Electricity	Accrual	4,525.88	
	010-718-34043-00000	Electricity	Accrual	691.04	
	010-202-34043-62051	Electricity- Fairplay Rec. Area	Accrual	48.78	
	020-107-34043-00000	Electricity	Accrual	269.10	
	010-110-34043-00000	Electricity	Accrual	1,349.56	
	010-104-34043-00000	Electricity	Accrual	379.61	
	010-110-34043-00000	Electricity	Accrual	206.87	
	020-107-34043-00000	Electricity	Accrual	125.42	
	010-714-34043-00270	Electricity Oakway School	Accrual	4,678.92	
	020-107-34043-00000	Electricity	Accrual	189.60	
	020-107-34043-00000	Electricity	Accrual	577.84	
	010-104-34043-00000	Electricity	Accrual	138.21	
	010-720-34043-00000	Electricity	Accrual	1,458.93	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area	Accrual	146.33	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area	Accrual	444.10	
	010-202-34043-62058	Electricity - Friendship Rec Area	Accrual	34.36	
	010-202-34043-62058	Electricity - Friendship Rec Area	Accrual	63.30	
	315-707-34043-00000	Electric	Accrual	2,538.05	
5874	07/24/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5875	07/24/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5876	07/24/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5877	07/24/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5878	07/24/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	4,401.03
	010-106-40065-00000	Clothing/Uniforms		40.65	
	010-106-40065-00000	Clothing/Uniforms		50.77	
	010-106-40065-00000	Clothing/Uniforms		19.03	
	010-106-40065-00000	Clothing/Uniforms		57.08	
	010-106-40065-00000	Clothing/Uniforms		76.11	

	010-106-40065-00000	Clothing/Uniforms		76.16	
	010-106-40065-00000	Clothing/Uniforms		38.05	
	010-106-40065-00000	Clothing/Uniforms		95.42	
	010-106-40065-00000	Clothing/Uniforms		46.11	
	010-106-40065-00000	Clothing/Uniforms		205.21	
	010-106-40065-00000	Clothing/Uniforms		258.62	
	010-106-40065-00000	Clothing/Uniforms		126.15	
	010-106-40065-00000	Clothing/Uniforms		174.33	
	010-106-40065-00000	Clothing/Uniforms		87.16	
	010-106-40065-00000	Clothing/Uniforms		48.18	
	010-106-40065-00000	Clothing/Uniforms		191.55	
	010-106-40065-00000	Clothing/Uniforms		87.16	
	010-106-40065-00000	Clothing/Uniforms		48.18	
	010-106-40065-00000	Clothing/Uniforms		72.83	
	010-106-40065-00000	Clothing/Uniforms		192.71	
	010-106-40065-00000	Clothing/Uniforms		17.23	
	010-106-40065-00000	Clothing/Uniforms		66.33	
	010-106-40065-00000	Clothing/Uniforms		194.93	
	010-106-40065-00000	Clothing/Uniforms		55.05	
	010-106-40065-00000	Clothing/Uniforms		70.66	
	010-106-40065-00000	Clothing/Uniforms		111.50	
	010-106-40065-00000	Clothing/Uniforms		116.59	
	010-106-40065-00000	Clothing/Uniforms		123.09	
	010-106-40065-00000	Clothing/Uniforms		17.23	
	010-106-40065-00000	Clothing/Uniforms		91.86	
	010-106-40065-00000	Clothing/Uniforms		32.15	
	010-106-40065-00000	Clothing/Uniforms		30.77	
	010-106-40065-00000	Clothing/Uniforms		17.23	
	010-106-40065-00000	Clothing/Uniforms		47.54	
	010-106-40065-00000	Clothing/Uniforms		39.01	
	010-106-40065-00000	Clothing/Uniforms		108.89	
	010-106-40065-00000	Clothing/Uniforms		19.50	
	010-106-40065-00000	Clothing/Uniforms		155.62	
	010-106-40065-00000	Clothing/Uniforms		56.21	
	010-106-40065-00000	Clothing/Uniforms		252.34	
	010-101-40065-00000	Clothing/Uniforms		58.51	
	010-101-40065-00000	Clothing/Uniforms		75.48	
	010-101-40065-00000	Clothing/Uniforms		123.70	
	010-101-40065-00000	Clothing/Uniforms		39.01	
	010-101-40065-00000	Clothing/Uniforms		58.51	
	010-101-40065-00000	Clothing/Uniforms		39.01	
	010-101-40065-00000	Clothing/Uniforms		82.78	
	010-101-40065-00000	Clothing/Uniforms		89.42	
	010-101-40065-00000	Clothing/Uniforms		64.66	
	010-101-40065-00000	Clothing/Uniforms		24.81	
	010-101-40065-00000	Clothing/Uniforms		38.99	
	010-101-40065-00000	Clothing/Uniforms		29.26	
	010-101-40065-00000	Clothing/Uniforms		61.70	
5879	07/24/2025	13120 DIAMOND T PROMOTIONAL GEAR	Bank of America Epayment	Yes	672.04
	010-301-40065-00000	Clothing/Uniforms	Accrual	672.04	
5880	07/24/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	102.55
	020-107-34042-00000	Gas & Fuel Oil	Accrual	16.32	
	010-110-34042-00000	Gas & Fuel Oil	Accrual	44.52	
	010-601-34042-00000	Gas & Fuel Oil	Accrual	20.35	
	010-721-34042-00000	Gas & Fuel Oil	Accrual	21.36	
5881	07/24/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes	99.47
	010-001-00040-71725	Vehicle Inventory		99.47	
5882	07/24/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	1,448.38
	010-110-40065-00000	Clothing/Uniforms		466.40	
	010-101-40065-00000	Clothing/Uniforms		469.05	
	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		43.88	
5883	07/24/2025	85586 REBEL SERVICES LLC	Bank of America Epayment	Yes	1,052.08
	010-720-33022-00000	Maintenance Buildings/Grounds		1,052.08	
5884	07/24/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	164,601.78
	017-001-00040-71726	Crushing Plant Maint Inventory		61,656.05	
	017-001-00040-71726	Crushing Plant Maint Inventory		10,170.40	
	017-001-00040-71726	Crushing Plant Maint Inventory		28,310.51	
	017-001-00040-71726	Crushing Plant Maint Inventory		11,029.23	
	017-001-00040-71726	Crushing Plant Maint Inventory		2,803.79	
	017-001-00040-71726	Crushing Plant Maint Inventory		50,631.80	
5885	07/24/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	2,064.52
	010-718-34044-00000	Water/Sewer/Garbage	Accrual	43.55	
	010-110-34044-00000	Water/Sewer/Garbage	Accrual	1,156.93	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area	Accrual	41.62	
	010-204-34044-00000	Water/Sewer/Garbage	Accrual	786.18	
	010-202-34044-62060	Water/Sewer/Garbage-Conneross Crk	Accrual	36.24	
5886	07/24/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes	4,937.46
	010-001-00040-71725	Vehicle Inventory		1,451.19	
	010-001-00040-71725	Vehicle Inventory		3,486.27	
5887	07/24/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	6,100.17
	010-709-30041-00000	Telecommunications		5,248.38	
	013-290-30041-92072	Telecom-Library CRPH Grant		49.58	
	017-719-30041-00000	Telecommunications		335.49	
	020-107-30041-00601	Telephone Oakway FD		114.03	
	020-107-30041-00608	Telephone Fair Play FD		38.01	
	020-107-30041-00610	Telecommunications -Cleveland FD		165.68	
	020-107-30041-00615	Telephone South Union FD		114.03	
	255-115-30041-91052	Telecommunication - Duke Energy FNF		34.97	
5888	07/31/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	1,866.69
	020-107-34043-00000	Electricity	Accrual	256.85	
	010-107-34043-00000	Electricity	Accrual	94.00	
	010-104-34043-00000	Electricity	Accrual	84.94	
	020-107-34043-00000	Electricity	Accrual	40.41	
	010-107-34043-00000	Electricity	Accrual	52.49	
	010-107-34043-00000	Electricity	Accrual	699.85	
	010-107-34043-00000	Electricity	Accrual	84.55	
	010-107-34043-00000	Electricity	Accrual	403.79	
	010-107-34043-00000	Electricity	Accrual	34.98	
	010-205-30024-00000	Maintenance on Equipment		25.00	
	010-205-30024-00000	Maintenance on Equipment		25.00	

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 7/01/2025 through 7/31/2025
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

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

END OF REPORT