

OCONEE COUNTY
Fiscal Year 2024-2025

Check Register for 6/01/2025 through 6/30/2025
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	293449	06/05/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No		399.06
		010-205-30037-00000	Equipment (Leased or Rented)			399.06	
	293450	06/05/2025	84086 ADDIS, C. JASON	Check	No		97.00
		010-106-30084-00000	School/Seminar/Training/Mtg			97.00	
	293451	06/05/2025	86607 ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No		23,234.33
		013-107-40031-91237	Non-Cap Eq-2025 V-Safe Grant			14,050.00	
		020-107-40031-00619	Non-Capital Equip Bounty Land FD			8,288.33	
		020-107-30024-00000	Maintenance on Equipment			896.00	
	293452	06/05/2025	86519 AI FIRE LLC	Check	No		3,342.47
		010-106-33022-00000	Maintenance Buildings/Grounds			3,342.47	
	293453	06/05/2025	82318 ALEXANDER M SHADWICK	Check	No		6,920.98
		010-509-30071-00000	Rent/Lease-Bldg			5,940.00	
		010-509-34043-00000	Electricity			980.98	
	293454	06/05/2025	86153 ARROW EXTERMINATORS INC	Check	No		250.00
		235-205-33022-00000	Maintenance Bldgs/Grounds			250.00	
	293455	06/05/2025	87290 BELT POWER, LLC	Check	No		3,010.00
		017-719-30024-00000	Maintenance on Equipment			3,010.00	
	293456	06/05/2025	2330 BLANCHARD MACHINERY	Check	No		4,634.39
		017-719-30024-00000	Maintenance on Equipment			4,634.39	
	293457	06/05/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000	Maintenance on Equipment			250.00	
	293458	06/05/2025	1265 CARDINAL HEALTH	Check	No		530.21
		010-717-30062-00000	Medical			530.21	
	293459	06/05/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		4,375.00
		013-101-30025-91238	Professional - FFY25 OJP25-TX-LEAD			4,375.00	
	293460	06/05/2025	3230 CINTAS CORPORATION #216	Check	No		674.89
		017-719-40065-00000	Clothing/Uniforms			117.66	
		010-720-40065-00000	Clothing/Uniforms			5.30	
		010-720-40032-00000	Operational			34.55	
		010-601-40065-00000	Clothing/Uniforms			198.90	
		010-601-40065-00000	Clothing/Uniforms			198.90	
		017-719-40065-00000	Clothing/Uniforms			119.58	
	293461	06/05/2025	9878 CINTAS CORPORTATION NO. 2	Check	No		47.65
		010-710-30062-00000	Medical			47.65	
	293462	06/05/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		41.30
		010-509-34044-00000	Water/Sewer/Garbage			41.30	
	293463	06/05/2025	85635 IRON GRID NETWORKS LLC	Check	No		148.00
		010-104-30056-00000	Data Processing Communications			148.00	
	293464	06/05/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
		017-719-60055-00000	Credit Application Fee			10.00	
	293465	06/05/2025	3225 CROSS ROADS FIRE DEPT	Check	No		14,786.02
		020-107-40031-00613	Non-Cap Equip-Cross Roads FD			14,786.02	
	293466	06/05/2025	85234 DOOR TECH LLC	Check	No		675.00
		020-107-33022-00000	Maintenance Buildings/Grounds			675.00	
	293467	06/05/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		5,913.89
		010-714-34043-00723	Electricity Pine Street Complex			246.01	
		010-106-34043-00000	Electricity			488.94	
		010-204-34043-00000	Electricity			153.25	
		010-714-34043-00510	Electricity Courthouse (New)			13.38	
		010-204-34043-00000	Electricity			143.17	
		010-204-34043-00000	Electricity			546.82	
		010-204-34043-00000	Electricity			514.98	
		010-204-34043-00000	Electricity			274.14	
		010-204-34043-00000	Electricity			696.90	
		010-204-34043-00000	Electricity			358.44	
		010-204-34043-00000	Electricity			520.60	
		010-204-34043-00000	Electricity			480.20	
		010-204-34043-00000	Electricity			348.80	
		010-204-34043-00000	Electricity			522.46	
		010-204-34043-00000	Electricity			189.15	
		010-204-34043-00000	Electricity			416.65	
	293468	06/05/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No		94,753.27
		010-720-40990-00000	Airport Jet Fuel			20,568.22	
		010-720-40990-00000	Airport Jet Fuel			20,883.62	
		010-720-40990-00000	Airport Jet Fuel			20,910.59	
		010-720-40980-00000	Airport AV Gas			32,390.84	
	293469	06/05/2025	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		21,880.00
		010-711-30024-00000	Maintenance on Equipment			21,880.00	
	293470	06/05/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		14,287.82
		010-001-00020-71110	Accounts Rec Senior Solutions			670.10	
		010-101-81101-00000	Gasoline Sheriff			6,843.80	
		010-103-81103-00000	Gasoline Coroner			254.60	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,188.87	
		010-110-81110-00000	Gasoline Animal Control			181.46	
		010-202-81202-00000	Gasoline PRT			180.92	
		010-206-81206-00000	Gasoline Library			50.86	
		010-301-81301-00000	Gasoline Assessor			25.56	
		010-601-81601-00000	Gasoline Road Department			925.24	
		010-702-81702-00000	Gasoline-Community Dev .			71.76	
		010-707-81707-00000	Gasoline Econ Development			30.73	
		010-711-81711-00000	Gasoline Information Tech			52.38	
		010-712-81712-00000	Gasoline Planning Department			70.92	
		010-714-81714-00000	Gasoline Public Buildings			195.46	
		010-718-81718-00000	Gasoline Solid Waste Department			100.77	
		010-720-81720-00000	Gasoline Airport			100.80	
		010-721-81721-00000	Gasoline Vehicle Maintenance			61.08	
		010-509-81509-00000	Gasoline Magistrate			32.19	
		017-719-81719-00000	Rock Quarry Gasoline			281.90	

	010-107-82107-00000 Diesel Emergency Services			578.81	
	010-601-82601-00000 Diesel Road Department			1,405.20	
	010-718-82718-00000 Diesel Solid Waste Department			866.61	
	010-720-82720-00000 Diesel Airport			117.80	
293471	06/05/2025 6085 FRIENDSHIP FIRE DEPT	Check	No		14,390.06
	020-107-40031-00612 Non-Cap Equip-Friendship FD				14,390.06
293472	06/05/2025 23310 GRAINGER INC	Check	No		2,628.46
	330-202-33022-00000 Maintenance Bldgs/Grounds				2,628.46
293473	06/05/2025 7200 GUNBY COMMUNICATIONS INC.	Check	No		2,800.00
	010-104-30024-00000 Maintenance on Equipment				2,800.00
293474	06/05/2025 84000 HARFORD W CAPPS	Check	No		882.37
	010-735-30056-00000 Data Processing				882.37
293475	06/05/2025 83991 HILLS MACHINERY COMPANY LLC	Check	No		49,999.00
	017-719-50840-00000 Equipment Capital Expenses				49,999.00
293476	06/05/2025 8405 HOBART SALES AND SERVICE	Check	No		607.00
	010-106-30024-00000 Maintenance on Equipment				607.00
293477	06/05/2025 9355 INGRAM LIBRARY SERVICES	Check	No		1,796.08
	013-206-60010-00000 Library Misc Donations Expense				19.48
	240-206-40111-00255 Books				511.29
	240-206-40111-00255 Books				11.45
	240-206-40111-00255 Books				10.20
	240-206-40111-00255 Books				1,031.68
	240-206-40111-00255 Books				153.20
	240-206-40111-00255 Books				58.78
293478	06/05/2025 85267 JACK'S WHOLESale BAIT LLC	Check	No		201.50
	010-204-40832-00000 Concessions				201.50
293479	06/05/2025 11055 KING ASPHALT, INC.	Check	No		198.36
	260-601-40032-00000 Operational				198.36
293480	06/05/2025 86624 KING KOZLAREK ROOT LAW LLC	Check	No		20,000.00
	010-741-30025-00000 Professional Legal Counsel				20,000.00
293481	06/05/2025 87329 KONA ICE	Check	No		550.00
	013-206-60010-00000 Library Misc Donations Expense				550.00
293482	06/05/2025 12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		125.00
	010-101-30025-00000 Professional				125.00
293483	06/05/2025 83647 LASER PRINT PLUS, INC.	Check	No		16,000.00
	010-305-40032-60305 Operational-Tax Sale				0.00
	010-305-40033-60305 Postage-Tax Sale				16,000.00
293484	06/05/2025 83647 LASER PRINT PLUS, INC.	Check	No		817.60
	010-302-40032-00000 Operational				817.60
293485	06/05/2025 12000 LINDSAY OIL CO	Check	No		12,261.29
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,810.92
	017-001-00040-71719 Rock Quarry Off Road Diesel				3,228.30
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,222.07
293486	06/05/2025 9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		292.50
	010-106-40032-00000 Operational				292.50
293487	06/05/2025 84820 MIDWEST TAPE, LLC	Check	No		834.76
	240-206-40113-00255 Audio Visual				39.18
	240-206-40113-00255 Audio Visual				29.43
	240-206-40113-00255 Audio Visual				35.43
	240-206-40113-00255 Audio Visual				39.88
	240-206-40113-00255 Audio Visual				142.97
	240-206-40113-00255 Audio Visual				132.97
	240-206-40113-00255 Audio Visual				414.90
293488	06/05/2025 13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000 Rent/Lease-Bldg				950.00
293489	06/05/2025 86202 M LOWERY MACHINE LTD	Check	No		862.00
	017-719-30024-00000 Maintenance on Equipment				862.00
293490	06/05/2025 13695 MORGAN CONCRETE COMPANY	Check	No		1,060.00
	320-601-30885-00000 Maintenance/Repair Bridge/Culvert				1,060.00
293491	06/05/2025 13235 MOTOROLA SOLUTIONS, INC.	Check	No		81.21
	010-104-30024-00000 Maintenance on Equipment				81.21
293492	06/05/2025 13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No		14,786.02
	020-107-40031-00604 Non-Cap Equip -Mountain Rest FD				14,786.02
293493	06/05/2025 14005 NEVILLE HARDWARE	Check	No		35.98
	010-107-40032-00000 Operational				35.98
293494	06/05/2025 15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		2,400.00
	315-707-95101-00312 OURSA -Fair Play Sewer Contribution				2,400.00
293495	06/05/2025 15015 OCONEE PUBLISHING INC.	Check	No		5,104.00
	010-709-30068-00704 Advertising - Council				100.00
	010-709-30068-00502 Advertising - Probate Judge				2,919.00
	010-709-30068-00502 Advertising - Probate Judge				417.00
	010-709-30068-00502 Advertising - Probate Judge				1,668.00
293496	06/05/2025 85218 PEARSON, DOYLE	Check	No		189.80
	010-601-30091-00000 Special Departmental Supplies				189.80
293497	06/05/2025 86316 PEOPLEMAR, INC	Check	No		1,640.25
	010-120-10120-00000 Sheriff's Part-time Bailiffs				1,640.25
293498	06/05/2025 84696 PHILLIPS STAFFING	Check	No		1,480.50
	235-205-30025-00014 Professional-Interns/Temp Service				1,480.50
293499	06/05/2025 16140 PICKETT POST-CAMP OAK F D	Check	No		15,000.00
	020-107-40031-00614 Non-Cap Equip-Pickett Post FD				15,000.00
293500	06/05/2025 86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		100,000.00
	275-705-95100-20263 OC Fire/Medical Contrib-Prisma				100,000.00
293501	06/05/2025 19090 PUBLIC, LLC	Check	No		210.00
	010-302-30056-00000 Data Processing				210.00
293502	06/05/2025 17050 QUALITY COFFEE SERVICE	Check	No		200.87
	010-720-40034-00000 Food				200.87
293503	06/05/2025 9989 QUICK NORTH CAROLINA INC.	Check	No		25,895.25
	017-719-30039-00000 Blasting - Professional Service				25,895.25
293504	06/05/2025 85306 RCI OF SC INC	Check	No		44,052.45
	010-702-30025-00000 Professional				44,052.45
293505	06/05/2025 86499 RETARUS (NORTH AMERICA) INC	Check	No		536.25
	010-711-30041-00000 Telecommunications				536.25
293506	06/05/2025 85275 R&T PARTS INC. SENECA	Check	No		1,180.09
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				9.18
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				412.30
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				156.04

	017-719-80719-00000	Rock Quarry Vehicle Maintenance		56.52	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		156.04	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		28.23	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		99.50	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		262.28	
293507	06/05/2025	83386 SC AERONAUTICS COMMISSION	Check	No	221.20
	010-720-33022-00000	Maintenance Buildings/Grounds		221.20	
293508	06/05/2025	3485 SCCJA-FINANCE	Check	No	20.00
	010-101-30084-00000	School/Seminar/Training/Mtg		20.00	
293509	06/05/2025	3485 SCCJA-FINANCE	Check	No	40.00
	010-106-30084-00000	School/Seminar/Training/Mtg		20.00	
	010-106-30084-00000	School/Seminar/Training/Mtg		20.00	
293510	06/05/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	46,377.90
	010-001-00065-16200	SC Department of Motor Vehicle Fee		46,377.90	
293511	06/05/2025	86644 SEGRA	Check	No	350.00
	010-104-30056-00000	Data Processing Communications		350.00	
293512	06/05/2025	19330 SOUTH UNION FIRE DEPT.	Check	No	14,390.06
	020-107-40031-00615	Non-Cap Equip-South Union FD		14,390.06	
293513	06/05/2025	83088 STAFFMARK	Check	No	14,379.87
	010-106-30025-00000	Professional		940.89	
	260-601-30025-00000	Professional		357.77	
	010-502-30025-00000	Professional		761.63	
	010-502-30025-00000	Professional		568.68	
	010-718-30025-00000	Professional		951.40	
	010-718-30025-00000	Professional		3,685.52	
	235-204-30025-00014	Professional-Interns/Temp Service		3,314.28	
	235-202-30025-00014	Professional-Interns/Temp Service		640.96	
	235-202-30025-00014	Professional-Interns/Temp Service		751.15	
	013-290-30025-92072	Professional-CRPH Grant		52.60	
	010-206-30025-00000	Professional		325.59	
	010-206-30025-00000	Professional		100.87	
	010-206-30025-00000	Professional		742.14	
	010-206-30025-00000	Professional		1,006.75	
	010-715-30025-00000	Professional		179.64	
293514	06/05/2025	86657 TCI MANUFACTURING & EQUIPMENT SALES INC.	Check	No	282,299.00
	017-719-50840-00000	Equipment Capital Expenses		282,299.00	
293515	06/05/2025	87307 TD SYNNEK CORPORATION	Check	No	9,500.00
	010-735-30056-00000	Data Processing		9,500.00	
293516	06/05/2025	9879 TERRACON CONSULTANTS INC	Check	No	3,259.40
	260-601-30025-00000	Professional		2,799.00	
	010-709-30025-91229	Professional-Hurricane Helene		460.40	
293517	06/05/2025	86566 TOP FLITE STAFFING	Check	No	5,618.03
	010-718-30025-00000	Professional		5,618.03	
293518	06/05/2025	20100 JOYCE TOWE	Check	No	700.00
	017-719-30037-00000	Equipment (Leased or Rented)		700.00	
293519	06/05/2025	9428 TRINITY SERVICES GROUP INC	Check	No	9,077.96
	010-106-40034-00000	Food		9,077.96	
293520	06/05/2025	81991 UNIFIRST CORP	Check	No	179.86
	010-718-40065-00000	Clothing/Uniforms		179.86	
293521	06/05/2025	86677 VALLEY BEVERAGE SOLUTIONS	Check	No	64.87
	010-502-40032-00000	Operational		64.87	
293522	06/05/2025	86486 WCFIBER	Check	No	9,351.15
	010-711-30041-00000	Telecommunications		3,529.95	
	010-711-30041-00000	Telecommunications		1,577.85	
	010-711-30041-00000	Telecommunications		4,243.35	
293523	06/05/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No	2,917.83
	010-107-34044-00000	Water/Sewer/Garbage		47.36	
	010-206-34043-00209	Electricity Westminster Branch		556.77	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br		76.53	
	010-718-34044-00000	Water/Sewer/Garbage		27.78	
	010-718-34044-00000	Water/Sewer/Garbage		34.07	
	010-205-34043-00000	Electricity		337.65	
	010-205-34043-00000	Electricity		138.31	
	010-205-34043-00000	Electricity		244.24	
	010-205-34044-00000	Water/Sewer/Garbage		296.88	
	010-205-34043-00000	Electricity		400.26	
	010-205-34044-00000	Water/Sewer/Garbage		42.74	
	010-509-34043-00000	Electricity		679.63	
	010-509-34044-00000	Water/Sewer/Garbage		35.61	
293524	06/05/2025	85571 Wint, Richard	Check	No	97.00
	010-106-30084-00000	School/Seminar/Training/Mtg		97.00	
293525	06/05/2025	24010 XEROX CORPORATION	Check	No	1,178.77
	017-719-30059-00000	Copier Click Charges		80.81	
	010-206-30059-00000	Copier Click Charges		53.63	
	010-206-30059-00000	Copier Click Charges		8.88	
	010-206-30059-00000	Copier Click Charges		51.72	
	010-206-30059-00000	Copier Click Charges		358.75	
	010-501-30059-00000	Copier Click Charges		15.76	
	010-501-30059-00000	Copier Click Charges		5.09	
	010-501-30059-00000	Copier Click Charges		133.01	
	010-501-30059-00000	Copier Click Charges		471.12	
293526	06/12/2025	85824 10TH CIRCUIT SOLICITOR	Check	No	13,256.00
	010-504-40045-00000	Non-Capital IT Eq/Softwr		13,256.00	
293527	06/12/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No	488.64
	010-001-00040-71725	Vehicle Inventory		470.86	
	010-001-00040-71725	Vehicle Inventory		17.78	
293528	06/12/2025	85012 AT&T	Check	No	595.59
	225-104-30056-19070	Data Processing-SC BCB		595.59	
293529	06/12/2025	86804 BIOTRUST, LLC	Check	No	65.00
	010-103-30025-00000	Professional		65.00	
293530	06/12/2025	2560 BOBBY WOOD CHEVROLET	Check	No	3,980.19
	010-001-00040-71725	Vehicle Inventory		3,822.24	
	010-001-00040-71725	Vehicle Inventory		157.95	
293531	06/12/2025	84597 SHERRY L LAY	Check	No	2,015.00
	275-705-95100-20262	Oconee Support		1,530.00	
	010-502-40034-00000	Food		351.86	
	010-502-40032-00000	Operational		133.14	
293532	06/12/2025	9966 CHASTEEN, ROBERT H	Check	No	97.00

	010-101-30084-00000	School/Seminar/Training/Mtg			97.00	
293533	06/12/2025	86109 CHRIST CENTRAL MINISTRIES OCOONEE	Check	No		10,849.85
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD			538.85	
	013-101-30025-91238	Professional - FFY25 OJP25-TX-LEAD			4,375.00	
	013-128-30025-91211	Professional - BJA FY23 COSSUP			5,936.00	
293534	06/12/2025	3230 CINTAS CORPORATION #216	Check	No		819.34
	010-721-40065-00000	Clothing/Uniforms			78.04	
	010-601-40065-00000	Clothing/Uniforms			229.41	
	010-721-40032-00000	Operational			51.53	
	017-719-40065-00000	Clothing/Uniforms			172.39	
	010-720-40065-00000	Clothing/Uniforms			5.30	
	010-720-40032-00000	Operational			34.55	
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
293535	06/12/2025	3285 CITY OF WALHALLA	Check	No		625.00
	010-080-00805-11900	LP Clerk of Court			625.00	
293536	06/12/2025	3390 CITY OF WESTMINSTER (TOWN TAXES)	Check	No		715.00
	010-080-00805-11900	LP Clerk of Court			715.00	
293537	06/12/2025	80780 CITY OF WESTMINSTER	Check	No		1,602.63
	010-001-00260-16800	Town Portion of Fines			1,602.63	
293538	06/12/2025	85860 CLEMSON UNIVERSITY	Check	No		748.65
	010-202-34044-62061	Water/Sewer/Garbage-Seneca Crk Rec			748.65	
293539	06/12/2025	9493 CLEMSON UNIVERSITY	Check	No		34,563.50
	330-214-30025-00185	Professional - Seneca Creek			34,563.50	
293540	06/12/2025	85635 IRON GRID NETWORKS LLC	Check	No		4,950.00
	010-104-30024-00000	Maintenance on Equipment			4,950.00	
293541	06/12/2025	3010 COTT SYSTEMS, INC.	Check	No		3,918.87
	010-735-30056-00000	Data Processing			3,282.98	
	010-735-30056-00000	Data Processing			635.89	
293542	06/12/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		35,032.58
	020-107-34043-00000	Electricity			502.89	
	010-203-34043-00000	Electricity			194.93	
	010-203-34043-00000	Electricity			184.54	
	010-203-34043-00000	Electricity			241.87	
	010-203-34043-00000	Electricity			217.97	
	010-707-34043-00001	Electricity - Commerce Center			19.29	
	010-203-34043-00000	Electricity			145.84	
	010-203-34043-00000	Electricity			382.41	
	020-107-34043-00000	Electricity			44.75	
	010-203-34043-00000	Electricity			119.48	
	010-203-34043-00000	Electricity			17.81	
	010-203-34043-00000	Electricity			15.86	
	010-203-34043-00000	Electricity			23.31	
	010-203-34043-00000	Electricity			56.74	
	010-203-34043-00000	Electricity			388.02	
	010-203-34043-00000	Electricity			494.55	
	010-204-34043-00000	Electricity			16.49	
	010-204-34043-00000	Electricity			364.28	
	010-204-34043-00000	Electricity			130.83	
	010-714-34043-00729	Electricity Brown Building			442.18	
	010-204-34043-00000	Electricity			27.55	
	010-714-34043-00409	Electricity-Foothills Alliance			116.16	
	010-203-34043-00000	Electricity			262.94	
	010-714-34043-00723	Electricity Pine Street Complex			395.98	
	010-714-34043-00723	Electricity Pine Street Complex			678.28	
	010-106-34043-00000	Electricity			2,622.66	
	010-106-34043-00000	Electricity			63.26	
	010-106-34043-00000	Electricity			5,303.38	
	010-714-34043-00109	Electricity Probation & Parole			399.18	
	010-714-34043-00402	Electricity DSS Building			2,735.22	
	010-106-34043-00000	Electricity			6,353.77	
	020-107-34043-00000	Electricity			18.98	
	010-714-34043-00403	Electricity Walhall Health Dept			837.81	
	010-509-34043-00000	Electricity			272.73	
	010-714-34043-00723	Electricity Pine Street Complex			1,753.71	
	010-714-34043-00510	Electricity Courthouse (New)			5,971.76	
	010-206-34043-00207	Electricity - Walhalla Branch			1,378.39	
	010-107-34043-00000	Electricity			39.71	
	010-714-34043-00000	Electricity Building Maint Bldg			44.54	
	010-714-34043-00729	Electricity Brown Building			439.75	
	010-716-34043-00000	Electricity			413.13	
	020-107-34043-00000	Electricity			588.39	
	010-203-34043-00000	Electricity			186.48	
	010-204-34043-00000	Electricity			124.78	
293543	06/12/2025	81837 FASTENAL COMPANY INC	Check	No		46.75
	010-001-00040-71725	Vehicle Inventory			46.75	
293544	06/12/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		16,155.55
	010-001-00020-71110	Accounts Rec Senior Solutions			836.81	
	010-101-81101-00000	Gasoline Sheriff			7,278.06	
	010-103-81103-00000	Gasoline Coroner			140.04	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,333.85	
	010-110-81110-00000	Gasoline Animal Control			398.86	
	010-202-81202-00000	Gasoline PRT			492.40	
	010-206-81206-00000	Gasoline Library			50.15	
	010-301-81301-00000	Gasoline Assessor			74.24	
	010-601-81601-00000	Gasoline Road Department			769.29	
	010-702-81702-00000	Gasoline-Community Dev.			98.42	
	010-712-81712-00000	Gasoline Planning Department			22.96	
	010-714-81714-00000	Gasoline Public Buildings			317.45	
	010-717-81717-00000	Gasoline Administrator			31.01	
	010-718-81718-00000	Gasoline Solid Waste Department			112.61	
	010-720-81720-00000	Gasoline Airport			65.33	
	010-721-81721-00000	Gasoline Vehicle Maintenance			388.81	
	010-502-81502-00000	Gasoline Probate Court			31.32	
	017-719-81719-00000	Rock Quarry Gasoline			398.72	
	010-107-82107-00000	Diesel Emergency Services			367.44	
	010-206-82206-00000	Diesel Library			70.39	
	010-601-82601-00000	Diesel Road Department			1,781.51	
	010-718-82718-00000	Diesel Solid Waste Department			1,095.88	
293545	06/12/2025	86688 FOOTHILLS FELLOWSHIP CHURCH	Check	No		2,500.00
	010-709-40032-00019	Operational-Community Safety			2,500.00	

293546	06/12/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No	3,691.36
	010-110-30062-00000	Medical		3,414.36	
	010-110-40032-00000	Operational		277.00	
293547	06/12/2025	7775 GOLDIE & ASSOCIATES, INC	Check	No	2,800.00
	017-719-30025-00000	Professional		2,800.00	
293548	06/12/2025	23310 GRAINGER INC	Check	No	100.62
	330-202-33022-00000	Maintenance Bldgs/Grounds		100.62	
293549	06/12/2025	85285 HENRY'S BODY SHOP	Check	No	5,942.46
	010-001-00040-71725	Vehicle Inventory		5,942.46	
293550	06/12/2025	85944 HERRING ELI	Check	No	70.00
	010-101-30084-00000	School/Seminar/Training/Mtg		70.00	
293551	06/12/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	2,949.38
	017-719-30024-00000	Maintenance on Equipment		2,949.38	
293552	06/12/2025	9689 HOLLIFIELD, MARK	Check	No	160.00
	020-107-30084-00000	School/Seminar/Training/Mtg		160.00	
293553	06/12/2025	9355 INGRAM LIBRARY SERVICES	Check	No	476.65
	240-206-40111-00255	Books		68.24	
	240-206-40111-00255	Books		113.16	
	240-206-40111-00255	Books		228.32	
	240-206-40111-00255	Books		66.93	
293554	06/12/2025	86534 KENNY NICHOLSON	Check	No	1,000.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP		1,000.00	
293555	06/12/2025	11055 KING ASPHALT, INC.	Check	No	15,603.83
	260-601-40032-00000	Operational		2,109.76	
	260-601-40032-00000	Operational		1,298.32	
	260-601-40032-00000	Operational		12,195.75	
293556	06/12/2025	11055 KING ASPHALT, INC.	Check	No	467,299.46
	260-601-50881-00000	Capital Road Paving - Master Acct		467,299.46	
	260-601-50881-43159	Cap Road Paving-C-Fund PCN P043159		0.00	
293557	06/12/2025	82231 KORMAN SIGNS INC.	Check	No	1,803.00
	260-601-40032-00000	Operational		1,803.00	
293558	06/12/2025	1245 LANGUAGE LINE SERVICES	Check	No	50.00
	225-104-30041-19070	Telecommunications-SC BCB		50.00	
293559	06/12/2025	83647 LASER PRINT PLUS, INC.	Check	No	202.58
	010-302-40032-00000	Operational		202.58	
293560	06/12/2025	86259 LEEPER BROCK, KERRY	Check	No	123.20
	013-290-30018-92072	Travel-Library CRPH Grant		123.20	
293561	06/12/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No	212.00
	010-305-40032-60305	Operational-Tax Sale		212.00	
293562	06/12/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No	1,110.04
	010-001-00040-71725	Vehicle Inventory		915.08	
	010-001-00040-71725	Vehicle Inventory		194.96	
293563	06/12/2025	12000 LINDSAY OIL CO	Check	No	3,183.74
	017-001-00040-71719	Rock Quarry Off Road Diesel		3,183.74	
293564	06/12/2025	84547 LOGAN & JOLLY, LLP	Check	No	1,760.30
	010-741-30025-00000	Professional Legal Counsel		605.30	
	010-741-30025-00000	Professional Legal Counsel		1,155.00	
293565	06/12/2025	85300 LOGAN, ROBERT A	Check	No	85.00
	010-101-30084-00000	School/Seminar/Training/Mtg		85.00	
293566	06/12/2025	85526 MARSHALL A GAMBRELL JR	Check	No	500.00
	010-106-33022-00000	Maintenance Buildings/Grounds		500.00	
293567	06/12/2025	13055 MARSHALL & SWIFT	Check	No	1,082.15
	010-301-40102-00000	Periodicals		1,082.15	
293568	06/12/2025	86723 MAYNARD NEXSEN PC	Check	No	7,030.72
	010-741-30025-00000	Professional Legal Counsel		7,030.72	
293569	06/12/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	1,170.00
	010-106-40032-00000	Operational		1,170.00	
293570	06/12/2025	36015 MEALER, CHRISTOPHER	Check	No	175.00
	010-601-40027-00000	Safety Equipment		175.00	
293571	06/12/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	183.54
	010-107-30041-00000	Telephone		172.10	
	010-103-30041-00000	Telecommunications		11.44	
293572	06/12/2025	85215 MURPHY, JUSTIN	Check	No	85.00
	010-101-30084-00000	School/Seminar/Training/Mtg		85.00	
293573	06/12/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	796.15
	010-110-40032-00000	Operational		428.40	
	010-110-40032-00000	Operational		367.75	
293574	06/12/2025	83301 OCONEE COUNTY SOLICITOR	Check	No	5,735.00
	010-080-00805-11900	LP Clerk of Court		5,735.00	
293575	06/12/2025	15275 OCONEE WELDING SUPPLY, INC.	Check	No	127.20
	020-107-30024-00000	Maintenance on Equipment		127.20	
293576	06/12/2025	81049 OLD STONE TRACTOR INC.	Check	No	1,011.79
	010-001-00040-71725	Vehicle Inventory		1,011.79	
293577	06/12/2025	87331 OLIVER, JEREMY	Check	No	175.00
	010-601-40027-00000	Safety Equipment		175.00	
293578	06/12/2025	84596 OREILLY AUTOMOTIVE STORES INC	Check	No	784.54
	010-001-00040-71725	Vehicle Inventory		41.91	
	010-001-00040-71725	Vehicle Inventory		-41.34	
	010-001-00040-71725	Vehicle Inventory		82.68	
	010-001-00040-71725	Vehicle Inventory		61.83	
	010-001-00040-71725	Vehicle Inventory		2.33	
	010-001-00040-71725	Vehicle Inventory		42.99	
	010-001-00040-71725	Vehicle Inventory		94.87	
	010-001-00040-71725	Vehicle Inventory		61.72	
	010-001-00040-71725	Vehicle Inventory		52.97	
	010-001-00040-71725	Vehicle Inventory		15.89	
	010-001-00040-71725	Vehicle Inventory		245.05	
	010-001-00040-71725	Vehicle Inventory		71.07	
	010-001-00040-71725	Vehicle Inventory		6.99	
	010-001-00040-71725	Vehicle Inventory		45.58	
293579	06/12/2025	16990 PEACH STATE FORD TRUCK	Check	No	671.94
	010-001-00040-71725	Vehicle Inventory		542.84	
	010-001-00040-71725	Vehicle Inventory		34.98	
	010-001-00040-71725	Vehicle Inventory		10.00	
	010-001-00040-71725	Vehicle Inventory		84.12	
293580	06/12/2025	36260 PHILLIPS, KEITH	Check	No	175.00
	010-601-40027-00000	Safety Equipment		175.00	

293581	06/12/2025	84696 PHILLIPS STAFFING	Check	No	1,480.50
		235-205-30025-00014 Professional-Intems/Temp Service			1,480.50
293582	06/12/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	437.00
		010-204-40832-00000 Concessions			437.00
293583	06/12/2025	85664 PRISMA HEALTH - UPSTATE	Check	No	7,152.83
		010-709-30025-00017 Professional-Emp Health Clinic-PS			7,152.83
293584	06/12/2025	19090 PUBLIQ, LLC	Check	No	2,811.77
		010-302-30056-00000 Data Processing			1,232.15
		010-302-30056-00000 Data Processing			335.05
		010-306-40032-00000 Operational			0.00
		010-306-30025-00000 Professional			1,244.57
		010-306-30056-00000 DATA PROCESSING			0.00
293585	06/12/2025	80097 ROBERT BURRELL JR	Check	No	320.00
		010-080-00805-13700 LP Building Codes			320.00
293586	06/12/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	1,000.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP			500.00
		013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD			500.00
293587	06/12/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,249.42
		010-704-95100-20217 Appalachian Council of Government			3,249.42
293588	06/12/2025	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	4,700.00
		010-106-60741-00000 D.J.J. Detention Services			3,025.00
		010-106-60741-00000 D.J.J. Detention Services			1,675.00
293589	06/12/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	5,160.00
		010-001-00065-16210 Watercraft - DNR Fee			2,870.00
		010-001-00065-16210 Watercraft - DNR Fee			2,290.00
293590	06/12/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	608.55
		010-001-00250-16700 Wildlife Fines			608.55
293591	06/12/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	48,147.49
		010-001-00065-16200 SC Department of Motor Vehicle Fee			48,147.49
293592	06/12/2025	19890 SC RETIREMENT SYSTEM	Check	No	463.08
		010-001-00090-73915 SC Retirement Install			463.08
293593	06/12/2025	19445 SC TRANSPORTATION POLICE	Check	No	400.00
		010-001-00250-16701 Size & Weight Fines			400.00
293594	06/12/2025	83231 SHRED A WAY	Check	No	165.00
		010-501-40032-00000 Operational			33.00
		010-501-40032-00000 Operational			33.00
		010-501-40032-00000 Operational			33.00
		010-501-40032-00000 Operational			33.00
		010-501-40032-00000 Operational			33.00
293595	06/12/2025	83505 SNIDER TIRE, INC.	Check	No	6,375.54
		010-001-00040-71725 Vehicle Inventory			3,684.00
		010-001-00040-71725 Vehicle Inventory			2,691.54
293596	06/12/2025	84332 SPIRIT COMMUNICATIONS	Check	No	957.90
		010-402-30041-00000 Telecommunications			890.40
		017-719-30041-00000 Telecommunications			1.03
		010-709-30041-00000 Telecommunications			66.47
293597	06/12/2025	83088 STAFFMARK	Check	No	24,897.80
		010-718-30025-00000 Professional			3,284.92
		010-718-30025-00000 Professional			721.08
		260-601-30025-00000 Professional			546.07
		235-202-30025-00014 Professional-Intems/Temp Service			600.92
		235-204-30025-00014 Professional-Intems/Temp Service			3,188.10
		235-202-30025-00014 Professional-Intems/Temp Service			801.20
		010-306-30025-00000 Professional			711.68
		235-203-30025-00014 Professional-Intems/Temp Service			4,730.76
		010-715-30025-00000 Professional			109.78
		235-203-30025-00014 Professional-Intems/Temp Service			4,236.15
		235-203-30025-00014 Professional-Intems/Temp Service			3,222.68
		010-106-30025-00000 Professional			686.41
		010-206-30025-00000 Professional			325.59
		010-206-30025-00000 Professional			749.35
		013-290-30025-92072 Professional-CRPH Grant			157.80
		010-206-30025-00000 Professional			151.31
		010-206-30025-00000 Professional			674.00
293598	06/12/2025	13565 STERICYCLE, INC.	Check	No	300.41
		010-106-34044-00000 Water/Sewer/Garbage			300.41
293599	06/12/2025	86566 TOP FLITE STAFFING	Check	No	8,430.30
		010-718-30025-00000 Professional			5,063.40
		010-718-30025-00000 Professional			3,366.90
293600	06/12/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No	1,979.42
		010-001-00260-16800 Town Portion of Fines			1,979.42
293601	06/12/2025	81315 TRANE U.S. INC	Check	No	5,900.00
		010-714-33022-00510 Bldg Maint Courthouse (New)			5,900.00
		010-714-33022-00510 Bldg Maint Courthouse (New)			6,831.00
		010-714-33022-00510 Bldg Maint Courthouse (New)			-6,831.00
293602	06/12/2025	20605 TREHEL CORPORATION	Check	No	7,500.00
		010-717-30025-00000 Professional			7,500.00
293603	06/12/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	1,402.46
		010-001-00040-71725 Vehicle Inventory			106.92
		010-001-00040-71725 Vehicle Inventory			24.81
		010-001-00040-71725 Vehicle Inventory			1,270.73
293604	06/12/2025	9428 TRINITY SERVICES GROUP INC	Check	No	8,995.19
		010-106-40034-00000 Food			8,995.19
293605	06/12/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
		010-001-00090-73918 United Way Employee Contributions			46.72
293606	06/12/2025	23185 WEST PAYMENT CENTER	Check	No	626.73
		010-106-30056-00000 Data Processing			626.73
293607	06/12/2025	23890 W G O G	Check	No	500.00
		013-107-30068-91197 Advertising-HMGP-4542-DR-0005			450.00
		010-107-99999-00000 Miscellaneous Grant Match			50.00
293608	06/12/2025	84144 WINDSTREAM CORPORATION	Check	No	339.25
		010-711-30041-00000 Telecommunications			339.25
293609	06/12/2025	87333 WORLDWIDE EQUIPMENT-GREENVILLE	Check	No	3,168.74
		010-001-00040-71725 Vehicle Inventory			3,168.74
293610	06/12/2025	81637 WSNW RADIO AM 1150	Check	No	500.00
		013-107-30068-91197 Advertising-HMGP-4542-DR-0005			450.00
		010-107-99999-00000 Miscellaneous Grant Match			50.00

293611	06/12/2025	24010 XEROX CORPORATION	Check	No	3,765.25
	010-715-30059-00000	Copier Click Charges		16.56	
	010-735-30059-00000	Copier Click Charges		12.55	
	010-735-30059-00000	Copier Click Charges		23.91	
	010-718-30059-00000	Copier Click Charges		216.40	
	010-509-30059-00000	Copier Click Charges		167.83	
	010-509-30059-00000	Copier Click Charges		171.82	
	010-720-30059-00000	Copier Click Charges		48.09	
	010-501-30059-00000	Copier Click Charges		356.73	
	010-501-30059-00000	Copier Click Charges		135.62	
	010-501-30059-00000	Copier Click Charges		26.40	
	010-110-30059-00000	Copier Click Charges		170.10	
	010-101-30059-00000	Copier Click Charges		51.20	
	010-101-30059-00000	Copier Click Charges		55.37	
	010-101-30059-00000	Copier Click Charges		197.39	
	010-101-30059-00000	Copier Click Charges		16.23	
	010-101-30059-00000	Copier Click Charges		90.59	
	010-101-30059-00000	Copier Click Charges		25.03	
	010-101-30059-00000	Copier Click Charges		24.88	
	010-101-30059-00000	Copier Click Charges		322.81	
	010-101-30059-00000	Copier Click Charges		105.44	
	010-101-30059-00000	Copier Click Charges		47.75	
	010-101-30059-00000	Copier Click Charges		19.53	
	010-101-30059-00000	Copier Click Charges		88.06	
	010-106-30059-00000	Copier Click Charges		60.45	
	010-106-30059-00000	Copier Click Charges		18.14	
	010-106-30059-00000	Copier Click Charges		157.92	
	010-106-30059-00000	Copier Click Charges		481.01	
	010-107-30059-00000	Copier Click Charges		9.24	
	010-107-30059-00000	Copier Click Charges		5.11	
	010-107-30059-00000	Copier Click Charges		10.22	
	010-107-30059-00000	Copier Click Charges		50.91	
	010-107-30059-00000	Copier Click Charges		134.92	
	010-104-30059-00000	Copier Click Charges		259.68	
	010-713-30059-00000	Copier Click Charges		57.71	
	010-713-30059-00000	Copier Click Charges		110.78	
	010-713-30059-00000	Copier Click Charges		18.87	
293612	06/19/2025	87314 ALL ABOUT WILDLIFE CONTROL LLC	Check	No	1,200.00
	010-716-33022-00000	Maintenance Buildings/Grounds		1,200.00	
293613	06/19/2025	87330 AMP LAND MANAGEMENT, LLC	Check	No	24,930.00
	010-718-30025-00000	Professional		24,930.00	
293614	06/19/2025	1104 ANMED LABORATORY SERVICES	Check	No	108.00
	010-103-30025-00000	Professional		108.00	
293615	06/19/2025	1520 ATTAWAY INC.	Check	No	445.20
	010-204-40032-00000	Operational		445.20	
293616	06/19/2025	84751 BATEY & SANDERS, INC.	Check	No	4,115.00
	017-719-30024-00000	Maintenance on Equipment		4,115.00	
293617	06/19/2025	87290 BELT POWER, LLC	Check	No	6,167.87
	017-719-30024-00000	Maintenance on Equipment		3,490.00	
	017-719-30024-00000	Maintenance on Equipment		2,677.87	
293618	06/19/2025	87340 BLACKWELL, BRUCE	Check	No	100.00
	010-107-30090-00000	Commission Honoraria		100.00	
293619	06/19/2025	2560 BOBBY WOOD CHEVROLET	Check	No	10.73
	010-001-00040-71725	Vehicle Inventory		10.73	
293620	06/19/2025	87344 BOHLKEN, BLAKE	Check	No	30.74
	010-101-40065-00000	Clothing/Uniforms		30.74	
293621	06/19/2025	2640 THE BRALIN COMPANY	Check	No	1,195.55
	010-001-00040-71725	Vehicle Inventory		97.20	
	010-001-00040-71725	Vehicle Inventory		1,098.35	
293622	06/19/2025	9713 BROCK, BRUCE STANLEY	Check	No	100.00
	010-107-30090-00000	Commission Honoraria		100.00	
293623	06/19/2025	86127 WAND NEWCO 3, INC	Check	No	7,407.62
	010-001-00040-71725	Vehicle Inventory		7,407.62	
293624	06/19/2025	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No	310.39
	225-001-00040-71740	Prepaid Items		310.39	
293625	06/19/2025	3230 CINTAS CORPORATION #216	Check	No	1,112.16
	017-719-40065-00000	Clothing/Uniforms		133.71	
	010-601-40065-00000	Clothing/Uniforms		205.29	
	010-721-40032-00000	Operational		52.62	
	010-721-40065-00000	Clothing/Uniforms		78.04	
	010-720-40065-00000	Clothing/Uniforms		5.30	
	010-720-40032-00000	Operational		34.55	
	010-204-40032-00000	Operational		83.00	
	010-204-40032-00000	Operational		83.00	
	010-204-40032-00000	Operational		83.00	
	010-204-40032-00000	Operational		83.00	
	010-204-40032-00000	Operational		109.55	
	010-721-40065-00000	Clothing/Uniforms		78.04	
	010-721-40065-00000	Clothing/Uniforms		83.06	
293626	06/19/2025	80780 CITY OF WESTMINSTER	Check	No	50,000.00
	010-202-30904-00000	Recreation - District 4		50,000.00	
293627	06/19/2025	86101 COLEY, JAMES	Check	No	62.00
	010-712-30084-00000	School/Seminar/Training/Mtg		62.00	
293628	06/19/2025	84911 COLLOPY, CODY C.	Check	No	100.00
	010-107-30090-00000	Commission Honoraria		100.00	
293629	06/19/2025	81758 DILMAR OIL COMPANY INC	Check	No	5,431.64
	010-001-00040-71725	Vehicle Inventory		5,431.64	
293630	06/19/2025	85234 DOOR TECH LLC	Check	No	370.00
	020-107-33022-00000	Maintenance Buildings/Grounds		370.00	
293631	06/19/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	1,259.08
	010-203-34043-00000	Electricity		368.46	
	020-107-34043-00000	Electricity		18.61	
	010-714-34043-00510	Electricity Courthouse (New)		24.51	
	010-107-34043-00000	Electricity		326.76	
	010-203-34043-00000	Electricity		50.62	
	010-718-34043-00000	Electricity		297.64	
	010-203-34043-00000	Electricity		172.48	
293632	06/19/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	41,351.39
	010-720-40990-00000	Airport Jet Fuel		19,248.13	
	010-720-40990-00000	Airport Jet Fuel		19,838.56	

	010-720-30037-00000	Equipment (Leased or Rented)			1,590.00	
	010-720-30037-00000	Equipment (Leased or Rented)			524.70	
	010-720-30056-00000	Data Processing			150.00	
293633	06/19/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,029.85
	010-204-40032-00000	Operational			1,029.85	
293634	06/19/2025	85775 EVENT PARTNERS LLC	Check	No		2,708.75
	235-204-30025-00014	Professional-Interns/Temp Service			2,708.75	
293635	06/19/2025	81837 FASTENAL COMPANY INC	Check	No		10.98
	010-001-00040-71725	Vehicle Inventory			10.98	
293636	06/19/2025	81400 FEDERAL AVIATION ADMINISTRATION	Check	No		25,470.00
	010-717-30025-00000	Professional			25,470.00	
293637	06/19/2025	81400 FEDERAL AVIATION ADMINISTRATION	Check	No		5,233.50
	010-717-30025-00000	Professional			5,233.50	
293638	06/19/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		16,755.09
	010-001-00020-71110	Accounts Rec Senior Solutions			719.88	
	010-101-81101-00000	Gasoline Sheriff			7,452.04	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,299.37	
	010-110-81110-00000	Gasoline Animal Control			289.85	
	010-202-81202-00000	Gasoline PRT			448.14	
	010-206-81206-00000	Gasoline Library			50.79	
	010-301-81301-00000	Gasoline Assessor			13.40	
	010-306-81306-00000	Gasoline Treasurer			33.03	
	010-601-81601-00000	Gasoline Road Department			1,009.41	
	010-702-81702-00000	Gasoline-Community Dev .			140.59	
	010-707-81707-00000	Gasoline Econ Development			53.62	
	010-711-81711-00000	Gasoline Information Tech			55.51	
	010-712-81712-00000	Gasoline Planning Department			28.40	
	010-714-81714-00000	Gasoline Public Buildings			396.17	
	010-717-81717-00000	Gasoline Administrator			80.50	
	010-718-81718-00000	Gasoline Solid Waste Department			53.57	
	010-720-81720-00000	Gasoline Airport			114.66	
	010-721-81721-00000	Gasoline Vehicle Maintenance			258.32	
	010-509-81509-00000	Gasoline Magistrate			65.38	
	010-502-81502-00000	Gasoline Probate Court			32.38	
	017-719-81719-00000	Rock Quarry Gasoline			372.58	
	010-107-82107-00000	Diesel Emergency Services			507.09	
	010-202-82202-00000	Diesel PRT			111.85	
	010-601-82601-00000	Diesel Road Department			1,667.39	
	010-718-82718-00000	Diesel Solid Waste Department			1,188.42	
	010-720-82720-00000	Diesel Airport			217.09	
	010-103-81103-00000	Gasoline Coroner			95.66	
293639	06/19/2025	87342 FRETWELL, BRY	Check	No		122.96
	010-101-40065-00000	Clothing/Uniforms			122.96	
293640	06/19/2025	86279 FRETWELL, ISAAC	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
293641	06/19/2025	87343 GOMEZ, JOEL	Check	No		153.70
	010-101-40065-00000	Clothing/Uniforms			153.70	
293642	06/19/2025	9457 GRANT, AUSTIN RONALD	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
293643	06/19/2025	85285 HENRY'S BODY SHOP	Check	No		3,075.53
	010-001-00040-71725	Vehicle Inventory			3,075.53	
293644	06/19/2025	85303 HYDE, JOSEPH CHRISTOPHER	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
293645	06/19/2025	9355 INGRAM LIBRARY SERVICES	Check	No		4,630.79
	013-206-60010-00000	Library Misc Donations Expense			35.81	
	013-206-60010-00000	Library Misc Donations Expense			73.07	
	013-206-60010-00000	Library Misc Donations Expense			82.48	
	013-206-60010-00000	Library Misc Donations Expense			30.27	
	013-206-60010-00000	Library Misc Donations Expense			1,185.93	
	013-206-60010-00000	Library Misc Donations Expense			68.80	
	013-206-60010-00000	Library Misc Donations Expense			36.54	
	013-206-60010-00000	Library Misc Donations Expense			115.61	
	240-206-40111-00255	Books			41.58	
	240-206-40111-00255	Books			134.78	
	240-206-40111-00255	Books			296.65	
	013-206-60010-00000	Library Misc Donations Expense			11.45	
	013-206-60010-00000	Library Misc Donations Expense			20.23	
	013-206-60010-00000	Library Misc Donations Expense			8.36	
	013-206-60010-00000	Library Misc Donations Expense			124.21	
	240-206-40111-00255	Books			22.30	
	013-206-60010-00000	Library Misc Donations Expense			230.93	
	013-206-60010-00000	Library Misc Donations Expense			23.02	
	013-206-60010-00000	Library Misc Donations Expense			120.28	
	013-206-60010-00000	Library Misc Donations Expense			271.61	
	013-206-60010-00000	Library Misc Donations Expense			49.69	
	240-206-40111-00255	Books			67.65	
	013-206-60010-00000	Library Misc Donations Expense			579.24	
	240-206-40111-00255	Books			1,000.50	
293646	06/19/2025	9150 I P C SUPPLY, INC.	Check	No		54.59
	010-721-40032-00000	Operational			54.59	
293647	06/19/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		84.42
	010-509-30026-00000	Court Expense			84.42	
293648	06/19/2025	87341 JUSTICE, KEN	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
293649	06/19/2025	1245 LANGUAGE LINE SERVICES	Check	No		779.75
	225-104-30041-19070	Telecommunications-SC BCB			779.75	
293650	06/19/2025	83647 LASER PRINT PLUS, INC.	Check	No		451.32
	010-305-40032-60305	Operational-Tax Sale			451.32	
	010-305-40033-60305	Postage-Tax Sale			0.00	
293651	06/19/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No		212.00
	010-305-40032-60305	Operational-Tax Sale			212.00	
293652	06/19/2025	87264 LIGHTHOUSE POINT, LLC	Check	No		13,650.00
	010-001-00040-71740	Prepaid Items			13,650.00	
293653	06/19/2025	12000 LINDSAY OIL CO	Check	No		17,613.47
	010-001-00040-71721	Diesel Inventory Off Road			5,905.06	
	010-001-00040-71700	Gasoline Inventory			0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,448.59	
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,693.10	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,566.72	

293654	06/19/2025	85849 MARCENGILL, KEVIN	Check	No	175.00
		010-718-40027-00000 Safety Equipment		175.00	
293655	06/19/2025	56050 MARTIN, JOSEPH F.	Check	No	175.00
		010-718-40027-00000 Safety Equipment		175.00	
293656	06/19/2025	86723 MAYNARD NEXSEN PC	Check	No	81,848.34
		010-741-30025-00000 Professional Legal Counsel		81,848.34	
293657	06/19/2025	83436 MCALISTER, TONY	Check	No	100.00
		010-107-30090-00000 Commission Honoraria		100.00	
293658	06/19/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	585.00
		010-106-40032-00000 Operational		292.50	
		010-106-40032-00000 Operational		292.50	
293659	06/19/2025	80036 MICHAEL V HILLEY	Check	No	417.00
		010-080-00805-12301 LP Probate Judge Estates		417.00	
293660	06/19/2025	81015 MILLER AND MILLER SALES LLC	Check	No	100.00
		010-001-00020-71428 Tax Collector Reserve Account		100.00	
293661	06/19/2025	86202 M LOWERY MACHINE LTD	Check	No	2,443.00
		017-719-30024-00000 Maintenance on Equipment		2,443.00	
293662	06/19/2025	82016 NORTH GREENVILLE FITNESS	Check	No	3,420.00
		020-107-30062-00000 Medical		3,420.00	
293663	06/19/2025	15440 OAKWAY TRACTOR, INC.	Check	No	735.38
		010-001-00040-71725 Vehicle Inventory		54.72	
		010-001-00040-71725 Vehicle Inventory		267.27	
		010-001-00040-71725 Vehicle Inventory		413.39	
293664	06/19/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	2,805.00
		010-110-30062-00000 Medical		935.00	
		010-110-30062-00000 Medical		1,870.00	
293665	06/19/2025	15765 OCONEE COUNTY TAX COLLECTOR	Check	No	59.80
		010-001-00020-71428 Tax Collector Reserve Account		59.80	
293666	06/19/2025	15015 OCONEE PUBLISHING INC.	Check	No	4,587.00
		010-709-30068-00502 Advertising - Probate Judge		3,336.00	
		010-709-30068-00000 Advertising		1,251.00	
293667	06/19/2025	85521 OLBON, AMBER	Check	No	100.00
		010-107-30090-00000 Commission Honoraria		100.00	
293668	06/19/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	897.75
		010-001-00040-71725 Vehicle Inventory		17.51	
		010-001-00040-71725 Vehicle Inventory		21.73	
		010-001-00040-71725 Vehicle Inventory		21.73	
		010-001-00040-71725 Vehicle Inventory		57.29	
		010-001-00040-71725 Vehicle Inventory		27.95	
		010-001-00040-71725 Vehicle Inventory		33.71	
		010-001-00040-71725 Vehicle Inventory		17.92	
		010-001-00040-71725 Vehicle Inventory		305.92	
		010-001-00040-71725 Vehicle Inventory		16.04	
		010-001-00040-71725 Vehicle Inventory		54.03	
		010-001-00040-71725 Vehicle Inventory		211.93	
		010-001-00040-71725 Vehicle Inventory		111.99	
293669	06/19/2025	16990 PEACH STATE FORD TRUCK	Check	No	2,435.18
		010-001-00040-71725 Vehicle Inventory		589.36	
		010-001-00040-71725 Vehicle Inventory		209.09	
		010-001-00040-71725 Vehicle Inventory		481.27	
		010-001-00040-71725 Vehicle Inventory		1,155.46	
293670	06/19/2025	86316 PEOPLEMARK, INC	Check	No	2,025.00
		010-120-10120-00000 Sheriff's Part-time Bailiffs		2,025.00	
293671	06/19/2025	84696 PHILLIPS STAFFING	Check	No	1,481.25
		235-205-30025-00014 Professional-Interns/Temp Service		1,481.25	
293672	06/19/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No	261.02
		010-718-34044-00000 Water/Sewer/Garbage		41.53	
		010-718-34044-00000 Water/Sewer/Garbage		49.08	
		010-714-34044-00270 Water/Sewer/Garbage Oakway School		132.36	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area		38.05	
293673	06/19/2025	87337 PROJECT RESOURCES GROUP, INC	Check	No	897.80
		330-203-50850-00237 Capital Buildings-ACH House Renov		897.80	
293674	06/19/2025	86745 RAVEN, PHYLLIS L	Check	No	100.00
		010-107-30090-00000 Commission Honoraria		100.00	
293675	06/19/2025	85275 R&T PARTS INC. SENECA	Check	No	1,095.18
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		48.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		39.57	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		35.16	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		82.40	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		-17.65	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		132.82	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		94.90	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		271.97	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		408.01	
293676	06/19/2025	84424 SANFORD, SAMMY TERRY	Check	No	100.00
		010-107-30090-00000 Commission Honoraria		100.00	
293677	06/19/2025	83386 SC AERONAUTICS COMMISSION	Check	No	1,705.75
		010-717-30025-00000 Professional		1,705.75	
293678	06/19/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	3,830.00
		010-001-00065-16210 Watercraft - DNR Fee		3,830.00	
293679	06/19/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	28,310.20
		010-001-00065-16200 SC Department of Motor Vehicle Fee		28,310.20	
293680	06/19/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	250.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397		250.00	
293681	06/19/2025	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	
293682	06/19/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	917.91
		010-106-30062-00000 Medical		917.91	
293683	06/19/2025	83088 STAFFMARK	Check	No	19,534.10
		235-202-30025-00014 Professional-Interns/Temp Service		751.15	
		010-718-30025-00000 Professional		3,465.18	
		010-718-30025-00000 Professional		721.08	
		260-601-30025-00000 Professional		508.42	
		260-601-30025-00000 Professional		433.09	
		235-204-30025-00014 Professional-Interns/Temp Service		3,216.65	
		235-202-30025-00014 Professional-Interns/Temp Service		640.96	
		010-715-30025-00000 Professional		104.80	

	010-306-30025-00000	Professional		355.84	
	010-502-30025-00000	Professional		548.37	
	010-502-30025-00000	Professional		710.85	
	010-502-30025-00000	Professional		588.99	
	010-106-30025-00000	Professional		947.11	
	010-206-30025-00000	Professional		180.13	
	010-206-30025-00000	Professional		1,082.57	
	013-290-30025-92072	Professional-CRPH Grant		276.15	
	235-203-30025-00014	Professional-Interns/Temp Service		5,002.76	
293684	06/19/2025	82285 STILL, SWAIN	Check	No	175.00
	010-718-40027-00000	Safety Equipment		175.00	
293685	06/19/2025	81394 SUNBELT RENTALS	Check	No	8,548.38
	017-719-30037-00000	Equipment (Leased or Rented)		4,507.39	
	017-719-30037-00000	Equipment (Leased or Rented)		4,040.99	
293686	06/19/2025	84626 TAMMY A WILBANKS	Check	No	100.00
	010-107-30090-00000	Commission Honoraria		100.00	
293687	06/19/2025	20100 JOYCE TOWE	Check	No	250.00
	010-001-00040-71725	Vehicle Inventory		125.00	
	010-001-00040-71725	Vehicle Inventory		125.00	
293688	06/19/2025	0450 OCOONEE COUNTY BOARD OF DISABILITIES & S	Check	No	1,093.75
	010-601-30025-00000	Professional		468.75	
	010-601-30025-00000	Professional		625.00	
293689	06/19/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	338.03
	010-001-00040-71725	Vehicle Inventory		193.38	
	010-001-00040-71725	Vehicle Inventory		62.65	
	010-001-00040-71725	Vehicle Inventory		38.80	
	010-001-00040-71725	Vehicle Inventory		43.20	
293690	06/19/2025	9428 TRINITY SERVICES GROUP INC	Check	No	9,478.96
	010-106-40034-00000	Food		9,478.96	
293691	06/19/2025	81991 UNIFIRST CORP	Check	No	395.11
	010-718-40065-00000	Clothing/Uniforms		215.25	
	010-718-40065-00000	Clothing/Uniforms		179.86	
293692	06/19/2025	81783 US POSTAL SERVICE	Check	No	192.00
	010-502-40032-00000	Operational		192.00	
293693	06/19/2025	18160 WASTE MANAGEMENT	Check	No	226,622.51
	010-718-60007-00000	Tipping Fees/MSW Disposal		226,622.51	
293694	06/19/2025	85789 WILLIAMS FIRE APPARATUS	Check	No	9,602.34
	010-001-00040-71725	Vehicle Inventory		9,602.34	
293695	06/19/2025	84144 WINDSTREAM CORPORATION	Check	No	272.18
	010-711-30041-00000	Telecommunications		272.18	
293696	06/19/2025	85921 WOODARD'S BACKFLOW SERVICES LLC	Check	No	250.00
	020-107-33022-00000	Maintenance Buildings/Grounds		125.00	
	010-103-33022-00000	Maintenance Buildings/Grounds		125.00	
293697	06/19/2025	24010 XEROX CORPORATION	Check	No	4,186.13
	010-206-30059-00000	Copier Click Charges		63.95	
	010-301-30059-00000	Copier Click Charges		10.75	
	010-301-30059-00000	Copier Click Charges		288.64	
	010-301-30059-00000	Copier Click Charges		39.11	
	010-301-30059-00000	Copier Click Charges		52.97	
	010-704-30059-00000	Copier Click Charges		118.56	
	010-502-30059-00000	Copier Click Charges		16.42	
	010-502-30059-00000	Copier Click Charges		307.28	
	010-502-30059-00000	Copier Click Charges		49.29	
	010-502-30059-00000	Copier Click Charges		49.01	
	010-103-30059-00000	Copier Click Charges		54.88	
	010-302-30059-00000	Copier Click Charges		54.14	
	010-601-30059-00000	Copier Click Charges		11.14	
	010-601-30059-00000	Copier Click Charges		100.00	
	010-721-30059-00000	Copier Click Charges		212.20	
	010-721-30059-00000	Copier Click Charges		17.52	
	010-509-30059-00000	Copier Click Charges		177.59	
	010-301-30059-00000	Copier Click Charges		158.50	
	010-301-30059-00000	Copier Click Charges		35.98	
	010-301-30059-00000	Copier Click Charges		7.96	
	010-202-30059-00000	Copier Click Charges		147.44	
	010-509-30059-00000	Copier Click Charges		127.16	
	010-710-30059-00000	Copier Click Charges		183.70	
	010-404-30059-00000	Copier Click Charges		134.37	
	010-404-30059-00000	Copier Click Charges		32.53	
	010-306-30059-00000	Copier Click Charges		57.99	
	010-717-30059-00000	Copier Click Charges		63.97	
	010-702-30059-00000	Copier Click Charges		66.62	
	010-711-30059-00000	Copier Click Charges		13.83	
	010-711-30059-00000	Copier Click Charges		21.70	
	010-708-30059-00000	Copier Click Charges		257.42	
	010-708-30059-00000	Copier Click Charges		43.74	
	010-708-30059-00000	Copier Click Charges		212.37	
	010-712-30059-00000	Copier Click Charges		80.67	
	010-707-30059-00000	Copier Click Charges		80.68	
	010-714-30059-00000	Copier Click Charges		43.63	
	010-714-30059-00000	Copier Click Charges		6.66	
	010-206-30059-00000	Copier Click Charges		80.53	
	010-206-30059-00000	Copier Click Charges		48.77	
	010-206-30059-00000	Copier Click Charges		121.12	
	010-206-30059-00000	Copier Click Charges		26.86	
	010-206-30059-00000	Copier Click Charges		168.37	
	010-206-30059-00000	Copier Click Charges		207.77	
	010-305-30059-00000	Copier Click Charges		132.34	
293698	06/19/2025	25040 YODERS BUILDERS SUPPLY	Check	No	1,309.46
	020-107-50850-00000	Buildings Capital Expenditures		1,309.46	
293699	06/26/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No	107.68
	010-001-00040-71725	Vehicle Inventory		50.86	
	010-001-00040-71725	Vehicle Inventory		56.82	
293700	06/26/2025	87330 AMP LAND MANAGEMENT, LLC	Check	No	7,020.00
	010-718-30025-00000	Professional		7,020.00	
293701	06/26/2025	2560 BOBBY WOOD CHEVROLET	Check	No	112.63
	010-001-00040-71725	Vehicle Inventory		90.65	
	010-001-00040-71725	Vehicle Inventory		21.98	
293702	06/26/2025	83757 CARVER, KEITH	Check	No	241.00
	010-710-30062-00000	Medical		241.00	

293703	06/26/2025	85704 CFK, INC. 275-705-95100-20262 Oconee Support	Check	No 20,000.00	20,000.00
293704	06/26/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE 013-128-40032-91211 Operational - BJA FY23 COSSUP 013-128-30025-91211 Professional - BJA FY23 COSSUP 013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD	Check	No 688.50 5,936.00 129.00	6,753.50
293705	06/26/2025	3230 CINTAS CORPORATION #216 017-719-40065-00000 Clothing/Uniforms 010-714-33022-00723 Bldg Maint Pine Street Complex 010-601-40065-00000 Clothing/Uniforms	Check	No 125.25 124.06 196.00	445.31
293706	06/26/2025	85860 CLEMSON UNIVERSITY 013-128-30025-91211 Professional - BJA FY23 COSSUP	Check	No 17,406.89	17,406.89
293707	06/26/2025	86445 CSWR-SOUTH CAROLINA 020-107-34044-00000 Water/Sewer/Garbage	Check	No 45.57	45.57
293708	06/26/2025	9458 DEPARTMENT OF ADMINISTRATION 010-104-30056-00000 Data Processing Communications	Check	No 112.00	112.00
293709	06/26/2025	81758 DILMAR OIL COMPANY INC 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 017-719-30024-00000 Maintenance on Equipment	Check	No 638.76 991.82 4,516.83	6,147.41
293710	06/26/2025	86205 EVANS M BUNCH III AND ASSOC INC 010-305-30025-60305 Professional-Tax Sale	Check	No 6,500.00	6,500.00
293711	06/26/2025	81837 FASTENAL COMPANY INC 010-001-00040-71725 Vehicle Inventory	Check	No 10.42	10.42
293712	06/26/2025	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-206-81206-00000 Gasoline Library 010-301-81301-00000 Gasoline Assessor 010-601-81601-00000 Gasoline Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-707-81707-00000 Gasoline Econ Development 010-711-81711-00000 Gasoline Information Tech 010-712-81712-00000 Gasoline Planning Department 010-714-81714-00000 Gasoline Public Buildings 010-717-81717-00000 Gasoline Administrator 010-718-81718-00000 Gasoline Solid Waste Department 010-720-81720-00000 Gasoline Airport 010-721-81721-00000 Gasoline Vehicle Maintenance 010-509-81509-00000 Gasoline Magistrate 010-502-81502-00000 Gasoline Probate Court 017-719-81719-00000 Rock Quarry Gasoline 010-107-82107-00000 Diesel Emergency Services 010-206-82206-00000 Diesel Library 010-601-82601-00000 Diesel Road Department 010-718-82718-00000 Diesel Solid Waste Department	Check	No 781.85 7,641.03 116.95 1,581.52 391.04 538.40 56.81 59.93 707.29 90.65 30.79 113.50 74.07 357.03 49.35 72.54 57.83 255.57 31.26 33.12 496.37 522.58 98.16 2,852.92 1,366.95	18,377.51
293713	06/26/2025	8275 HAZ-MAT TEAM 020-107-40031-00620 Non-Capital Equipment - Haz-Mat	Check	No 8,100.00	8,100.00
293714	06/26/2025	85249 INMATE TRUST FUND ACCOUNT 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend	Check	No 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00	960.00
293715	06/26/2025	86534 KENNY NICHOLSON 013-128-30025-91211 Professional - BJA FY23 COSSUP	Check	No 1,900.00	1,900.00
293716	06/26/2025	11055 KING ASPHALT, INC. 260-601-40032-00000 Operational 260-601-40032-00000 Operational 260-601-40032-00000 Operational 260-601-40032-00000 Operational	Check	No 7,403.85 1,245.94 3,485.49 639.72	12,775.00
293717	06/26/2025	83647 LASER PRINT PLUS, INC. 010-305-40032-60305 Operational-Tax Sale 010-305-40033-60305 Postage-Tax Sale 010-305-40032-60305 Operational-Tax Sale 010-305-40033-60305 Postage-Tax Sale	Check	No 508.78 0.00 2,135.25 0.00	2,644.03
293718	06/26/2025	87301 LAW OFFICES OF KURT TAVERNIER, P.A. 010-504-30025-00000 Professional	Check	No 3,333.00	3,333.00
293719	06/26/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No 94.45 6,419.58	6,514.03
293720	06/26/2025	12000 LINDSAY OIL CO 010-001-00040-71721 Diesel Inventory Off Road 010-001-00040-71700 Gasoline Inventory 010-001-00040-71721 Diesel Inventory Off Road 010-001-00040-71700 Gasoline Inventory	Check	No 0.00 371.38 4,007.56 0.00	4,378.94
293721	06/26/2025	85615 MCCALLS PEST CONTROL LLC 010-601-33022-00000 Maintenance Buildings/Grounds	Check	No 85.00	85.00
293722	06/26/2025	85625 NATIONAL EQUIPMENT DEALERS LLC 010-718-30037-00000 Equipment (Leased or Rented)	Check	No 10,422.45	10,422.45
293723	06/26/2025	15440 OAKWAY TRACTOR, INC. 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No 247.66 127.01	374.67
293724	06/26/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY 315-707-95101-00311 OJRSA -Fair Play Sewer Ops/Maint	Check	No 300.80	300.80
293725	06/26/2025	15015 OCONEE PUBLISHING INC. 010-715-30068-17799 Advertising - City/Town Elections 010-709-30068-00704 Advertising - Council	Check	No 134.40 150.00	284.40
293726	06/26/2025	81049 OLD STONE TRACTOR INC. 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No 521.03 107.97 150.55	779.55

293727	06/26/2025	84596	O'REILLY AUTOMOTIVE STORES INC	Check	No	638.25
			010-001-00040-71725 Vehicle Inventory			123.95
			010-001-00040-71725 Vehicle Inventory			44.67
			010-001-00040-71725 Vehicle Inventory			80.62
			010-001-00040-71725 Vehicle Inventory			48.97
			010-001-00040-71725 Vehicle Inventory			30.25
			010-001-00040-71725 Vehicle Inventory			53.64
			010-001-00040-71725 Vehicle Inventory			14.90
			010-001-00040-71725 Vehicle Inventory			108.76
			010-001-00040-71725 Vehicle Inventory			132.49
293728	06/26/2025	84696	PHILLIPS STAFFING	Check	No	1,480.50
			235-205-30025-00014 Professional-Interns/Temp Service			1,480.50
293729	06/26/2025	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	353.79
			010-204-40832-00000 Concessions			353.79
293730	06/26/2025	85306	RCI OF SC INC	Check	No	26,470.90
			010-702-30025-00000 Professional			26,470.90
293731	06/26/2025	85275	R&T PARTS INC, SENECA	Check	No	154.04
			017-719-80719-00000 Rock Quarry Vehicle Maintenance			154.04
293732	06/26/2025	19595	SAFETY KLEEN CORP. SYSTEMS, INC.	Check	No	426.76
			017-719-30024-00000 Maintenance on Equipment			426.76
293733	06/26/2025	86396	SARAH MEAD, SM CONSULTING LLC	Check	No	2,389.09
			013-128-30025-91211 Professional - BJA FY23 COSSUP			1,050.00
			013-128-30018-91211 Mileage - BJA FY23 COSSUP			1,339.09
293734	06/26/2025	3485	SCJA-FINANCE	Check	No	5.00
			010-101-30084-00000 School/Seminar/Training/Mtg			5.00
293735	06/26/2025	19430	SC DEPT OF NATURAL RESOURCES	Check	No	2,160.00
			010-001-00065-16210 Watercraft - DNR Fee			2,160.00
293736	06/26/2025	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	23,393.50
			010-001-00065-16200 SC Department of Motor Vehicle Fee			23,393.50
293737	06/26/2025	19890	SC RETIREMENT SYSTEM	Check	No	463.08
			010-001-00090-73915 SC Retirement Install			463.08
293738	06/26/2025	84127	SMITH GARDNER, INC.	Check	No	9,936.45
			010-718-30025-00000 Professional			4,906.45
			010-718-60005-00000 Testing Wells			3,328.50
			010-718-30025-00000 Professional			1,701.50
293739	06/26/2025	87346	SOUTHEASTERN LAUNDRY EQUIPMENT SALES LI	Check	No	1,882.59
			010-106-30024-00000 Maintenance on Equipment			1,882.59
293740	06/26/2025	9412	SOUTHERN HEALTH PARTNERS, INC	Check	No	10,083.52
			010-106-30062-00000 Medical			10,083.52
293741	06/26/2025	83088	STAFFMARK	Check	No	13,622.02
			010-718-30025-00000 Professional			3,605.40
			010-718-30025-00000 Professional			891.32
			235-204-30025-00014 Professional-Interns/Temp Service			3,153.56
			235-202-30025-00014 Professional-Interns/Temp Service			801.20
			235-202-30025-00014 Professional-Interns/Temp Service			600.92
			010-106-30025-00000 Professional			879.62
			010-306-30025-00000 Professional			166.80
			010-206-30025-00000 Professional			325.59
			010-206-30025-00000 Professional			893.46
			013-290-30025-92072 Professional-CRPH Grant			328.76
			010-206-30025-00000 Professional			180.13
			010-206-30025-00000 Professional			1,130.54
			010-715-30025-00000 Professional			99.80
			260-601-30025-00000 Professional			564.92
293742	06/26/2025	86566	TOP FLITE STAFFING	Check	No	4,865.66
			010-718-30025-00000 Professional			4,865.66
293743	06/26/2025	20100	JOYCE TOWE	Check	No	675.00
			010-001-00040-71725 Vehicle Inventory			125.00
			010-001-00040-71725 Vehicle Inventory			550.00
293744	06/26/2025	86746	TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	270.27
			010-001-00040-71725 Vehicle Inventory			163.38
			010-001-00040-71725 Vehicle Inventory			106.89
293745	06/26/2025	9428	TRINITY SERVICES GROUP INC	Check	No	9,773.87
			010-106-40034-00000 Food			9,773.87
293746	06/26/2025	81991	UNIFIRST CORP	Check	No	132.29
			010-718-40065-00000 Clothing/Uniforms			132.29
293747	06/26/2025	80750	UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
			010-001-00090-73918 United Way Employee Contributions			46.72
293748	06/26/2025	80088	WALD, SHEILA	Check	No	276.34
			010-001-00090-73928 PAI Health Plan Withholding			276.34
293749	06/26/2025	86022	WILD HEARTS EQUINE THERAPEUTIC CENTER	Check	No	200,000.00
			013-400-60083-93602 Grant to Indep Agency-SCDPRT Approp			200,000.00
293750	06/26/2025	24010	XEROX CORPORATION	Check	No	296.33
			010-101-30059-00000 Copier Click Charges			296.33
293751	06/26/2025	25040	YODERS BUILDERS SUPPLY	Check	No	316.90
			020-107-50850-00000 Buildings Capital Expenditures			255.21
			020-107-50850-00000 Buildings Capital Expenditures			61.69
293752	06/27/2025	87310	SCDES	Check	No	355.00
			012-720-97128-00000 AIP 37 Taxiwy Rehab Const-Local			8.88
			012-720-97128-00155 AIP 37 Taxiwy Rehab Const-Federal			337.25
			012-720-97128-00255 AIP 37 Taxiwy Rehab Const-State			8.87
			Description		Count	Amount
			Check		304	\$3,912,457.79
			GRAND TOTAL		304	\$3,912,457.79

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 6/01/2025 through 6/30/2025
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	292429 Void Date:	03/13/2025 06/26/2025	80331 JACK STEPHENSON	Check	No		20.00

010-107-40032-0000 Operational 20.00

Description	Count	Amount
Check	1	\$20.00
GRAND TOTAL	1	\$20.00

* Denotes Check Numbers that are out of sequence.

Epayables Register for 6/01/2025 through 6/30/2025
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
	5805	06/05/2025	2400 AT&T	Bank of America Epayment	Yes		5,117.37
		010-709-30041-00000	Telecommunications			795.54	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone			-35.99	
		010-402-30041-00000	Telecommunications			42.13	
		010-403-30041-00000	Telecommunications			64.26	
		010-709-30041-00000	Telecommunications			4,249.13	
	5806	06/05/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		2,028.45
		010-601-34043-00000	Electricity			44.50	
		017-719-34043-00000	Electricity			153.31	
		010-707-34043-00000	Electricity			752.20	
		017-719-34043-00000	Electricity			375.49	
		017-719-34043-00000	Electricity			326.38	
		010-101-34043-00000	Electricity			61.14	
		010-101-34043-00000	Electricity			155.58	
		010-101-34043-00000	Electricity			48.20	
		010-202-34043-62053	Electricity-Mullins Ford Landing			111.65	
	5807	06/05/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		4,939.56
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			2,000.01	
		010-106-34042-00000	Gas & Fuel Oil			190.54	
		010-106-34042-00000	Gas & Fuel Oil			2,580.15	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			22.37	
		010-716-34042-00000	Gas & Fuel Oil			15.32	
		010-714-34042-00410	Gas & Fuel Oil-Walhalla Health Dept			14.31	
		010-509-34042-00000	Gas & Fuel Oil			17.33	
		010-106-34042-00000	Gas & Fuel Oil			40.49	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			18.34	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			17.33	
		020-107-34042-00000	Gas & Fuel Oil			23.37	
	5808	06/05/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		23,874.08
		017-719-30024-00000	Maintenance on Equipment			1,304.82	
		017-719-30024-00000	Maintenance on Equipment			22,569.16	
	5809	06/05/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		37.90
		010-718-34044-00000	Water/Sewer/Garbage			37.90	
	5810	06/12/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		17,630.08
		010-718-34043-00000	Electricity			4,429.95	
		010-718-34043-00000	Electricity			680.92	
		010-601-34043-00000	Electricity			885.21	
		017-719-34043-00000	Electricity			7,462.79	
		017-719-34043-00000	Electricity			3,580.20	
		010-720-34043-00000	Electricity			591.01	
	5811	06/12/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
						0.00	
	5812	06/12/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,318.04
		010-101-40065-00000	Clothing/Uniforms			81.25	
		010-101-40065-00000	Clothing/Uniforms			40.36	
		010-101-40065-00000	Clothing/Uniforms			127.18	
		010-101-40065-00000	Clothing/Uniforms			85.07	
		010-101-40065-00000	Clothing/Uniforms			182.85	
		010-101-40065-00000	Clothing/Uniforms			40.36	
		010-101-40065-00000	Clothing/Uniforms			162.50	
		010-101-40065-00000	Clothing/Uniforms			81.25	
		010-101-40065-00000	Clothing/Uniforms			81.25	
		010-101-40065-00000	Clothing/Uniforms			236.59	
		010-101-40065-00000	Clothing/Uniforms			236.59	
		010-101-40065-00000	Clothing/Uniforms			162.50	
		010-101-40065-00000	Clothing/Uniforms			120.68	
		010-101-40065-00000	Clothing/Uniforms			169.60	
		010-101-40065-00000	Clothing/Uniforms			299.28	
		010-101-40065-00000	Clothing/Uniforms			40.36	
		010-101-40065-00000	Clothing/Uniforms			140.50	
		010-101-40065-00000	Clothing/Uniforms			29.87	
	5813	06/12/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		701.43
		010-601-34044-00000	Water/Sewer/Garbage			107.05	
		010-601-34044-00000	Water/Sewer/Garbage			83.94	
		010-718-34044-00000	Water/Sewer/Garbage			248.00	
		010-718-34044-00000	Water/Sewer/Garbage			46.05	
		020-107-34044-00000	Water/Sewer/Garbage			27.24	
		010-720-34044-00000	Water/Sewer/Garbage			189.15	
	5814	06/12/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		644.98
		010-001-00040-71725	Vehicle Inventory			644.98	
	5815	06/12/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		19,283.00
		020-107-30062-00000	Medical			12,324.00	
		010-717-30062-00000	Medical			2,100.00	
		010-710-30062-00000	Medical			4,859.00	
	5816	06/19/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		348.96
		010-106-33022-00000	Maintenance Buildings/Grounds			348.96	
	5817	06/19/2025	80860 AT&T	Bank of America Epayment	Yes		1,340.60
		225-104-30041-19070	Telecommunications-SC BCB			1,340.60	
	5818	06/19/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	5819	06/19/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		9,354.17
		020-107-34043-00000	Electricity			202.52	
		315-707-34043-00000	Electricity			1,770.30	
		010-110-34043-00000	Electricity			935.48	
		010-104-34043-00000	Electricity			363.23	

	020-107-34043-00000	Electricity			134.10	
	010-714-34043-00270	Electricity Oakway School			1,935.11	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area			98.46	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area			445.20	
	010-202-34043-62058	Electricity - Friendship Rec Area			47.21	
	010-202-34043-62058	Electricity - Friendship Rec Area			65.23	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			53.80	
	010-720-34043-00000	Electricity			1,409.93	
	020-107-34043-00000	Electricity			188.90	
	020-107-34043-00000	Electricity			549.41	
	010-104-34043-00000	Electricity			109.73	
	010-721-34043-00000	Electricity			925.23	
	010-110-34043-00000	Electricity			120.33	
5820	06/19/2025	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		704.50
	010-001-00040-71725	Vehicle Inventory			704.50	
5821	06/19/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		702.60
	010-106-40065-00000	Clothing/Uniforms			153.44	
	010-101-40065-00000	Clothing/Uniforms			359.87	
	010-101-40065-00000	Clothing/Uniforms			16.73	
	010-101-40065-00000	Clothing/Uniforms			105.26	
	010-101-40065-00000	Clothing/Uniforms			67.30	
5822	06/19/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		44.52
	020-107-34042-00000	Gas & Fuel Oil			44.52	
5823	06/19/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,353.72
	010-718-60008-00000	Impact Fees for Tires			4,353.72	
	013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
5824	06/19/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		0.00
					0.00	
5825	06/19/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		2,592.32
	010-101-40065-00000	Clothing/Uniforms			352.45	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest			352.45	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
	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			8.48	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest			0.00	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
	010-101-40065-00000	Clothing/Uniforms			8.48	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest			0.00	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
	010-101-40065-00000	Clothing/Uniforms			114.01	
	010-101-40065-00000	Clothing/Uniforms			177.77	
	010-101-40065-00000	Clothing/Uniforms			120.77	
	010-101-40065-00000	Clothing/Uniforms			63.76	
	010-101-40065-00000	Clothing/Uniforms			114.01	
	010-101-40065-00000	Clothing/Uniforms			114.01	
	010-101-40065-00000	Clothing/Uniforms			57.01	
	010-101-40065-00000	Clothing/Uniforms			114.01	
	010-101-40065-00000	Clothing/Uniforms			57.01	
5826	06/19/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		960.58
	010-718-34044-00000	Water/Sewer/Garbage			43.55	
	010-110-34044-00000	Water/Sewer/Garbage			691.86	
	010-721-34044-00000	Water/Sewer/Garbage			151.70	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area			37.86	
	010-202-34044-62060	Water/Sewer/Garbage-Conneross Crk			35.61	
5827	06/19/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		1,244.50
	010-001-00040-71725	Vehicle Inventory			1,244.50	
5828	06/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
5829	06/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
5830	06/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		59,857.14
	010-001-00040-71725	Vehicle Inventory			126.19	
	010-101-60444-00000	Helicopter Maintenance			296.06	
	010-106-40032-00000	Operational			70.20	
	010-204-40032-00000	Operational			48.74	
	020-107-40031-00000	Non-Capital Equipment			425.70	
	235-203-33022-00000	Maintenance Bldgs/Grounds			326.34	
	010-080-00805-00203	CS High Falls Park			2,383.22	
	010-080-00805-00205	CS Chau Ram Park			567.77	
	010-080-00805-00204	CS South Cove Park			3,889.67	
	017-080-00805-15401	Outside Sales			34,348.46	
	010-080-00805-10906	CS Airport Miscellaneous			10.98	
	010-080-00805-10980	CS Aviation Fuel			1,387.68	
	010-080-00805-10990	CS Jet Fuel			15,570.60	
	010-001-00040-71725	Vehicle Inventory			29.66	
	010-103-40032-00000	Operational			11.28	
	010-107-40032-00000	Operational			14.02	
	010-107-40065-00000	Clothing Uniforms			134.94	
	010-202-40027-00000	Safety Equipment			7.80	
	010-301-30056-00000	Data Processing			1.20	
	010-306-40032-00000	Operational			14.39	
	010-601-40032-00000	Operational			6.89	
	010-601-30056-00000	Data Processing			2.70	
	010-720-33022-00000	Maintenance Buildings/Grounds			39.42	
	010-720-40932-00000	Airport Resale Items			25.04	
	013-127-40032-91202	Operational-SC Opicoid Recovery Fund			15.01	
	020-107-40031-00628	Non-Capital Equip Walthalla RS			2.82	
	225-104-30041-31010	Telecommunication-CLEC			9.73	
	235-203-30025-00014	Professional-Intems/Temp Service			3.60	
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF			68.70	
	260-601-40032-00000	Operational			18.33	
5831	06/20/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		216,929.83
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			216,929.83	
5832	06/26/2025	2400 AT&T	Bank of America Epayment	Yes		4,314.22
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
	010-402-30041-00000	Telecommunications			42.13	
	010-403-30041-00000	Telecommunications			11.56	
	010-709-30041-00000	Telecommunications			4,258.23	
5833	06/26/2025	80860 AT&T	Bank of America Epayment	Yes		5,140.39

	225-104-30041-19070	Telecommunications-SC BCB			5,140.39	
5834	06/26/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
5835	06/26/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		2,216.27
	010-711-30024-00000	Maintenance on Equipment			64.83	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	020-107-34043-00000	Electricity			50.53	
	010-107-34043-00000	Electricity			50.27	
	010-104-34043-00000	Electricity			65.39	
	010-107-34043-00000	Electricity			94.00	
	020-107-34043-00000	Electricity			228.95	
	010-107-34043-00000	Electricity			420.09	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			48.69	
	010-707-34043-00001	Electricity - Commerce Center			125.70	
	010-707-34043-00001	Electricity - Commerce Center			37.73	
	010-714-34043-00270	Electricity Oakway School			40.93	
	020-107-34043-00000	Electricity			112.34	
	010-104-34043-00000	Electricity			113.47	
	010-107-34043-00000	Electricity			592.65	
	010-107-34043-00000	Electricity			36.15	
	010-107-34043-00000	Electricity			84.55	
5836	06/26/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,435.17
	010-101-40065-00000	Clothing/Uniforms			329.45	
	010-101-40065-00000	Clothing/Uniforms			64.40	
	010-101-40065-00000	Clothing/Uniforms			84.43	
	010-101-40065-00000	Clothing/Uniforms			115.22	
	010-101-40065-00000	Clothing/Uniforms			50.41	
	010-101-40065-00000	Clothing/Uniforms			126.03	
	010-101-40065-00000	Clothing/Uniforms			75.76	
	010-101-40065-00000	Clothing/Uniforms			88.83	
	010-101-40065-00000	Clothing/Uniforms			500.64	
5837	06/26/2025	13120 DIAMOND T PROMOTIONAL GEAR	Bank of America Epayment	Yes		482.30
	010-107-40065-00000	Clothing/Uniforms			482.30	
5838	06/26/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		213.12
	010-721-34042-00000	Gas & Fuel Oil			28.41	
	010-601-34042-00000	Gas & Fuel Oil			19.35	
	010-110-34042-00000	Gas & Fuel Oil			165.36	
5839	06/26/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		129.15
	010-001-00040-71725	Vehicle Inventory			129.15	
5840	06/26/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		5,127.34
	010-718-60008-00000	Impact Fees for Tires			5,127.34	
	013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
5841	06/26/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		399.05
	010-101-40065-00000	Clothing/Uniforms			228.03	
	010-101-40065-00000	Clothing/Uniforms			171.02	
5842	06/26/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		13,948.11
	017-719-30024-00000	Maintenance on Equipment			10,423.58	
	017-719-30024-00000	Maintenance on Equipment			586.90	
	017-719-30024-00000	Maintenance on Equipment			1,449.64	
	017-719-30024-00000	Maintenance on Equipment			1,487.99	
5843	06/26/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,430.92
	010-103-34043-00000	Electricity			315.34	
	010-103-34044-00000	Water/Sewer/Garbage			116.90	
	010-206-34043-00208	Electricity - Seneca Branch			994.62	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			175.85	
	010-204-34044-00000	Water/Sewer/Garbage			695.89	
	010-107-34044-00000	Water/Sewer/Garbage			88.15	
	010-718-34044-00000	Water/Sewer/Garbage			44.17	
5844	06/26/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,192.20
	010-709-30041-00000	Telecommunications			5,290.88	
	013-290-30041-92072	Telecom-Library CRPH Grant			49.59	
	017-719-30041-00000	Telecommunications			335.55	
	020-107-30041-00601	Telephone Oakway FD			114.03	
	020-107-30041-00608	Telephone Fair Play FD			38.01	
	020-107-30041-00610	Telecommunications -Cleveland FD			165.68	
	020-107-30041-00615	Telephone South Union FD			114.03	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			84.43	

Description	Count	Amount
Bank of America	40	\$417,036.57
GRAND TOTAL	40	\$417,036.57

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 6/01/2025 through 6/30/2025
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

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

END OF REPORT