

**OCONEE COUNTY**  
**Fiscal Year 2024-2025**

**Check Register for 3/01/2025 through 3/31/2025**  
**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
	292246	03/06/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No		399.06
		010-205-30037-00000	Equipment (Leased or Rented)			399.06	
	292247	03/06/2025	86630 ADVEXURE, LLC	Check	No		8,026.55
		010-101-40031-00000	Non-Capital Equipment			8,026.55	
	292248	03/06/2025	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No		15,000.00
		275-705-95100-20206	Anderson Oconee Pickens Mental Heal			15,000.00	
	292249	03/06/2025	86153 ARROW EXTERMINATORS INC	Check	No		250.00
		235-205-33022-00000	Maintenance Bldgs/Grounds			250.00	
	292250	03/06/2025	85516 AT&T MOBILITY LLC	Check	No		287.26
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			87.18	
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			85.93	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
	292251	03/06/2025	2330 BLANCHARD MACHINERY	Check	No		2,518.01
		010-001-00040-71725	Vehicle Inventory			2,518.01	
	292252	03/06/2025	86351 BLANCHARD MACHINERY COMPANY	Check	No		3,152.57
		010-709-30037-91229	Equipment-Leased/Rented Helene			3,152.57	
		010-709-33022-91229	Maintenance Bldgs/Grounds - Helene			0.00	
	292253	03/06/2025	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		325.74
		010-205-34042-00000	Gas & Fuel Oil			325.74	
	292254	03/06/2025	2560 BOBBY WOOD CHEVROLET	Check	No		7,473.00
		010-001-00040-71725	Vehicle Inventory			3,736.50	
		010-001-00040-71725	Vehicle Inventory			3,736.50	
	292255	03/06/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000	Maintenance on Equipment			250.00	
	292256	03/06/2025	86448 CATALIS PAYMENTS, LLC	Check	No		1,892.10
		010-306-30056-00000	DATA PROCESSING			1,892.10	
	292257	03/06/2025	84597 SHERRY L LAY	Check	No		7,290.00
		020-199-40034-00000	Food-Volunteer Incentives			5,400.00	
		020-199-40034-00000	Food-Volunteer Incentives			1,890.00	
	292258	03/06/2025	7050 CENGAGE LEARNING INC.	Check	No		81.07
		240-206-40111-00255	Books			30.39	
		240-206-40111-00255	Books			50.68	
	292259	03/06/2025	3230 CINTAS CORPORATION #216	Check	No		730.05
		017-719-40065-00000	Clothing/Uniforms			135.16	
		017-719-40065-00000	Clothing/Uniforms			135.16	
		010-601-40065-00000	Clothing/Uniforms			209.94	
		010-720-40065-00000	Clothing/Uniforms			5.30	
		010-720-40032-00000	Operational			34.55	
		010-601-40065-00000	Clothing/Uniforms			209.94	
	292260	03/06/2025	84150 CITY OF ANDERSON	Check	No		15,746.40
		010-709-30025-91229	Professional-Hurricane Helene			15,746.40	
	292261	03/06/2025	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No		1,500.00
		275-705-95100-20262	Oconee Support			1,500.00	
	292262	03/06/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		11,056.73
		010-714-34044-00510	Water Courthouse (New)			21.30	
		010-714-34044-00510	Water Courthouse (New)			312.24	
		010-106-34044-00000	Water/Sewer/Garbage			185.30	
		010-106-34044-00000	Water/Sewer/Garbage			160.79	
		010-716-34044-00000	Water/Sewer/Garbage			123.37	
		010-714-34044-00729	Water Brown Building			60.61	
		010-714-34044-00729	Water Brown Building			76.13	
		010-714-34044-00109	Water Probation & Parole			99.06	
		020-107-34044-00000	Water/Sewer/Garbage			39.83	
		010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			73.71	
		010-106-34044-00000	Water/Sewer/Garbage			8,151.69	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			161.30	
		010-714-34044-00723	Water Pine Street Complex			292.52	
		010-714-34044-00000	Water Facilities Maintenance			190.14	
		010-509-34044-00000	Water/Sewer/Garbage			41.30	
		017-719-34044-00000	Water/Sewer/Garbage			41.36	
		017-719-34044-00000	Water/Sewer/Garbage			38.30	
		017-719-34044-00000	Water/Sewer/Garbage			218.84	
		010-101-34044-00000	Water/Sewer/Garbage			38.30	
		010-107-34044-00000	Water/Sewer/Garbage			75.53	
		010-714-34044-00402	Water DSS Building			347.62	
		010-718-34044-00000	Water/Sewer/Garbage			78.08	
		010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
		010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
		010-714-34044-00403	Water Walhalla Health Department			131.51	
		010-106-34044-00000	Water/Sewer/Garbage			21.30	
	292263	03/06/2025	86605 CLEARGOV INC	Check	No		39,000.00
		010-709-30056-00000	Data Processing			39,000.00	
	292264	03/06/2025	85635 IRON GRID NETWORKS LLC	Check	No		148.00
		010-104-30056-00000	Data Processing Communications			148.00	
	292265	03/06/2025	86147 COPELAND, JAMES	Check	No		279.49
		010-001-00040-71725	Vehicle Inventory			279.49	
	292266	03/06/2025	3010 COTT SYSTEMS, INC.	Check	No		4,392.28
		010-735-40032-00000	Operational			505.09	
		010-735-30056-00000	Data Processing			604.21	
		010-735-30056-00000	Data Processing			3,282.98	
	292267	03/06/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
		017-719-60055-00000	Credit Application Fee			10.00	
	292268	03/06/2025	41100 CRENSHAW, MICHAEL L.	Check	No		35.00
		010-101-30084-00000	School/Seminar/Training/Mtg			35.00	
	292269	03/06/2025	88445 CSWR-SOUTH CAROLINA	Check	No		45.57

	020-107-34044-00000	Water/Sewer/Garbage			45.57	
292270	03/06/2025	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
292271	03/06/2025	85234 DOOR TECH LLC	Check	No		520.00
	010-107-33022-00000	Maintenance Buildings/Grounds			520.00	
292272	03/06/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36,132.58
	010-714-34043-00723	Electricity Pine Street Complex			954.64	
	010-714-34043-00510	Electricity Courthouse (New)			13.38	
	010-714-34043-00510	Electricity Courthouse (New)			5,433.87	
	010-107-34043-00000	Electricity			92.45	
	010-206-34043-00207	Electricity - Wahaia Branch			1,321.48	
	010-714-34043-00729	Electricity Brown Building			446.08	
	010-716-34043-00000	Electricity			407.65	
	010-714-34043-00000	Electricity Building Maint Bldg			186.96	
	010-714-34043-00723	Electricity Pine Street Complex			246.01	
	010-106-34043-00000	Electricity			488.94	
	010-714-34043-00109	Electricity Probation & Parole			305.76	
	010-714-34043-00403	Electricity Walhall Health Dept			1,303.47	
	010-106-34043-00000	Electricity			70.54	
	010-106-34043-00000	Electricity			2,811.23	
	010-714-34043-00723	Electricity Pine Street Complex			157.22	
	010-714-34043-00723	Electricity Pine Street Complex			2,257.88	
	010-106-34043-00000	Electricity			6,026.06	
	010-106-34043-00000	Electricity			5,541.66	
	010-714-34043-00402	Electricity DSS Building			3,556.60	
	010-204-34043-00000	Electricity			437.75	
	010-204-34043-00000	Electricity			380.35	
	010-204-34043-00000	Electricity			117.84	
	010-204-34043-00000	Electricity			185.90	
	010-204-34043-00000	Electricity			438.81	
	010-204-34043-00000	Electricity			294.43	
	010-204-34043-00000	Electricity			462.83	
	010-204-34043-00000	Electricity			178.43	
	010-204-34043-00000	Electricity			193.72	
	010-204-34043-00000	Electricity			700.70	
	010-204-34043-00000	Electricity			106.15	
	010-204-34043-00000	Electricity			323.80	
	010-204-34043-00000	Electricity			143.17	
	010-204-34043-00000	Electricity			546.82	
292273	03/06/2025	85011 DURHAM, SCOTT	Check	No		41.68
	010-721-30084-00000	School/Seminar/Training/Mtg			41.68	
292274	03/06/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No		60,373.93
	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	
	010-720-30056-00000	Data Processing			30.00	
	010-720-40980-00000	Airport AV Gas			31,301.12	
	010-720-30024-00000	Maintenance on Equipment			841.47	
	010-720-33022-00000	Maintenance Buildings/Grounds			1,478.82	
	010-720-30024-00000	Maintenance on Equipment			2,288.09	
	010-720-40990-00000	Airport Jet Fuel			22,169.73	
292275	03/06/2025	81837 FASTENAL COMPANY INC	Check	No		28.24
	010-001-00040-71725	Vehicle Inventory			28.24	
292276	03/06/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		16,955.68
	010-001-00020-71110	Accounts Rec Senior Solutions			613.46	
	010-101-81101-00000	Gasoline Sheriff			7,969.80	
	010-103-81103-00000	Gasoline Coroner			80.17	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,476.61	
	010-110-81110-00000	Gasoline Animal Control			227.80	
	010-202-81202-00000	Gasoline PRT			296.26	
	010-206-81206-00000	Gasoline Library			48.69	
	010-301-81301-00000	Gasoline Assessor			57.78	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			50.23	
	010-601-81601-00000	Gasoline Road Department			723.12	
	010-702-81702-00000	Gasoline-Community Dev .			57.71	
	010-707-81707-00000	Gasoline Econ Development			31.32	
	010-711-81711-00000	Gasoline Information Tech			101.23	
	010-712-81712-00000	Gasoline Planning Department			21.47	
	010-714-81714-00000	Gasoline Public Buildings			270.62	
	010-717-81717-00000	Gasoline Administrator			49.29	
	010-718-81718-00000	Gasoline Solid Waste Department			32.40	
	010-720-81720-00000	Gasoline Airport			127.70	
	010-721-81721-00000	Gasoline Vehicle Maintenance			326.57	
	010-509-81509-00000	Gasoline Magistrate			65.15	
	010-502-81502-00000	Gasoline Probate Court			29.18	
	017-719-81719-00000	Rock Quarry Gasoline			278.28	
	010-101-82101-00000	Diesel Sheriff			60.68	
	010-107-82107-00000	Diesel Emergency Services			591.30	
	010-202-82202-00000	Diesel PRT			48.04	
	010-601-82601-00000	Diesel Road Department			2,212.09	
	010-718-82718-00000	Diesel Solid Waste Department			1,021.22	
	010-720-82720-00000	Diesel Airport			87.51	
292277	03/06/2025	83003 GODWIN MANUFACTURING CO., INC.	Check	No		277.35
	010-001-00040-71725	Vehicle Inventory			277.35	
292278	03/06/2025	7775 GOLDIE & ASSOCIATES, INC	Check	No		14,500.00
	017-719-30025-00000	Professional			14,500.00	
292279	03/06/2025	84000 HARFORD W CAPPS	Check	No		657.42
	010-735-30056-00000	Data Processing			657.42	
292280	03/06/2025	9355 INGRAM LIBRARY SERVICES	Check	No		3,936.77
	240-206-40111-00255	Books			95.07	
	240-206-40111-00255	Books			11.73	
	240-206-40111-00255	Books			44.70	
	240-206-40111-00255	Books			38.93	
	240-206-40111-00255	Books			58.33	
	240-206-40111-00255	Books			183.67	
	240-206-40111-00255	Books			110.89	
	240-206-40111-00255	Books			55.11	
	240-206-40111-00255	Books			60.84	
	240-206-40111-00255	Books			939.50	
	240-206-40111-00255	Books			155.96	
	240-206-40111-00255	Books			136.52	
	240-206-40111-00255	Books			102.25	

		240-206-40111-00255 Books			21.94	
		240-206-40111-00255 Books			20.98	
		240-206-40111-00255 Books			42.19	
		240-206-40111-00255 Books			36.95	
		240-206-40111-00255 Books			112.03	
		240-206-40111-00255 Books			188.27	
		240-206-40111-00255 Books			155.68	
		240-206-40111-00255 Books			45.10	
		240-206-40111-00255 Books			21.39	
		240-206-40111-00255 Books			33.23	
		013-206-60010-00000 Library Misc Donations Expense			20.82	
		013-206-60010-00000 Library Misc Donations Expense			20.81	
		240-206-40111-00255 Books			680.87	
		240-206-40111-00255 Books			50.69	
		240-206-40111-00255 Books			47.13	
		013-206-60010-00000 Library Misc Donations Expense			20.81	
		240-206-40111-00255 Books			21.38	
		240-206-40111-00255 Books			34.42	
		240-206-40111-00255 Books			195.31	
		013-206-60010-00000 Library Misc Donations Expense			21.38	
		013-206-60010-00000 Library Misc Donations Expense			28.42	
		240-206-40111-00255 Books			24.98	
		240-206-40111-00255 Books			98.49	
292281	03/06/2025	85918 ISIAH YODER	Check	No		350.00
		010-101-30084-00000 School/Seminar/Training/Mtg			175.00	
		010-101-30084-00000 School/Seminar/Training/Mtg			175.00	
292282	03/06/2025	86534 KEN THE PSYCH NP, LLC	Check	No		2,000.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP			2,000.00	
292283	03/06/2025	11055 KING ASPHALT, INC.	Check	No		495,246.11
		260-601-40032-00000 Operational			2,196.32	
		260-601-50881-00000 Capital Road Paving - Master Acct			129,062.48	
		260-601-50881-43159 Cap Road Paving-C-Fund PCN P043159			363,987.31	
292284	03/06/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No		27,000.00
		010-741-30025-00000 Professional Legal Counsel			27,000.00	
292285	03/06/2025	86801 KNIGHTS OF COLUMBUS COUNCIL 6884	Check	No		1,000.00
		010-709-40032-00019 Operational-Community Safety			500.00	
		010-709-40032-00019 Operational-Community Safety			500.00	
292286	03/06/2025	11175 KUSSMAUL ELECTRONICS CO INC	Check	No		124.49
		010-001-00040-71725 Vehicle Inventory			124.49	
292287	03/06/2025	36335 LANNING, STEVE	Check	No		175.00
		010-601-40027-00000 Safety Equipment			175.00	
292288	03/06/2025	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		125.00
		010-101-30025-00000 Professional			125.00	
292289	03/06/2025	83647 LASER PRINT PLUS, INC.	Check	No		328.72
		010-306-40032-00000 Operational			328.72	
		010-306-40033-00000 Postage			0.00	
292290	03/06/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		85,772.67
		010-001-00040-71725 Vehicle Inventory			101.26	
		010-001-00040-71725 Vehicle Inventory			5,887.35	
		010-001-00040-71725 Vehicle Inventory			79,784.06	
292291	03/06/2025	12000 LINDSAY OIL CO	Check	No		10,642.42
		010-001-00040-71721 Diesel Inventory Off Road			6,653.47	
		010-001-00040-71700 Gasoline Inventory			0.00	
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,988.95	
292292	03/06/2025	83436 MCALISTER, TONY	Check	No		175.00
		010-601-40027-00000 Safety Equipment			175.00	
292293	03/06/2025	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00
		010-721-33022-00000 Maintenance Buildings/Grounds			45.00	
292294	03/06/2025	84820 MIDWEST TAPE, LLC	Check	No		516.48
		240-206-40111-00255 Books			40.99	
		240-206-40111-00255 Books			35.99	
		240-206-40113-00255 Audio Visual			39.18	
		240-206-40113-00255 Audio Visual			70.02	
		240-206-40113-00255 Audio Visual			75.36	
		240-206-40111-00255 Books			208.95	
		240-206-40111-00255 Books			45.99	
292295	03/06/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		2,169.50
		017-719-30024-00000 Maintenance on Equipment			2,169.50	
292296	03/06/2025	87288 NEAL, BRITTANY	Check	No		198.10
		225-104-30018-31010 Travel Mileage - CLEC			198.10	
292297	03/06/2025	86665 NEWTON SHOES	Check	No		135.88
		010-107-40065-00000 Clothing Uniforms			135.88	
292298	03/06/2025	82016 NORTH GREENVILLE FITNESS	Check	No		5,860.00
		020-107-30062-00000 Medical			5,860.00	
292299	03/06/2025	15680 OCONEE FIRE CHIEFS ASSOCIATION	Check	No		40.00
		010-107-30080-00000 Dues Organizations			40.00	
292300	03/06/2025	15015 OCONEE PUBLISHING INC.	Check	No		6,305.00
		010-709-30068-00502 Advertising - Probate Judge			2,919.00	
		010-709-30068-00704 Advertising - Council			50.00	
		010-709-30068-00502 Advertising - Probate Judge			3,336.00	
292301	03/06/2025	81049 OLD STONE TRACTOR INC.	Check	No		3,166.36
		010-001-00040-71725 Vehicle Inventory			1,246.85	
		010-001-00040-71725 Vehicle Inventory			1,653.15	
		010-001-00040-71725 Vehicle Inventory			133.18	
		010-001-00040-71725 Vehicle Inventory			133.18	
292302	03/06/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		304.24
		010-001-00040-71725 Vehicle Inventory			74.19	
		010-001-00040-71725 Vehicle Inventory			102.98	
		010-001-00040-71725 Vehicle Inventory			49.76	
		010-001-00040-71725 Vehicle Inventory			24.32	
		010-001-00040-71725 Vehicle Inventory			52.99	
292303	03/06/2025	16990 PEACH STATE FORD TRUCK	Check	No		1,362.42
		010-001-00040-71725 Vehicle Inventory			111.76	
		010-001-00040-71725 Vehicle Inventory			174.64	
		010-001-00040-71725 Vehicle Inventory			171.33	
		010-001-00040-71725 Vehicle Inventory			904.69	
292304	03/06/2025	82188 PEEK SERVICE COMPANY, LLC	Check	No		6,439.04
		260-601-50881-00000 Capital Road Paving - Master Acct			6,439.04	
292305	03/06/2025	86316 PEOPLEMARK, INC	Check	No		486.00

	010-120-10120-00000	Sheriff's Part-time Bailiffs		486.00	
292306	03/06/2025	3085 PERMACARD	Check	No	657.45
	240-206-40032-00255	Operational			
292307	03/06/2025	84696 PHILLIPS STAFFING	Check	No	1,290.15
	010-205-30025-00000	PROFESSIONAL			
292308	03/06/2025	16090 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	373.21
	010-204-40832-00000	Concessions			
292309	03/06/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No	251.73
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			137.58
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			38.05
	010-718-34044-00000	Water/Sewer/Garbage			38.05
	010-718-34044-00000	Water/Sewer/Garbage			38.05
292310	03/06/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	100,000.00
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma			100,000.00
292311	03/06/2025	82985 PTS OF AMERICA, LLC	Check	No	4,715.00
	010-101-30025-00000	Professional			4,715.00
292312	03/06/2025	19090 PUBLIQ, LLC	Check	No	963.43
	010-305-30056-00000	Data Processing			203.41
	010-305-40032-00000	Operational			760.02
292313	03/06/2025	18140 ROSA CLARK MEDICAL CLINIC	Check	No	20,000.00
	275-705-60083-00000	Rosa Clark Medical Clinic			20,000.00
292314	03/06/2025	85275 R&T PARTS INC. SENECA	Check	No	5,700.73
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			37.76
	010-001-00040-71725	Vehicle Inventory			141.08
	010-001-00040-71725	Vehicle Inventory			92.20
	010-001-00040-71725	Vehicle Inventory			12.77
	010-001-00040-71725	Vehicle Inventory			101.37
	010-001-00040-71725	Vehicle Inventory			7.78
	010-001-00040-71725	Vehicle Inventory			46.09
	010-001-00040-71725	Vehicle Inventory			23.53
	010-001-00040-71725	Vehicle Inventory			93.71
	010-001-00040-71725	Vehicle Inventory			26.37
	010-001-00040-71725	Vehicle Inventory			18.63
	010-001-00040-71725	Vehicle Inventory			40.00
	010-001-00040-71725	Vehicle Inventory			21.52
	010-001-00040-71725	Vehicle Inventory			71.70
	010-001-00040-71725	Vehicle Inventory			114.67
	010-001-00040-71725	Vehicle Inventory			63.87
	010-001-00040-71725	Vehicle Inventory			56.48
	010-001-00040-71725	Vehicle Inventory			1,150.65
	010-001-00040-71725	Vehicle Inventory			191.60
	010-001-00040-71725	Vehicle Inventory			7.74
	010-001-00040-71725	Vehicle Inventory			157.41
	010-001-00040-71725	Vehicle Inventory			7.75
	010-001-00040-71725	Vehicle Inventory			70.45
	010-001-00040-71725	Vehicle Inventory			77.65
	010-001-00040-71725	Vehicle Inventory			70.55
	010-001-00040-71725	Vehicle Inventory			102.83
	010-001-00040-71725	Vehicle Inventory			3.51
	010-001-00040-71725	Vehicle Inventory			3.32
	010-001-00040-71725	Vehicle Inventory			127.24
	010-001-00040-71725	Vehicle Inventory			264.05
	010-001-00040-71725	Vehicle Inventory			178.15
	010-001-00040-71725	Vehicle Inventory			155.59
	010-001-00040-71725	Vehicle Inventory			663.21
	010-001-00040-71725	Vehicle Inventory			740.86
	010-001-00040-71725	Vehicle Inventory			12.95
	010-001-00040-71725	Vehicle Inventory			745.69
292315	03/06/2025	19310 SCAAO	Check	No	275.00
	010-301-30084-00000	School/Seminar/Training/Mtg			275.00
292316	03/06/2025	83386 SC AERONAUTICS COMMISSION	Check	No	691.20
	010-720-33022-00000	Maintenance Buildings/Grounds			691.20
292317	03/06/2025	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No	400.00
	265-511-30084-41900	Training-DSS Child Support IVD			400.00
292318	03/06/2025	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No	37,769.00
	275-705-60583-00000	SC Med Asst Indigent Act			37,769.00
292319	03/06/2025	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	20.00
	010-106-60741-00000	D.J.J. Detention Services			20.00
292320	03/06/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,790.00
	010-001-00065-16210	Watercraft - DNR Fee			2,790.00
292321	03/06/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	40,136.90
	010-001-00065-16200	SC Department of Motor Vehicle Fee			40,136.90
292322	03/06/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	300.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			300.00
292323	03/06/2025	19890 SC RETIREMENT SYSTEM	Check	No	463.08
	010-001-00090-73915	SC Retirement Install			463.08
292324	03/06/2025	86644 SEGRA	Check	No	350.00
	010-104-30056-00000	Data Processing Communications			350.00
292325	03/06/2025	1040 SENIOR SOLUTIONS	Check	No	23,000.00
	275-705-95100-20216	Sr Solutions/Lakeview Asst Living			23,000.00
292326	03/06/2025	83505 SNIDER TIRE, INC.	Check	No	3,730.99
	010-001-00040-71725	Vehicle Inventory			3,730.99
292327	03/06/2025	83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	2,616.20
	010-001-00040-71725	Vehicle Inventory			2,616.20
292328	03/06/2025	83088 STAFFMARK	Check	No	13,064.89
	010-206-30025-00000	Professional			924.53
	010-206-30025-00000	Professional			1,070.27
	010-206-30025-00000	Professional			353.05
	013-290-30025-92072	Professional-CRPH Grant			170.95
	010-106-30025-00000	Professional			729.63
	010-718-30025-00000	Professional			951.40
	010-306-30025-00000	Professional			444.82
	010-718-30025-00000	Professional			5,147.60
	010-502-30025-00000	Professional			649.93
	010-502-30025-00000	Professional			644.84
	260-601-30025-00000	Professional			503.71
	235-204-30025-00014	Professional-Intems/Temp Service			1,474.16
292329	03/06/2025	86446 TAYLOR, JIM	Check	No	175.00
	010-601-40027-00000	Safety Equipment			175.00

292330	03/06/2025	86657 TCJ MANUFACTURING & EQUIPMENT SALES, INC.	Check	No	71,360.50
	017-719-50840-00000	Equipment Capital Expenses		71,360.50	
292331	03/06/2025	86041 TESAB PARTS CENTER INC	Check	No	1,550.84
	017-719-30024-00000	Maintenance on Equipment		1,550.84	
292332	03/06/2025	86403 TF LIFT SERVICES, LLC	Check	No	2,615.76
	010-721-30024-00000	Maintenance on Equipment		2,615.76	
292333	03/06/2025	86743 THE SCRUB CONNECTION, LLC	Check	No	79.07
	010-107-40065-00000	Clothing Uniforms		79.07	
292334	03/06/2025	86566 TOP FLITE STAFFING	Check	No	2,914.50
	010-718-30025-00000	Professional		2,914.50	
292335	03/06/2025	20100 JOYCE TOWE	Check	No	850.00
	010-001-00040-71725	Vehicle Inventory		850.00	
292336	03/06/2025	81315 TRANE U.S. INC	Check	No	9,295.14
	010-106-30037-00000	Equipment (Leased or Rented)		9,295.14	
292337	03/06/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	18,750.00
	275-705-95100-20205	OC Board of Disabilities & Spec Nee		18,750.00	
292338	03/06/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	625.00
	010-601-30025-00000	Professional		625.00	
292339	03/06/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	375.82
	010-001-00040-71725	Vehicle Inventory		64.24	
	010-001-00040-71725	Vehicle Inventory		37.25	
	010-001-00040-71725	Vehicle Inventory		80.14	
	010-001-00040-71725	Vehicle Inventory		46.04	
	010-001-00040-71725	Vehicle Inventory		14.84	
	010-001-00040-71725	Vehicle Inventory		46.59	
	010-001-00040-71725	Vehicle Inventory		86.72	
292340	03/06/2025	9428 TRINITY SERVICES GROUP INC	Check	No	9,264.07
	010-106-40034-00000	Food		9,264.07	
292341	03/06/2025	20400 TWIN LAKES AUTO BODY	Check	No	7,433.01
	010-001-00040-71725	Vehicle Inventory		7,433.01	
292342	03/06/2025	81991 UNIFIRST CORP	Check	No	182.87
	010-718-40065-00000	Clothing/Uniforms		182.87	
292343	03/06/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	48.72
	010-001-00090-73918	United Way Employee Contributions		48.72	
292344	03/06/2025	81175 WALHALLA CIVIC AUDITORIUM	Check	No	3,500.00
	275-705-95100-20262	Oconee Support		3,500.00	
292345	03/06/2025	86486 WCFIBER	Check	No	7,613.60
	010-711-30041-00000	Telecommunications		4,083.65	
	010-711-30041-00000	Telecommunications		3,529.95	
292346	03/06/2025	86610 WELLPATH HOLDINGS, INC	Check	No	8,454.00
	010-709-30025-20610	Professional-Maxwell, Gregory		8,454.00	
292347	03/06/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No	3,717.15
	010-205-34043-00000	Electricity		58.63	
	010-205-34043-00000	Electricity		389.66	
	010-205-34044-00000	Water/Sewer/Garbage		278.06	
	010-205-34043-00000	Electricity		140.87	
	010-205-34044-00000	Water/Sewer/Garbage		26.30	
	010-205-34043-00000	Electricity		833.29	
	010-718-34044-00000	Water/Sewer/Garbage		29.32	
	010-718-34044-00000	Water/Sewer/Garbage		50.50	
	010-107-34044-00000	Water/Sewer/Garbage		54.87	
	010-509-34043-00000	Electricity		830.56	
	010-509-34044-00000	Water/Sewer/Garbage		37.21	
	010-206-34043-00209	Electricity Westminster Branch		893.18	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br		94.70	
292348	03/06/2025	23185 WEST PAYMENT CENTER	Check	No	612.34
	010-106-30056-00000	Data Processing		612.34	
292349	03/06/2025	86646 WOOD, RHIANNON	Check	No	23.86
	010-721-30084-00000	Schoo/Seminar/Training/Mtg		3.54	
	010-721-30084-00000	Schoo/Seminar/Training/Mtg		20.32	
292350	03/06/2025	24010 XEROX CORPORATION	Check	No	2,664.12
	010-101-30059-00000	Copier Click Charges		25.04	
	010-101-30059-00000	Copier Click Charges		57.66	
	010-101-30059-00000	Copier Click Charges		174.13	
	010-101-30059-00000	Copier Click Charges		33.94	
	010-101-30059-00000	Copier Click Charges		132.64	
	010-101-30059-00000	Copier Click Charges		204.20	
	010-101-30059-00000	Copier Click Charges		7.65	
	010-101-30059-00000	Copier Click Charges		202.83	
	010-101-30059-00000	Copier Click Charges		127.72	
	010-101-30059-00000	Copier Click Charges		46.12	
	010-101-30059-00000	Copier Click Charges		10.32	
	010-101-30059-00000	Copier Click Charges		177.02	
	010-502-30059-00000	Copier Click Charges		163.89	
	010-502-30059-00000	Copier Click Charges		39.15	
	010-502-30059-00000	Copier Click Charges		10.03	
	010-502-30059-00000	Copier Click Charges		45.46	
	010-206-30059-00000	Copier Click Charges		36.58	
	010-206-30059-00000	Copier Click Charges		59.89	
	010-206-30059-00000	Copier Click Charges		24.57	
	010-206-30059-00000	Copier Click Charges		105.68	
	010-206-30059-00000	Copier Click Charges		73.67	
	010-206-30059-00000	Copier Click Charges		45.58	
	010-206-30059-00000	Copier Click Charges		120.39	
	010-206-30059-00000	Copier Click Charges		114.60	
	010-206-30059-00000	Copier Click Charges		433.49	
	017-719-30059-00000	Copier Click Charges		86.91	
	010-106-30059-00000	Copier Click Charges		64.29	
	010-714-30059-00000	Copier Click Charges		40.67	
292351	03/13/2025	82318 ALEXANDER M SHADWICK	Check	No	12,334.58
	010-509-34043-00000	Electricity		2,434.58	
	010-509-30071-00000	Rent/Lease-Bldg		9,900.00	
292352	03/13/2025	86505 ALLIANCE CONSULTING ENGINEERS, INC	Check	No	2,000.00
	010-717-30025-00000	Professional		2,000.00	
292353	03/13/2025	85214 AMCHAR WHOLESALE, INC	Check	No	4,838.90
	010-101-40353-00000	Firing Range		4,838.90	
292354	03/13/2025	83126 ARTVAC CORPORATION	Check	No	627.38
	013-206-60010-00000	Library Misc Donations Expense		627.38	

292355	03/13/2025	82658 BETTIS LAW GROUP, LLP	Check	No	4,646.25
	010-741-30025-0000	Professional Legal Counsel		4,280.00	
	010-741-30025-0000	Professional Legal Counsel		366.25	
292356	03/13/2025	86804 BIOTRUST, LLC	Check	No	195.00
	010-103-30025-0000	Professional		195.00	
292357	03/13/2025	7050 CENGAGE LEARNING INC.	Check	No	110.45
	240-206-40111-00255	Books		42.88	
	240-206-40111-00255	Books		67.57	
292358	03/13/2025	86109 CHRIST CENTRAL MINISTRIES OCOONEE	Check	No	5,263.12
	013-128-30025-91211	Professional - BJA FY23 COSSUP		5,263.12	
292359	03/13/2025	3230 CINTAS CORPORATION #216	Check	No	562.30
	010-721-40032-00000	Operational		51.53	
	010-601-40065-00000	Clothing/Uniforms		215.70	
	010-721-40065-00000	Clothing/Uniforms		104.92	
	010-721-40065-00000	Clothing/Uniforms		108.18	
	010-721-40032-00000	Operational		81.97	
292360	03/13/2025	9878 CINTAS CORPORATION NO. 2	Check	No	72.62
	010-710-30062-00000	Medical		72.62	
292361	03/13/2025	80780 CITY OF WESTMINSTER	Check	No	2,852.01
	010-001-00260-16800	Town Portion of Fines		2,852.01	
292362	03/13/2025	3010 COTT SYSTEMS, INC.	Check	No	3,752.74
	010-735-30056-00000	Data Processing		469.76	
	010-735-30056-00000	Data Processing		3,282.98	
292363	03/13/2025	84077 D&D BELT SERVICE LLC	Check	No	11,203.80
	017-719-30024-00000	Maintenance on Equipment		11,203.80	
292364	03/13/2025	86175 DERRICK, ROBERT JR.	Check	No	175.00
	017-719-40027-00000	Safety Equipment		175.00	
292365	03/13/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	3,678.39
	020-107-34043-00000	Electricity		18.54	
	010-203-34043-00000	Electricity		54.41	
	010-718-34043-00000	Electricity		372.74	
	010-714-34043-00729	Electricity Brown Building		186.31	
	010-204-34043-00000	Electricity		218.15	
	010-204-34043-00000	Electricity		14.46	
	020-107-34043-00000	Electricity		497.27	
	010-203-34043-00000	Electricity		263.58	
	010-204-34043-00000	Electricity		277.94	
	010-714-34043-00409	Electricity-Foothills Alliance		50.15	
	010-203-34043-00000	Electricity		3.46	
	010-203-34043-00000	Electricity		30.02	
	010-107-34043-00000	Electricity		227.69	
	010-203-34043-00000	Electricity		389.41	
	010-203-34043-00000	Electricity		44.43	
	010-203-34043-00000	Electricity		32.82	
	010-203-34043-00000	Electricity		19.76	
	010-203-34043-00000	Electricity		14.94	
	010-203-34043-00000	Electricity		213.64	
	010-203-34043-00000	Electricity		94.79	
	020-107-34043-00000	Electricity		45.39	
	010-203-34043-00000	Electricity		370.53	
	010-707-34043-00001	Electricity - Commerce Center		19.44	
	010-203-34043-00000	Electricity		17.74	
	010-714-34043-00510	Electricity Courthouse (New)		24.55	
	010-204-34043-00000	Electricity		157.56	
	010-204-34043-00000	Electricity		18.67	
292366	03/13/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No	1,106.85
	010-204-40032-00000	Operational		1,106.85	
292367	03/13/2025	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No	1,293.75
	010-711-30025-00000	Professional		1,293.75	
292368	03/13/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	18,759.03
	010-001-00020-71110	Accounts Rec Senior Solutions		655.29	
	010-101-81101-00000	Gasoline Sheriff		8,041.68	
	010-103-81103-00000	Gasoline Coroner		103.92	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		1,594.47	
	010-110-81110-00000	Gasoline Animal Control		225.78	
	010-202-81202-00000	Gasoline PRT		397.03	
	010-206-81206-00000	Gasoline Library		52.32	
	010-301-81301-00000	Gasoline Assessor		34.46	
	010-001-00020-71129	Accounts Rec Anderson Solicitor		29.17	
	010-601-81601-00000	Gasoline Road Department		907.08	
	010-702-81702-00000	Gasoline-Community Dev .		98.41	
	010-707-81707-00000	Gasoline Econ Development		49.54	
	010-711-81711-00000	Gasoline Information Tech		54.24	
	010-712-81712-00000	Gasoline Planning Department		44.68	
	010-714-81714-00000	Gasoline Public Buildings		457.50	
	010-717-81717-00000	Gasoline Administrator		51.35	
	010-718-81718-00000	Gasoline Solid Waste Department		203.67	
	010-720-81720-00000	Gasoline Airport		70.07	
	010-721-81721-00000	Gasoline Vehicle Maintenance		404.07	
	017-719-81719-00000	Rock Quarry Gasoline		383.68	
	010-107-82107-00000	Diesel Emergency Services		653.78	
	010-206-82206-00000	Diesel Library		82.71	
	010-601-82601-00000	Diesel Road Department		2,699.99	
	010-718-82718-00000	Diesel Solid Waste Department		1,464.14	
292369	03/13/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No	3,343.35
	010-709-30025-91229	Professional-Hurricane Helene		3,343.35	
292370	03/13/2025	8275 HAZ-MAT TEAM	Check	No	8,100.00
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat		8,100.00	
292371	03/13/2025	86535 IMPACT FIRE SERVICES, LLC	Check	No	66,105.63
	010-714-33022-00510	Bldg Maint Courthouse (New)		66,105.63	
292372	03/13/2025	9355 INGRAM LIBRARY SERVICES	Check	No	7,816.38
	240-206-40111-00255	Books		40.74	
	240-206-40111-00255	Books		602.09	
	240-206-40111-00255	Books		17.16	
	240-206-40111-00255	Books		97.27	
	013-206-60010-00000	Library Misc Donations Expense		20.81	
	240-206-40111-00255	Books		17.80	
	010-206-40101-00000	Books		26.96	
	010-206-40101-00000	Books		23.02	
	010-206-40101-00000	Books		94.75	
	010-206-40101-00000	Books		80.51	

	010-206-40101-00000	Books			22.31	
	010-206-40101-00000	Books			277.65	
	010-206-40101-00000	Books			127.25	
	010-206-40101-00000	Books			221.64	
	010-206-40101-00000	Books			88.24	
	010-206-40101-00000	Books			108.92	
	010-206-40101-00000	Books			89.82	
	010-206-40101-00000	Books			21.67	
	010-206-40101-00000	Books			102.95	
	010-206-40101-00000	Books			503.91	
	010-206-40101-00000	Books			954.07	
	010-206-40101-00000	Books			3,853.48	
	013-206-60010-00000	Library Misc Donations Expense			423.36	
292373	03/13/2025	85267 JACK'S WHOLESALE BAIT LLC	Check	No		126.75
	010-204-40832-00000	Concessions			126.75	
292374	03/13/2025	86770 KEISLER POLICE SUPPLY, INC.	Check	No		5,357.40
	010-101-40353-00000	Firing Range			5,357.40	
292375	03/13/2025	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		14,390.06
	020-107-40031-00611	Non-Cap Equip-Keowee Ebenezer FD			14,390.06	
292376	03/13/2025	11055 KING ASPHALT, INC.	Check	No		2,196.32
	260-601-40032-00000	Operational			2,196.32	
292377	03/13/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No		2,625.00
	010-741-30025-00000	Professional Legal Counsel			187.50	
	010-741-30025-00000	Professional Legal Counsel			187.50	
	010-741-30025-00000	Professional Legal Counsel			375.00	
	010-741-30025-00000	Professional Legal Counsel			250.00	
	010-741-30025-00000	Professional Legal Counsel			187.50	
	010-741-30025-00000	Professional Legal Counsel			687.50	
	010-741-30025-00000	Professional Legal Counsel			562.50	
	010-741-30025-00000	Professional Legal Counsel			187.50	
292378	03/13/2025	83647 LASER PRINT PLUS, INC.	Check	No		1,083.49
	010-302-40032-00000	Operational			903.17	
	010-302-40032-00000	Operational			180.32	
292379	03/13/2025	83647 LASER PRINT PLUS, INC.	Check	No		12,700.00
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			12,700.00	
292380	03/13/2025	12270 LEE TRANSPORT EQUIPMENT INC	Check	No		16,053.70
	335-107-50870-00000	Capital Vehicles			16,053.70	
292381	03/13/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No		212.00
	010-305-40032-60305	Operational-Tax Sale			212.00	
292382	03/13/2025	12000 LINDSAY OIL CO	Check	No		8,179.41
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,865.41	
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,314.00	
292383	03/13/2025	84547 LOGAN & JOLLY, LLP	Check	No		6,505.69
	010-741-30025-00000	Professional Legal Counsel			1,173.50	
	010-741-30025-00000	Professional Legal Counsel			5,332.19	
292384	03/13/2025	85459 MAGNET FORENSICS USA, INC	Check	No		6,545.00
	010-101-30056-00000	Data Processing			6,545.00	
292385	03/13/2025	84820 MIDWEST TAPE, LLC	Check	No		630.31
	240-206-40113-00255	Audio Visual			498.64	
	240-206-40113-00255	Audio Visual			131.67	
292386	03/13/2025	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent/Lease-Bldg			950.00	
292387	03/13/2025	87119 MOORE, BEN	Check	No		20.32
	010-601-30084-00000	School/Seminar/Training/Mtg			20.32	
292388	03/13/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No		172.20
	010-107-30041-00000	Telephone			160.76	
	010-103-30041-00000	Telecommunications			11.44	
292389	03/13/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		14,500.00
	017-719-30037-00000	Equipment (Leased or Rented)			14,500.00	
292390	03/13/2025	83301 OCONEE COUNTY SOLICITOR	Check	No		1,244.81
	010-080-00805-11900	LP Clerk of Court			1,244.81	
292391	03/13/2025	15015 OCONEE PUBLISHING INC.	Check	No		5,944.00
	010-709-30068-00704	Advertising - Council			106.00	
	010-709-30068-00502	Advertising - Probate Judge			3,753.00	
	010-709-30068-00502	Advertising - Probate Judge			2,085.00	
292392	03/13/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		74.19
	010-001-00040-71725	Vehicle Inventory			74.19	
292393	03/13/2025	16990 PEACH STATE FORD TRUCK	Check	No		797.17
	010-001-00040-71725	Vehicle Inventory			109.43	
	010-001-00040-71725	Vehicle Inventory			687.74	
292394	03/13/2025	84696 PHILLIPS STAFFING	Check	No		846.00
	010-205-30025-00000	PROFESSIONAL			846.00	
292395	03/13/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		237.52
	010-205-40832-00000	Concessions			344.38	
	010-205-40832-00000	Concessions			-106.86	
292396	03/13/2025	83409 POMONA PIPE PRODUCTS	Check	No		7,818.56
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			7,818.56	
292397	03/13/2025	16030 POSTMASTER	Check	No		382.00
	010-306-40033-00000	Postage			382.00	
292398	03/13/2025	16085 PROPAC	Check	No		19,074.70
	013-107-50840-91234	Capital Equip - 693JK3224004HMEP			19,074.70	
292399	03/13/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No		529.83
	010-711-30041-00000	Telecommunications			529.83	
292400	03/13/2025	85275 R&T PARTS INC. SENECA	Check	No		2,637.41
	010-001-00040-71725	Vehicle Inventory			107.48	
	010-001-00040-71725	Vehicle Inventory			341.74	
	010-001-00040-71725	Vehicle Inventory			83.24	
	010-001-00040-71725	Vehicle Inventory			40.00	
	010-001-00040-71725	Vehicle Inventory			36.36	
	010-001-00040-71725	Vehicle Inventory			18.56	
	010-001-00040-71725	Vehicle Inventory			17.16	
	010-001-00040-71725	Vehicle Inventory			14.13	
	010-001-00040-71725	Vehicle Inventory			40.11	
	010-001-00040-71725	Vehicle Inventory			71.60	
	010-001-00040-71725	Vehicle Inventory			43.51	
	010-001-00040-71725	Vehicle Inventory			211.77	
	010-001-00040-71725	Vehicle Inventory			42.51	

	010-001-00040-71725	Vehicle Inventory		15.50	
	010-001-00040-71725	Vehicle Inventory		99.91	
	010-001-00040-71725	Vehicle Inventory		828.96	
	010-001-00040-71725	Vehicle Inventory		13.76	
	010-001-00040-71725	Vehicle Inventory		65.95	
	010-001-00040-71725	Vehicle Inventory		114.25	
	010-001-00040-71725	Vehicle Inventory		5.11	
	010-001-00040-71725	Vehicle Inventory		15.60	
	010-001-00040-71725	Vehicle Inventory		9.48	
	010-001-00040-71725	Vehicle Inventory		225.91	
	010-001-00040-71725	Vehicle Inventory		11.55	
	010-001-00040-71725	Vehicle Inventory		8.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		155.26	
292401	03/13/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,249.42
	010-704-95100-20217	Appalachian Council of Government		3,249.42	
292402	03/13/2025	80487 SCATT	Check	No	150.00
	010-302-30084-00000	School/Seminar/Training/Mtg		150.00	
292403	03/13/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,040.00
	010-001-00065-16210	Watercraft - DNR Fee		2,040.00	
292404	03/13/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,059.64
	010-001-00250-16700	Wildlife Fines		1,059.64	
292405	03/13/2025	19335 SC RETIREMENT SYSTEM	Check	No	707,994.65
	010-001-00090-73904	SC Retirement Withholding GF		371,029.85	
	010-001-00090-73905	SC Police Retirement GF		336,964.80	
292406	03/13/2025	19445 SC TRANSPORTATION POLICE	Check	No	200.00
	010-001-00250-16701	Size & Weight Fines		200.00	
292407	03/13/2025	83231 SHRED A WAY	Check	No	28.00
	010-501-40032-00000	Operational		28.00	
292408	03/13/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	36,241.38
	010-106-30062-00000	Medical		36,241.38	
292409	03/13/2025	84332 SPIRIT COMMUNICATIONS	Check	No	122.99
	017-719-30041-00000	Telecommunications		1.03	
	010-709-30041-00000	Telecommunications		121.96	
292410	03/13/2025	83088 STAFFMARK	Check	No	11,994.13
	010-715-30025-00000	Professional		329.34	
	010-502-30025-00000	Professional		568.68	
	010-502-30025-00000	Professional		710.85	
	010-718-30025-00000	Professional		721.08	
	010-718-30025-00000	Professional		3,264.88	
	235-204-30025-00014	Professional-Intems/Temp Service		1,394.04	
	010-206-30025-00000	Professional		1,210.47	
	260-601-30025-00000	Professional		423.67	
	260-601-30025-00000	Professional		207.13	
	010-106-30025-00000	Professional		1,064.12	
	010-306-30025-00000	Professional		695.01	
	013-290-30025-92072	Professional-CRPH Grant		138.08	
	010-206-30025-00000	Professional		877.70	
	010-206-30025-00000	Professional		389.08	
292411	03/13/2025	13565 STERICYCLE, INC.	Check	No	300.41
	010-106-34044-00000	Water/Sewer/Garbage		300.41	
292412	03/13/2025	86126 THE BELK COMPANY LLC	Check	No	135,000.00
	013-203-33022-92234	Maint Bldgs/Gmds-Duke HEP Shorelin		45,232.00	
	330-203-33022-00000	Maintenance Bldgs/Grounds		60,768.00	
	330-204-33022-00000	Maintenance Bldgs/Grounds		29,000.00	
292413	03/13/2025	86566 TOP FLITE STAFFING	Check	No	3,426.35
	010-718-30025-00000	Professional		3,426.35	
292414	03/13/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No	3,735.81
	010-001-00260-16800	Town Portion of Fines		3,735.81	
292415	03/13/2025	81315 TRANE U.S. INC	Check	No	1,340.00
	010-714-33022-00510	Bldg Maint Courthouse (New)		1,340.00	
292416	03/13/2025	9428 TRINITY SERVICES GROUP INC	Check	No	9,031.13
	010-106-40034-00000	Food		9,031.13	
292417	03/13/2025	81991 UNIFIRST CORP	Check	No	280.00
	010-718-40065-00000	Clothing/Uniforms		280.00	
292418	03/13/2025	86717 VARIPHY, INC	Check	No	5,000.00
	010-711-30024-00000	Maintenance on Equipment		625.00	
	010-001-00040-71740	Prepaid Items		4,375.00	
292419	03/13/2025	18160 WASTE MANAGEMENT	Check	No	192,304.94
	010-718-60007-00000	Tipping Fees/MSW Disposal		1,093.55	
	010-718-60007-00000	Tipping Fees/MSW Disposal		191,211.39	
292420	03/13/2025	86486 WCFIBER	Check	No	1,577.85
	010-711-30041-00000	Telecommunications		1,577.85	
292421	03/13/2025	86154 WILLIAMS, DAVID DANIEL	Check	No	155.00
	010-101-30084-00000	School/Seminar/Training/Mtg		155.00	
292422	03/13/2025	84144 WINDSTREAM CORPORATION	Check	No	339.12
	010-711-30041-00000	Telecommunications		339.12	
292423	03/13/2025	24010 XEROX CORPORATION	Check	No	3,114.74
	010-101-30059-00000	Copier Click Charges		43.46	
	010-501-30059-00000	Copier Click Charges		38.15	
	010-501-30059-00000	Copier Click Charges		17.11	
	010-501-30059-00000	Copier Click Charges		107.26	
	010-501-30059-00000	Copier Click Charges		316.23	
	010-107-30059-00000	Copier Click Charges		8.58	
	010-107-30059-00000	Copier Click Charges		24.22	
	010-107-30059-00000	Copier Click Charges		182.18	
	010-107-30059-00000	Copier Click Charges		66.85	
	010-107-30059-00000	Copier Click Charges		208.00	
	010-404-30059-00000	Copier Click Charges		85.65	
	010-404-30059-00000	Copier Click Charges		50.93	
	010-704-30059-00000	Copier Click Charges		90.86	
	010-721-30059-00000	Copier Click Charges		22.01	
	010-721-30059-00000	Copier Click Charges		136.06	
	010-715-30059-00000	Copier Click Charges		26.89	
	010-205-30059-00000	Copier Click Charges		138.28	
	010-713-30059-00000	Copier Click Charges		71.21	
	010-713-30059-00000	Copier Click Charges		112.14	
	010-713-30059-00000	Copier Click Charges		5.54	
	010-601-30059-00000	Copier Click Charges		107.62	
	010-601-30059-00000	Copier Click Charges		12.21	

	010-707-30059-00000	Copier Click Charges			-119.86	
	010-707-30059-00000	Copier Click Charges			-114.76	
	010-707-30059-00000	Copier Click Charges			-114.76	
	010-707-30059-00000	Copier Click Charges			-149.16	
	010-707-30059-00000	Copier Click Charges			26.44	
	010-707-30059-00000	Copier Click Charges			30.54	
	010-707-30059-00000	Copier Click Charges			30.48	
	010-707-30059-00000	Copier Click Charges			30.48	
	010-707-30059-00000	Copier Click Charges			39.63	
	010-509-30059-00000	Copier Click Charges			148.32	
	010-509-30059-00000	Copier Click Charges			187.55	
	010-717-30059-00000	Copier Click Charges			66.52	
	010-702-30059-00000	Copier Click Charges			116.78	
	010-710-30059-00000	Copier Click Charges			113.54	
	010-707-30059-00000	Copier Click Charges			94.44	
	010-712-30059-00000	Copier Click Charges			94.44	
	010-708-30059-00000	Copier Click Charges			302.95	
	010-708-30059-00000	Copier Click Charges			51.08	
	010-708-30059-00000	Copier Click Charges			195.20	
	010-711-30059-00000	Copier Click Charges			-27.55	
	010-711-30059-00000	Copier Click Charges			12.15	
	010-711-30059-00000	Copier Click Charges			10.15	
	010-711-30059-00000	Copier Click Charges			13.96	
	010-206-30059-00000	Copier Click Charges			204.74	
292424	03/13/2025	80331 ALYSIA LEVERETTE	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
292425	03/13/2025	80331 BENJI CANEDO	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
292426	03/13/2025	80331 CALYX ASHLEY	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
292427	03/13/2025	80331 DANI HONEA	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
292428	03/13/2025	80331 ELI ADDIS	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
292429	03/13/2025	80331 JACK STEPHENSON	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
292430	03/13/2025	80331 JAYLEE HALEY	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
292431	03/13/2025	80331 JUDSON DODSON	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
292432	03/13/2025	80331 KANE SMITH	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
292433	03/13/2025	80331 MACI WHITEFIELD	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
292434	03/13/2025	80331 MATTHEW WEBB	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
292435	03/13/2025	80331 NATHAN MAJOR	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
292436	03/13/2025	80331 PLOMA MORGAN	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
292437	03/13/2025	80331 ZACHARY QUINN	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
292438	03/13/2025	80331 ZARYA WATKINS	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
292439	03/13/2025	81758 DILMAR OIL COMPANY INC	Check	No		1,346.09
	010-001-00040-71725	Vehicle Inventory			1,346.09	
292440	03/19/2025	82311 ACREE, GENA	Check	No		194.60
	010-306-30018-00000	Travel			194.60	
292441	03/19/2025	87288 ADAMS, ALICIA	Check	No		64.68
	010-001-00090-73928	PAI Health Plan Withholding			64.68	
292442	03/19/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		537.28
	010-001-00040-71725	Vehicle Inventory			380.33	
	010-001-00040-71725	Vehicle Inventory			156.95	
292443	03/19/2025	86607 ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No		12,825.33
	335-107-40031-00000	Non-Capital Equipment			12,825.33	
292444	03/19/2025	1670 WILLIAM T ALLGOOD	Check	No		125.00
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch			125.00	
292445	03/19/2025	85012 AT&T	Check	No		595.59
	225-104-30056-19070	Data Processing-SC BCB			595.59	
292446	03/19/2025	87287 BLUE RIDGE EQUIPMENT SERVICES	Check	No		7,268.02
	017-719-30024-00000	Maintenance on Equipment			7,268.02	
292447	03/19/2025	3230 CINTAS CORPORATION #216	Check	No		1,481.23
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
	010-721-40065-00000	Clothing/Uniforms			104.91	
	010-721-40032-00000	Operational			81.97	
	010-601-40065-00000	Clothing/Uniforms			209.94	
	010-720-40065-00000	Clothing/Uniforms			5.30	
	010-720-40032-00000	Operational			34.55	
	010-720-40065-00000	Clothing/Uniforms			5.30	
	010-720-40032-00000	Operational			34.55	
	017-719-40065-00000	Clothing/Uniforms			135.16	
	010-204-40032-00000	Operational			109.55	
	010-204-40032-00000	Operational			262.88	
	010-204-40032-00000	Operational			83.00	
	010-204-40032-00000	Operational			83.00	
	010-204-40032-00000	Operational			83.00	
292448	03/19/2025	86247 CITY OF WESTMINSTER (ARPA FUNDING)	Check	No		143,946.96
	270-709-95110-20265	Contrib to Westminster Water Infrs			143,946.96	
292449	03/19/2025	83927 COMMERCIAL REFRIGERATION SERVICES, INC	Check	No		262.40
	010-601-30024-00000	Maintenance on Equipment			262.40	
292450	03/19/2025	86661 CONTRACTOR SERVICES OF KERSHAW LLC	Check	No		72,789.49
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep			0.00	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant			0.00	
	315-707-90707-98004	Ind Park Dev-GCCP-Power Team Grant			0.00	
	010-709-33022-91229	Maintenance Bldgs/Grounds - Helene			72,789.49	
292451	03/19/2025	81758 DILMAR OIL COMPANY INC	Check	No		560.74
	010-001-00040-71725	Vehicle Inventory			560.74	

292452	03/19/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	333.43
		010-508-34043-00000 Electricity		307.15	
		010-204-34043-00000 Electricity		26.28	
292453	03/19/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	22,346.86
		010-720-40990-00000 Airport Jet Fuel		22,346.86	
292454	03/19/2025	86714 ETT USA HOLDCO LLC	Check	No	6,832.06
		017-719-30024-00000 Maintenance on Equipment		6,832.06	
292455	03/19/2025	85775 EVENT PARTNERS LLC	Check	No	1,300.00
		235-204-30025-00014 Professional-Interns/Temp Service		1,300.00	
292456	03/19/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,429.18
		010-001-00020-71110 Accounts Rec Senior Solutions		680.06	
		010-101-81101-00000 Gasoline Sheriff		7,286.30	
		010-103-81103-00000 Gasoline Coroner		86.85	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire		1,720.24	
		010-110-81110-00000 Gasoline Animal Control		250.58	
		010-202-81202-00000 Gasoline PRT		283.59	
		010-206-81206-00000 Gasoline Library		55.97	
		010-301-81301-00000 Gasoline Assessor		19.40	
		010-306-81306-00000 Gasoline Treasurer		33.38	
		010-001-00020-71129 Accounts Rec Anderson Solicitor		49.65	
		010-601-81801-00000 Gasoline Road Department		868.27	
		010-702-81702-00000 Gasoline-Community Dev .		100.27	
		010-707-81707-00000 Gasoline Econ Development		64.84	
		010-714-81714-00000 Gasoline Public Buildings		223.64	
		010-718-81718-00000 Gasoline Solid Waste Department		104.05	
		010-720-81720-00000 Gasoline Airport		61.40	
		010-721-81721-00000 Gasoline Vehicle Maintenance		307.89	
		010-502-81502-00000 Gasoline Probate Court		58.05	
		017-719-81719-00000 Rock Quarry Gasoline		389.64	
		010-107-82107-00000 Diesel Emergency Services		576.02	
		010-601-82601-00000 Diesel Road Department		2,069.30	
		010-718-82718-00000 Diesel Solid Waste Department		961.59	
		010-720-82720-00000 Diesel Airport		158.20	
292457	03/19/2025	87258 FOOTHILLS CHORALE	Check	No	250.00
		010-709-40032-00019 Operational-Community Safety		250.00	
292458	03/19/2025	8405 HOBART SALES AND SERVICE	Check	No	163.00
		010-106-30024-00000 Maintenance on Equipment		163.00	
292459	03/19/2025	9355 INGRAM LIBRARY SERVICES	Check	No	650.52
		240-206-40111-00255 Books		222.25	
		240-206-40111-00255 Books		120.27	
		240-206-40111-00255 Books		64.98	
		240-206-40111-00255 Books		142.34	
		240-206-40111-00255 Books		40.70	
		240-206-40111-00255 Books		42.22	
		240-206-40111-00255 Books		17.76	
292460	03/19/2025	85249 INMATE TRUST FUND ACCOUNT	Check	No	940.00
		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		72.00	
		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	
292461	03/19/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	2,317.72
		010-709-30066-00000 INSURANCE/BONDS		2,317.72	
292462	03/19/2025	86534 KEN THE PSYCH NP, LLC	Check	No	2,100.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP		2,100.00	
292463	03/19/2025	86801 KNIGHTS OF COLUMBUS COUNCIL 6884	Check	No	1,000.00
		010-709-40032-00019 Operational-Community Safety		1,000.00	
292464	03/19/2025	82513 KREIN, SCOTT	Check	No	92.00
		020-107-30084-00000 School/Seminar/Trng/Mtg		92.00	
292465	03/19/2025	11175 KUSSMAUL ELECTRONICS CO INC	Check	No	1,833.26
		010-001-00040-71725 Vehicle Inventory		792.10	
		010-001-00040-71725 Vehicle Inventory		162.80	
		010-001-00040-71725 Vehicle Inventory		878.36	
292466	03/19/2025	1245 LANGUAGE LINE SERVICES	Check	No	564.11
		225-104-30041-19070 Telecommunications-SC BCB		508.11	
		225-104-30041-19070 Telecommunications-SC BCB		56.00	
292467	03/19/2025	83647 LASER PRINT PLUS, INC.	Check	No	794.89
		010-302-40032-00000 Operational		794.89	
292468	03/19/2025	86259 LEEPER BROCK, KERRY	Check	No	56.80
		010-206-30084-00000 School/Seminar/Training/Mtg		5.00	
		013-290-30018-92072 Travel-Library CRPH Grant		51.80	
292469	03/19/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No	7,559.46
		010-001-00040-71725 Vehicle Inventory		7,559.46	
292470	03/19/2025	12000 LINDSAY OIL CO	Check	No	16,117.87
		017-001-00040-71719 Rock Quarry Off Road Diesel		2,686.50	
		017-001-00040-71719 Rock Quarry Off Road Diesel		4,792.98	
		017-001-00040-71719 Rock Quarry Off Road Diesel		2,634.00	
		010-001-00040-71721 Diesel Inventory Off Road		6,004.39	
		010-001-00040-71700 Gasoline Inventory		0.00	
292471	03/19/2025	85461 LUSK, BILLY E JR	Check	No	15.00
		010-101-30084-00000 School/Seminar/Training/Mtg		15.00	
292472	03/19/2025	80951 MARK'S MARINE SERVICE	Check	No	2,611.73
		020-107-30024-00000 Maintenance on Equipment		378.08	
		020-107-30024-00000 Maintenance on Equipment		831.48	
		020-107-30024-00000 Maintenance on Equipment		1,402.17	
292473	03/19/2025	9723 MCALISTER, JUSTIN KASH	Check	No	600.00
		020-107-30084-00000 School/Seminar/Trng/Mtg		600.00	
292474	03/19/2025	85615 MCCALLS PEST CONTROL LLC	Check	No	85.00
		010-601-33022-00000 Maintenance Buildings/Grounds		85.00	
292475	03/19/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	585.00
		010-106-40032-00000 Operational		292.50	
		010-106-40032-00000 Operational		292.50	
292476	03/19/2025	4170 TELVENT DTN, INC.	Check	No	61.69
		010-720-30056-00000 Data Processing		61.69	
292477	03/19/2025	84820 MIDWEST TAPE, LLC	Check	No	566.84
		240-206-40111-00255 Books		141.96	

	240-206-40111-00255	Books		185.96	
	240-206-40111-00255	Books		46.99	
	240-206-40113-00255	Audio Visual		65.24	
	240-206-40113-00255	Audio Visual		126.69	
292478	03/19/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	79.73
	010-104-30024-00000	Maintenance on Equipment		79.73	
292479	03/19/2025	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLIN	Check	No	92.00
	010-106-40032-00000	Operational		92.00	
292480	03/19/2025	14015 NAFECO INC	Check	No	129.32
	335-107-40031-00000	Non-Capital Equipment		129.32	
292481	03/19/2025	15015 OCONEE PUBLISHING INC.	Check	No	2,138.50
	010-709-30068-00704	Advertising - Council		53.50	
	010-709-30068-00502	Advertising - Probate Judge		2,085.00	
292482	03/19/2025	15275 OCONEE WELDING SUPPLY, INC.	Check	No	95.40
	020-107-30024-00000	Maintenance on Equipment		95.40	
292483	03/19/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	109.72
	010-001-00040-71725	Vehicle Inventory		101.93	
	010-001-00040-71725	Vehicle Inventory		7.79	
292484	03/19/2025	16990 PEACH STATE FORD TRUCK	Check	No	497.13
	010-001-00040-71725	Vehicle Inventory		497.13	
292485	03/19/2025	86316 PEOPLEMARK, INC	Check	No	1,944.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs		1,944.00	
292486	03/19/2025	84696 PHILLIPS STAFFING	Check	No	1,321.88
	010-205-30025-00000	PROFESSIONAL		1,321.88	
292487	03/19/2025	84680 PLANNED ADMINISTRATORS INC	Check	No	183,321.67
	010-001-00090-73928	PAI Health Plan Withholding		159,456.77	
	010-001-00090-73932	Sun Life Supplemental Life		13,552.23	
	010-001-00090-73931	SunLife Short Term Disability		10,312.67	
292488	03/19/2025	80779 POWELL & ASSOCIATES	Check	No	1,995.98
	010-107-30024-00000	Maintenance on Equipment		1,995.98	
292489	03/19/2025	86201 PURPLE COMMUNICATIONS INC.	Check	No	300.00
	255-115-30025-91052	Professional - Duke Energy FNF		300.00	
292490	03/19/2025	85290 PURSUITALERT LLC	Check	No	14,938.90
	013-101-40031-91236	Non-Cap Equip-FFY24 E Byrne Mem Gra		5,750.50	
	013-101-30056-91236	Data Processing-FFY24 E Byrne Mem G		9,081.50	
	010-101-30056-00000	Data Processing		106.90	
292491	03/19/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	37,000.54
	017-719-30039-00000	Blasting - Professional Service		37,000.54	
292492	03/19/2025	85306 RCI OF SC INC	Check	No	60,041.80
	010-702-30025-00000	Professional		60,041.80	
292493	03/19/2025	85275 R&T PARTS INC. SENECA	Check	No	4,839.94
	010-001-00040-71725	Vehicle Inventory		188.15	
	010-001-00040-71725	Vehicle Inventory		568.13	
	010-001-00040-71725	Vehicle Inventory		159.56	
	010-001-00040-71725	Vehicle Inventory		30.51	
	010-001-00040-71725	Vehicle Inventory		13.42	
	010-001-00040-71725	Vehicle Inventory		246.77	
	010-001-00040-71725	Vehicle Inventory		11.43	
	010-001-00040-71725	Vehicle Inventory		26.58	
	010-001-00040-71725	Vehicle Inventory		18.47	
	010-001-00040-71725	Vehicle Inventory		114.91	
	010-001-00040-71725	Vehicle Inventory		54.65	
	010-001-00040-71725	Vehicle Inventory		171.46	
	010-001-00040-71725	Vehicle Inventory		9.48	
	010-001-00040-71725	Vehicle Inventory		14.12	
	010-001-00040-71725	Vehicle Inventory		295.49	
	010-001-00040-71725	Vehicle Inventory		264.58	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		14.62	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		400.44	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		38.42	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		-329.96	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		552.02	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		77.35	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		40.53	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		24.69	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		29.16	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		224.55	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		111.71	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		89.55	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		399.80	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		27.36	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		159.40	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		630.06	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		137.13	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		25.40	
292494	03/19/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP		500.00	
292495	03/19/2025	3485 SCCJA-FINANCE	Check	No	120.00
	010-110-30084-00000	School/Seminar/Training/Mtg		70.00	
	010-101-30084-00000	School/Seminar/Training/Mtg		50.00	
292496	03/19/2025	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	4,325.00
	010-106-60741-00000	D.J.J. Detention Services		2,350.00	
	010-106-60741-00000	D.J.J. Detention Services		975.00	
	010-106-60741-00000	D.J.J. Detention Services		525.00	
	010-106-60741-00000	D.J.J. Detention Services		475.00	
292497	03/19/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,950.00
	010-001-00065-16210	Watercraft - DNR Fee		2,950.00	
292498	03/19/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	31,296.07
	010-001-00065-16200	SC Department of Motor Vehicle Fee		31,296.07	
292499	03/19/2025	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No	250.00
	010-709-40032-00019	Operational-Community Safety		250.00	
292500	03/19/2025	83702 SC LAW ENFORCEMENT ACCREDITATION INC.	Check	No	900.00
	010-101-30025-00000	Professional		900.00	
292501	03/19/2025	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No	350.00
	225-104-30084-31010	Training - CLEC		350.00	
292502	03/19/2025	19890 SC RETIREMENT SYSTEM	Check	No	463.08
	010-001-00090-73915	SC Retirement Install		463.08	
292503	03/19/2025	9475 SC STATE ASSOCIATION OF FIRE CHIEFS	Check	No	1,500.00

	020-107-30084-0000	School/Seminar/Tng/Mtg			1,500.00	
292504	03/19/2025	81460 SC STATE SURPLUS	Check	No		17,500.00
	335-107-50870-0000	Capital Vehicles			17,500.00	
292505	03/19/2025	19390 SECRETARY OF STATE	Check	No		25.00
	010-106-30025-0000	Professional			25.00	
292506	03/19/2025	84127 SMITH GARDNER, INC.	Check	No		7,731.00
	010-718-60005-0000	Testing Wells			420.00	
	010-718-60005-0000	Testing Wells			0.00	
	010-718-30025-0000	Professional			3,570.00	
	010-718-50850-0000	Buildings Capital Expenditures			3,741.00	
292507	03/19/2025	9922 SMITH, SCOTT THOMAS	Check	No		92.00
	020-107-30084-0000	School/Seminar/Tng/Mtg			92.00	
292508	03/19/2025	86467 SOUTHEAST APPARATUS LLC	Check	No		322,815.00
	010-107-50871-0000	Fire Trucks			322,815.00	
292509	03/19/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		1,855.56
	010-106-30062-0000	Medical			1,855.56	
292510	03/19/2025	84332 SPIRIT COMMUNICATIONS	Check	No		888.04
	010-402-30041-0000	Telecommunications			888.04	
292511	03/19/2025	83088 STAFFMARK	Check	No		13,567.23
	010-718-30025-0000	Professional			4,206.30	
	010-718-30025-0000	Professional			951.40	
	260-601-30025-0000	Professional			508.41	
	010-306-30025-0000	Professional			517.09	
	010-206-30025-0000	Professional			949.76	
	010-206-30025-0000	Professional			281.00	
	010-206-30025-0000	Professional			951.09	
	013-290-30025-92072	Professional-CRPH Grant			263.00	
	010-715-30025-0000	Professional			319.36	
	010-502-30025-0000	Professional			710.85	
	010-502-30025-0000	Professional			690.54	
	010-106-30025-0000	Professional			922.04	
	235-204-30025-00014	Professional-Intems/Temp Service			1,595.34	
	010-203-30025-0000	PROFESSIONAL			701.05	
292512	03/19/2025	86149 STROTHER,TOM	Check	No		15.00
	010-101-30084-0000	School/Seminar/Training/Mtg			15.00	
292513	03/19/2025	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No		2,384.76
	255-115-30024-91052	Equip Maint/Repairs-Duke Energy FNF			2,384.76	
292514	03/19/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		4,688.10
	010-709-30025-91229	Professional-Hurricane Helene			4,688.10	
292515	03/19/2025	86566 TOP FLITE STAFFING	Check	No		2,844.90
	010-718-30025-0000	Professional			2,844.90	
292516	03/19/2025	20100 JOYCE TOWE	Check	No		250.00
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
292517	03/19/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		223.47
	010-721-33022-0000	Maintenance Buildings/Grounds			223.47	
292518	03/19/2025	9428 TRINITY SERVICES GROUP INC	Check	No		8,801.46
	010-106-40034-0000	Food			8,801.46	
292519	03/19/2025	81991 UNIFIRST CORP	Check	No		172.51
	010-718-40065-0000	Clothing/Uniforms			172.51	
292520	03/19/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		48.72
	010-001-00090-73918	United Way Employee Contributions			48.72	
292521	03/19/2025	86677 VALLEY BEVERAGE SOLUTIONS	Check	No		64.87
	010-502-40032-0000	Operational			64.87	
292522	03/19/2025	86255 WALHALLA WOMENS CLUB	Check	No		375.00
	010-709-40032-00019	Operational-Community Safety			375.00	
292523	03/19/2025	85932 WESTMORELAND, HELEN	Check	No		133.00
	010-101-30084-0000	School/Seminar/Training/Mtg			133.00	
292524	03/19/2025	84144 WINDSTREAM CORPORATION	Check	No		276.42
	010-711-30041-0000	Telecommunications			276.42	
292525	03/19/2025	85571 Wint, Richard	Check	No		155.00
	010-106-30084-0000	School/Seminar/Training/Mtg			155.00	
292526	03/19/2025	24010 XEROX CORPORATION	Check	No		2,843.66
	010-104-30059-0000	Copier Click Charges			407.10	
	010-502-30059-0000	Copier Click Charges			63.37	
	010-502-30059-0000	Copier Click Charges			58.43	
	010-502-30059-0000	Copier Click Charges			19.28	
	010-502-30059-0000	Copier Click Charges			164.48	
	010-706-30059-0000	Copier Click Charges			106.04	
	010-509-30059-0000	Copier Click Charges			108.17	
	010-509-30059-0000	Copier Click Charges			189.61	
	010-106-30059-0000	Copier Click Charges			60.00	
	010-106-30059-0000	Copier Click Charges			63.13	
	010-106-30059-0000	Copier Click Charges			123.87	
	010-106-30059-0000	Copier Click Charges			10.83	
	010-106-30059-0000	Copier Click Charges			536.15	
	010-735-30059-0000	Copier Click Charges			25.03	
	010-735-30059-0000	Copier Click Charges			282.04	
	010-735-30059-0000	Copier Click Charges			8.61	
	010-718-30059-0000	Copier Click Charges			214.97	
	010-720-30059-0000	Copier Click Charges			53.07	
	010-103-30059-0000	Copier Click Charges			71.34	
	010-302-30059-0000	Copier Click Charges			84.27	
	010-302-30059-0000	Copier Click Charges			20.36	
	010-202-30059-0000	Copier Click Charges			173.51	
292527	03/27/2025	82311 ACREE, GENA	Check	No		488.60
	010-306-30018-0000	Travel			411.60	
	010-306-30084-0000	School/Seminar/Training/Mtg			77.00	
292528	03/27/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No		1,500.00
	235-204-33022-0000	Maintenance Bldgs/Grounds			1,500.00	
292529	03/27/2025	46115 ADAMS, GEORGE	Check	No		100.00
	010-711-30041-0000	Telecommunications			100.00	
292530	03/27/2025	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
292531	03/27/2025	85516 AT&T MOBILITY LLC	Check	No		7,519.46
	010-104-30041-0000	Telecommunications			7,519.46	
292532	03/27/2025	2930 BALLENGER,KAREN F.	Check	No		200.00
	010-501-30084-0000	School/Seminar/Training/Mtg			200.00	

292533	03/27/2025	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No	209.34
		010-205-34042-00000 Gas & Fuel Oil		209.34	
292534	03/27/2025	83720 BROWNING, DREW	Check	No	100.00
		010-711-30041-00000 Telecommunications		100.00	
292535	03/27/2025	10003 CARTER, KATRINA	Check	No	400.00
		010-101-30025-00238 Professional - K-9 Unit		400.00	
292536	03/27/2025	3230 CINTAS CORPORATION #216	Check	No	776.82
		010-721-40065-00000 Clothing/Uniforms		217.96	
		010-721-40032-00000 Operational		51.53	
		017-719-40065-00000 Clothing/Uniforms		122.38	
		010-601-40065-00000 Clothing/Uniforms		209.94	
		017-719-40065-00000 Clothing/Uniforms		135.16	
		010-720-40065-00000 Clothing/Uniforms		5.30	
		010-720-40032-00000 Operational		34.55	
292537	03/27/2025	9878 CINTAS CORPORTATION NO. 2	Check	No	201.80
		010-721-40027-00000 Safety Equipment		201.80	
292538	03/27/2025	87289 COX, DANIEL	Check	No	175.00
		017-719-40027-00000 Safety Equipment		175.00	
292539	03/27/2025	20660 COX, JOHN M	Check	No	100.00
		010-711-30041-00000 Telecommunications		100.00	
292540	03/27/2025	87294 DISCOVER PRODUCTS INC.	Check	No	22.00
		010-101-30025-00000 Professional		22.00	
292541	03/27/2025	85234 DOOR TECH LLC	Check	No	555.00
		020-107-33022-00000 Maintenance Buildings/Grounds		555.00	
292542	03/27/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	41,972.27
		010-720-40990-00000 Airport Jet Fuel		20,955.36	
		010-720-40990-00000 Airport Jet Fuel		21,016.91	
292543	03/27/2025	85775 EVENT PARTNERS LLC	Check	No	1,468.00
		235-204-30025-00014 Professional-Interns/Temp Service		1,468.00	
292544	03/27/2025	81837 FASTENAL COMPANY INC	Check	No	23.15
		010-001-00040-71725 Vehicle Inventory		23.15	
292545	03/27/2025	85845 FIRST CITIZENS BANK & TRUST CO	Check	No	11.00
		010-101-30025-00000 Professional		11.00	
292546	03/27/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	15,301.71
		010-001-00020-71110 Accounts Rec Senior Solutions		741.07	
		010-101-81101-00000 Gasoline Sheriff		6,665.44	
		010-103-81103-00000 Gasoline Coroner		102.01	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire		1,237.83	
		010-110-81110-00000 Gasoline Animal Control		132.15	
		010-202-81202-00000 Gasoline PRT		579.38	
		010-206-81206-00000 Gasoline Library		51.76	
		010-301-81301-00000 Gasoline Assessor		60.26	
		010-306-81306-00000 Gasoline Treasurer		17.81	
		010-001-00020-71129 Accounts Rec Anderson Solicitor		29.44	
		010-601-81601-00000 Gasoline Road Department		879.83	
		010-702-81702-00000 Gasoline-Community Dev .		137.53	
		010-707-81707-00000 Gasoline Econ Development		31.90	
		010-711-81711-00000 Gasoline Information Tech		106.05	
		010-712-81712-00000 Gasoline Planning Department		67.77	
		010-714-81714-00000 Gasoline Public Buildings		395.07	
		010-718-81718-00000 Gasoline Solid Waste Department		131.17	
		010-720-81720-00000 Gasoline Airport		21.03	
		010-721-81721-00000 Gasoline Vehicle Maintenance		221.47	
		010-509-81509-00000 Gasoline Magistrate		29.62	
		010-502-81502-00000 Gasoline Probate Court		29.59	
		017-719-81719-00000 Rock Quarry Gasoline		477.30	
		010-107-82107-00000 Diesel Emergency Services		310.70	
		010-202-82202-00000 Diesel PRT		25.17	
		010-206-82206-00000 Diesel Library		85.39	
		010-601-82601-00000 Diesel Road Department		1,581.26	
		010-718-82718-00000 Diesel Solid Waste Department		1,153.71	
292547	03/27/2025	86582 GRAYLOG, INC.	Check	No	17,649.00
		225-104-30024-19050 Equipment Maint.-State Wireless		17,649.00	
292548	03/27/2025	80037 HEATHER ZAJAK	Check	No	150.00
		010-080-00805-00204 CS South Cove Park		150.00	
292549	03/27/2025	83338 HINSON, BLAIR	Check	No	233.80
		010-206-30018-00000 Travel		233.80	
292550	03/27/2025	81011 HUBBARD, CHRISTY	Check	No	505.08
		010-302-30018-00000 Travel		416.08	
		010-302-30084-00000 School/Seminar/Training/Mtg		89.00	
292551	03/27/2025	9355 INGRAM LIBRARY SERVICES	Check	No	3,198.03
		010-206-40101-00000 Books		307.40	
		013-206-60010-00000 Library Misc Donations Expense		30.96	
		010-206-40101-00000 Books		96.79	
		010-206-40101-00000 Books		168.63	
		010-206-40101-00000 Books		42.22	
		010-206-40101-00000 Books		76.84	
		010-206-40101-00000 Books		102.82	
		010-206-40101-00000 Books		308.48	
		010-206-40101-00000 Books		33.93	
		010-206-40101-00000 Books		211.56	
		010-206-40101-00000 Books		92.03	
		010-206-40101-00000 Books		24.03	
		010-206-40101-00000 Books		124.76	
		010-206-40101-00000 Books		156.10	
		010-206-40101-00000 Books		550.13	
		010-206-40101-00000 Books		14.29	
		010-206-40101-00000 Books		21.71	
		010-206-40101-00000 Books		765.54	
		010-206-40101-00000 Books		69.81	
292552	03/27/2025	85918 ISIAH YODER	Check	No	400.00
		010-101-30025-00238 Professional - K-9 Unit		400.00	
292553	03/27/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No	400.00
		010-101-30025-00238 Professional - K-9 Unit		400.00	
292554	03/27/2025	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No	125.00
		010-101-30025-00000 Professional		125.00	
292555	03/27/2025	83647 LASER PRINT PLUS, INC.	Check	No	33,185.97
		010-305-40032-60305 Operational-Tax Sale		0.00	
		010-305-40033-60305 Postage-Tax Sale		33,185.97	

292556	03/27/2025	85508 LEE, WILLIAM R	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		No	400.00
292557	03/27/2025	84784 LESSLIE WELDING & FABRICATING, INC	Check	No	7,175.00
	020-107-80107-00000	Vehicle Maintenance		No	6,825.00
	020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD		No	350.00
292558	03/27/2025	12000 LINDSAY OIL CO	Check	No	9,562.80
	017-001-00040-71719	Rock Quarry Off Road Diesel		No	4,018.60
	017-001-00040-71719	Rock Quarry Off Road Diesel		No	2,864.60
	017-001-00040-71719	Rock Quarry Off Road Diesel		No	2,679.60
292559	03/27/2025	85615 MCCALLS PEST CONTROL LLC	Check	No	2,800.00
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br		No	85.00
	020-107-33022-00000	Maintenance Buildings/Grounds		No	75.00
	010-714-33022-00109	Bldg Maintenance Probation & Parole		No	75.00
	010-714-33022-00729	Bldg Maint Brown Building		No	200.00
	010-714-33022-00723	Bldg Maint Pine Street Complex		No	275.00
	010-509-33022-00000	Maintenance Buildings/Grounds		No	90.00
	010-509-33022-00000	Maintenance Buildings/Grounds		No	90.00
	020-107-33022-00000	Maintenance Buildings/Grounds		No	225.00
	020-107-33022-00000	Maintenance Buildings/Grounds		No	150.00
	020-107-33022-00000	Maintenance Buildings/Grounds		No	150.00
	010-509-33022-00000	Maintenance Buildings/Grounds		No	75.00
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch		No	125.00
	010-714-33022-00407	Bldg Maint Lakeview Rest Home		No	175.00
	010-714-33022-00716	Bldg Maint-Soil & Water - AG Bldg		No	100.00
	010-714-33022-00402	Bldg Maint DSS Building		No	250.00
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch		No	210.00
	010-403-33022-00000	Maintenance Buildings/Grounds		No	135.00
	010-714-33022-00510	Bldg Maint Courthouse (New)		No	250.00
	010-720-33022-00000	Maintenance Buildings/Grounds		No	65.00
292560	03/27/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	877.50
	010-106-40032-00000	Operational		No	292.50
	010-106-40032-00000	Operational		No	292.50
	010-106-40032-00000	Operational		No	292.50
292561	03/27/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No	5,757.88
	017-719-30024-00000	Maintenance on Equipment		No	5,757.88
292562	03/27/2025	15015 O'CONNOR PUBLISHING INC.	Check	No	50.00
	010-709-30068-00704	Advertising - Council		No	50.00
292563	03/27/2025	81049 OLD STONE TRACTOR INC.	Check	No	730.64
	010-001-00040-71725	Vehicle Inventory		No	730.64
292564	03/27/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	130.55
	010-001-00040-71725	Vehicle Inventory		No	30.63
	010-001-00040-71725	Vehicle Inventory		No	52.81
	010-001-00040-71725	Vehicle Inventory		No	-59.58
	010-001-00040-71725	Vehicle Inventory		No	106.69
292565	03/27/2025	87293 PARKER SEWER AND FIRE SUBDISTRICT	Check	No	2,073.52
	010-709-30025-91229	Professional-Hurricane Helene		No	2,073.52
292566	03/27/2025	87291 PEARSON, GARRETT	Check	No	41.68
	010-601-30084-00000	School/Seminar/Training/Mtg		No	41.68
292567	03/27/2025	86316 PEOPLEMARK, INC	Check	No	486.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs		No	486.00
292568	03/27/2025	84696 PHILLIPS STAFFING	Check	No	1,269.00
	010-205-30025-00000	PROFESSIONAL		No	1,269.00
292569	03/27/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	381.51
	010-204-40832-00000	Concessions		No	381.51
292570	03/27/2025	87261 PIEDMONT OVERHEAD DOOR INC.	Check	No	16,067.00
	010-106-33022-00000	Maintenance Buildings/Grounds		No	16,067.00
292571	03/27/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No	237.81
	010-718-34044-00000	Water/Sewer/Garbage		No	38.05
	010-718-34044-00000	Water/Sewer/Garbage		No	38.05
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area		No	38.05
	010-714-34044-00270	Water/Sewer/Garbage Oakway School		No	123.66
292572	03/27/2025	87251 PITTS, BRODY	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		No	400.00
292573	03/27/2025	80779 POWELL & ASSOCIATES	Check	No	857.55
	020-107-30024-00000	Maintenance on Equipment		No	857.55
292574	03/27/2025	19090 PUBLIQ, LLC	Check	No	2,582.54
	010-306-40032-00000	Operational		No	0.00
	010-306-30025-00000	Professional		No	1,209.21
	010-306-30056-00000	DATA PROCESSING		No	0.00
	010-302-30056-00000	Data Processing		No	1,213.57
	010-302-30056-00000	Data Processing		No	159.76
292575	03/27/2025	6050 QUADIENT LEASING USA, INC.	Check	No	1,217.56
	010-709-30037-00000	Equipment (Leased or Rented)		No	1,217.56
292576	03/27/2025	17050 QUALITY COFFEE SERVICE	Check	No	119.24
	010-720-40034-00000	Food		No	119.24
292577	03/27/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	28,017.07
	017-719-30039-00000	Blasting - Professional Service		No	28,017.07
292578	03/27/2025	18510 REGISTER OF DEEDS	Check	No	15.00
	010-305-40032-60305	Operational-Tax Sale		No	15.00
292579	03/27/2025	84447 REYES, IRVIN	Check	No	143.00
	010-101-30084-00000	School/Seminar/Training/Mtg		No	143.00
292580	03/27/2025	86407 RIGDON, JAMI	Check	No	77.00
	010-306-30084-00000	School/Seminar/Training/Mtg		No	77.00
292581	03/27/2025	85275 R&T PARTS INC. SENECA	Check	No	1,834.75
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		No	5.93
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		No	2.39
	010-001-00040-71725	Vehicle Inventory		No	3.72
	010-001-00040-71725	Vehicle Inventory		No	25.42
	010-001-00040-71725	Vehicle Inventory		No	218.76
	010-001-00040-71725	Vehicle Inventory		No	389.01
	010-001-00040-71725	Vehicle Inventory		No	46.45
	010-001-00040-71725	Vehicle Inventory		No	266.58
	010-001-00040-71725	Vehicle Inventory		No	9.16
	010-001-00040-71725	Vehicle Inventory		No	68.98
	010-001-00040-71725	Vehicle Inventory		No	13.07
	010-001-00040-71725	Vehicle Inventory		No	127.32
	010-001-00040-71725	Vehicle Inventory		No	-58.30
	010-001-00040-71725	Vehicle Inventory		No	332.70

	010-001-00040-71725	Vehicle Inventory			230.09	
	010-001-00040-71725	Vehicle Inventory			38.13	
	010-001-00040-71725	Vehicle Inventory			68.65	
	010-001-00040-71725	Vehicle Inventory			29.53	
	010-001-00040-71725	Vehicle Inventory			59.58	
	010-001-00040-71725	Vehicle Inventory			17.16	
	010-001-00040-71725	Vehicle Inventory			-59.58	
292582	03/27/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		139.06
	010-001-00040-71725	Vehicle Inventory			139.06	
292583	03/27/2025	19400 SC COUNTIES WORKERS COMPENSATION TRUS'	Check	No		165,940.86
	010-001-00090-73911	Workers Compensation			165,940.86	
292584	03/27/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,740.00
	010-001-00065-16210	Watercraft - DNR Fee			2,740.00	
292585	03/27/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		79,933.95
	010-001-00065-16200	SC Department of Motor Vehicle Fee			33,525.12	
	010-001-00065-16200	SC Department of Motor Vehicle Fee			46,408.83	
292586	03/27/2025	86968 SCHAFFER, JAMES	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
292587	03/27/2025	83231 SHRED A WAY	Check	No		215.00
	010-306-30025-00000	Professional			75.00	
	010-306-30025-00000	Professional			75.00	
	010-501-40032-00000	Operational			65.00	
292588	03/27/2025	84127 SMITH GARDNER, INC.	Check	No		3,650.50
	010-718-30025-00000	Professional			2,957.50	
	010-718-30025-00000	Professional			693.00	
292589	03/27/2025	9418 SMITH, MICHAEL	Check	No		143.00
	010-101-30084-00000	School/Seminar/Training/Mtg			143.00	
292590	03/27/2025	19097 SMITH WELDING, INC	Check	No		745.00
	010-718-40032-00000	Operational			745.00	
292591	03/27/2025	83088 STAFFMARK	Check	No		5,319.73
	010-306-30025-00000	Professional			472.61	
	260-601-30025-00000	Professional			574.33	
	013-290-30025-92072	Professional-CRPH Grant			241.17	
	010-206-30025-00000	Professional			432.30	
	010-206-30025-00000	Professional			761.12	
	235-204-30025-00014	Professional-Intems/Temp Service			1,516.22	
	010-203-30025-00000	PROFESSIONAL			1,321.98	
292592	03/27/2025	9879 TERRACON CONSULTANTS INC	Check	No		2,958.00
	017-719-30025-00000	Professional			2,958.00	
292593	03/27/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		7,032.05
	330-202-30025-00000	Professional			7,032.05	
292594	03/27/2025	86566 TOP FLITE STAFFING	Check	No		2,736.88
	010-718-30025-00000	Professional			2,736.88	
292595	03/27/2025	20100 JOYCE TOWE	Check	No		2,350.00
	017-719-30037-00000	Equipment (Leased or Rented)			2,350.00	
292596	03/27/2025	81315 TRANE U.S. INC	Check	No		4,876.00
	010-106-30037-00000	Equipment (Leased or Rented)			4,876.00	
292597	03/27/2025	0450 OCOONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
292598	03/27/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		117.72
	010-001-00040-71725	Vehicle Inventory			117.72	
292599	03/27/2025	81991 UNIFIRST CORP	Check	No		172.52
	010-718-40065-00000	Clothing/Uniforms			172.52	
292600	03/27/2025	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
292601	03/27/2025	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
292602	03/27/2025	81015 WILLIAM & LOIS J WHITE	Check	No		684.38
	010-001-00020-71428	Tax Collector Reserve Account			684.38	
292603	03/27/2025	24010 XEROX CORPORATION	Check	No		134.83
	010-306-30059-00000	Copier Click Charges			75.15	
	010-305-30059-00000	Copier Click Charges			59.68	
292604	03/27/2025	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292605	03/27/2025	10003 CARTER, KATRINA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292606	03/27/2025	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292607	03/27/2025	41125 CROMPTON TOMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292608	03/27/2025	9960 CROOKS, CHARLES R	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292609	03/27/2025	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292610	03/27/2025	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292611	03/27/2025	85947 DIXON, JAMES F.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292612	03/27/2025	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292613	03/27/2025	9495 JAMESON, JORDEI	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292614	03/27/2025	9934 KLEPPER, KODY K	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292615	03/27/2025	81585 LONG, BRYAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292616	03/27/2025	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292617	03/27/2025	62885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292618	03/27/2025	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292619	03/27/2025	83682 O'KELLEY, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
292620	03/27/2025	84342 ORR, ANNA	Check	No		75.00

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292621		03/27/2025	82733 OWENS, BARRY	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292622		03/27/2025	80768 PACE, DEREK	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292623		03/27/2025	82090 ROYAL, SONIA	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292624		03/27/2025	82396 SASKI, MATT	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292625		03/27/2025	85005 SAYRE, ALAN	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292626		03/27/2025	86391 SCEALF, DAVID	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292627		03/27/2025	84019 SHERIFF, CLAY	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292628		03/27/2025	86602 SUTHERLAND, TINA	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292629		03/27/2025	82719 WARD, JUSTIN	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292630		03/27/2025	41240 WASHINGTON, KENNETH	Check	No		75.00	
			010-101-40065-0004 Clothing/Uniforms			75.00		
292631		03/27/2025	84113 FOOTHILLS AREA YMCA	Check	No		500,000.00	
			013-400-60084-93601 Cap Cont Ind Agcy-SC Dep Aging YMCA			500,000.00		
						<b>Description</b>	<b>Count</b>	<b>Amount</b>
						Check	386	\$4,787,808.52
						<b>GRAND TOTAL</b>	<b>386</b>	<b>\$4,787,808.52</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Check Register for 3/01/2025 through 3/31/2025**  
**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**	292154	02/27/2025	85918 ISIAAH YODER	Check	No		400.00	
		Void Date:	03/03/2025					
			010-101-30025-00238 Professional - K-9 Unit			400.00		
						<b>Description</b>	<b>Count</b>	<b>Amount</b>
						Check	1	\$400.00
						<b>GRAND TOTAL</b>	<b>1</b>	<b>\$400.00</b>

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 3/01/2025 through 3/31/2025**  
**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
	5670	03/06/2025	2400 AT&T	Bank of America Epayment	Yes		5,473.56
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			154.53	
			010-402-30041-00000 Telecommunications			42.10	
			010-403-30041-00000 Telecommunications			97.82	
			010-709-30041-00000 Telecommunications			4,380.87	
			010-709-30041-00000 Telecommunications			795.94	
	5671	03/06/2025	80860 AT&T	Bank of America Epayment	Yes		6,480.53
			225-104-30041-19070 Telecommunications-SC BCB			1,340.14	
			225-104-30041-19070 Telecommunications-SC BCB			5,140.39	
	5672	03/06/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,750.86
			010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			118.95	
			010-707-34043-00001 Electricity - Commerce Center			125.70	
			010-714-34043-00270 Electricity Oakway School			41.84	
			020-107-34043-00000 Electricity			140.32	
			010-104-34043-00000 Electricity			72.78	
			010-707-34043-00001 Electricity - Commerce Center			38.87	
			020-107-34043-00000 Electricity			59.85	
			010-107-34043-00000 Electricity			43.86	
			010-104-34043-00000 Electricity			74.06	
			010-107-34043-00000 Electricity			94.00	
			020-107-34043-00000 Electricity			343.94	
			010-107-34043-00000 Electricity			472.71	
			010-202-34043-62053 Electricity-Mullins Ford Landing			123.98	
	5673	03/06/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		255.60
			010-101-40065-00000 Clothing/Uniforms			42.65	
			010-101-40065-00000 Clothing/Uniforms			105.18	
			010-101-40065-00000 Clothing/Uniforms			26.52	
			010-101-40065-00000 Clothing/Uniforms			81.25	
	5674	03/06/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
						0.00	
	5675	03/06/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		9,981.41
			010-103-34042-00000 Gas & Fuel Oil			18.21	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			1,258.67	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			292.24	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			2,532.08	
			010-106-34042-00000 Gas & Fuel Oil			275.66	
			010-509-34042-00000 Gas & Fuel Oil			113.78	
			010-106-34042-00000 Gas & Fuel Oil			39.67	
			010-714-34042-00729 Gas & Fuel Oil Brown Building			353.68	
			010-106-34042-00000 Gas & Fuel Oil			3,975.57	
			020-107-34042-00000 Gas & Fuel Oil			205.45	
			010-716-34042-00000 Gas & Fuel Oil			252.26	
			010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			14.31	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			484.36	
			010-509-34042-00000 Gas & Fuel Oil			165.47	
	5676	03/06/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		304.18

	010-110-40065-0000	Clothing/Uniforms			304.18	
5677	03/06/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		21,031.74
	017-719-30024-00000	Maintenance on Equipment			2,359.40	
	017-719-30024-00000	Maintenance on Equipment			18,229.32	
	017-719-30024-00000	Maintenance on Equipment			443.02	
5678	03/06/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		4,360.55
	010-718-34044-00000	Water/Sewer/Garbage			36.65	
	010-103-34043-00000	Electricity			414.05	
	010-103-34044-00000	Water/Sewer/Garbage			124.51	
	010-206-34043-00208	Electricity - Seneca Branch			1,419.31	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			226.36	
	010-718-34044-00000	Water/Sewer/Garbage			40.41	
	010-403-34043-00000	Electricity			21.61	
	010-403-34044-00000	Water/Sewer/Garbage			107.26	
	010-403-34044-00000	Water/Sewer/Garbage			34.72	
	010-403-34043-00000	Electricity			1,706.33	
	010-403-34044-00000	Water/Sewer/Garbage			164.52	
	010-202-34044-62052	Water/Sewer-Lawrence Bdrge Rec Area			64.82	
5679	03/06/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		4,835.69
	010-001-00040-71725	Vehicle Inventory			4,512.97	
	010-001-00040-71725	Vehicle Inventory			322.72	
5680	03/13/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		16,611.99
	017-719-34043-00000	Electricity			4,996.04	
	017-719-34043-00000	Electricity			7,740.59	
	010-720-34043-00000	Electricity			723.56	
	010-601-34043-00000	Electricity			532.44	
	017-719-34043-00000	Electricity			262.97	
	010-601-34043-00000	Electricity			57.82	
	010-101-34043-00000	Electricity			37.04	
	010-101-34043-00000	Electricity			467.10	
	010-101-34043-00000	Electricity			83.98	
	017-719-34043-00000	Electricity			327.11	
	017-719-34043-00000	Electricity			631.14	
	010-707-34043-00104	Electricity OITP			752.20	
5681	03/13/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,154.36
	010-001-00040-71725	Vehicle Inventory			843.07	
	010-001-00040-71725	Vehicle Inventory			507.68	
	010-001-00040-71725	Vehicle Inventory			803.61	
5682	03/13/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,687.96
	010-718-60008-00000	Impact Fees for Tires			4,687.96	
	013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
5683	03/13/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		177.83
	010-101-40065-00000	Clothing/Uniforms			177.83	
5684	03/13/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		8,875.69
	017-719-30024-00000	Maintenance on Equipment			964.00	
	017-719-30024-00000	Maintenance on Equipment			-4,256.20	
	017-719-30024-00000	Maintenance on Equipment			10,661.16	
	017-719-30024-00000	Maintenance on Equipment			928.33	
	017-719-30024-00000	Maintenance on Equipment			578.40	
5685	03/13/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		714.97
	010-718-34044-00000	Water/Sewer/Garbage			244.16	
	010-718-34044-00000	Water/Sewer/Garbage			101.73	
	010-718-34044-00000	Water/Sewer/Garbage			67.37	
	010-601-34044-00000	Water/Sewer/Garbage			203.35	
	010-601-34044-00000	Water/Sewer/Garbage			98.36	
5686	03/13/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		10,623.00
	010-717-30062-00000	Medical			1,785.00	
	010-710-30062-00000	Medical			1,953.00	
	020-107-30062-00000	Medical			6,885.00	
5687	03/19/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		19,981.00
	020-107-30024-00000	Maintenance on Equipment			466.40	
	013-107-40031-60225	Non-Cap Eq-Natl Forestry Title III			19,514.60	
5688	03/19/2025	80860 AT&T	Bank of America Epayment	Yes		1,340.64
	225-104-30041-19070	Telecommunications-SC BCB			1,340.64	
5689	03/19/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		6,977.22
	010-721-34043-00000	Electricity			721.50	
	010-718-34043-00000	Electricity			960.25	
	010-718-34043-00000	Electricity			5,295.47	
5690	03/19/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		449.57
	010-101-40032-00000	Operational			198.22	
	010-101-40065-00000	Clothing/Uniforms			104.48	
	010-101-40065-00000	Clothing/Uniforms			22.21	
	010-110-40065-00000	Clothing/Uniforms			44.99	
	010-110-40065-00000	Clothing/Uniforms			43.41	
	010-110-40065-00000	Clothing/Uniforms			36.26	
5691	03/19/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		79.77
	020-107-34042-00000	Gas & Fuel Oil			79.77	
5692	03/19/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		1,042.33
	010-001-00040-71725	Vehicle Inventory			1,042.33	
5693	03/19/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		838.89
	017-719-30024-00000	Maintenance on Equipment			838.89	
5694	03/19/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		822.70
	010-721-34044-00000	Water/Sewer/Garbage			176.74	
	020-107-34044-00000	Water/Sewer/Garbage			25.99	
	010-720-34044-00000	Water/Sewer/Garbage			178.48	
	010-110-34044-00000	Water/Sewer/Garbage			402.96	
	010-718-34044-00000	Water/Sewer/Garbage			38.53	
5695	03/19/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		5,471.20
	010-001-00040-71725	Vehicle Inventory			1,943.96	
	010-001-00040-71725	Vehicle Inventory			1,289.61	
	010-001-00040-71725	Vehicle Inventory			718.62	
	010-001-00040-71725	Vehicle Inventory			359.31	
	010-001-00040-71725	Vehicle Inventory			1,159.70	
5696	03/19/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		4,848.00
	020-107-30062-00000	Medical			4,848.00	
5697	03/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
5698	03/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	

5699	03/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes	53,094.22
		010-001-00040-71725 Vehicle Inventory		11.37	
		010-502-40031-00000 Non-Capital Equipment		25.68	
		010-106-40032-00000 Operational		17.55	
		010-204-40032-00000 Operational		5.97	
		013-106-40031-07601 Non-Capital Eq-McDaniel Commission		171.18	
		010-080-00805-10906 CS Airport Miscellaneous		11.15	
		010-080-00805-10980 CS Aviation Fuel		1,280.15	
		010-080-00805-10990 CS Jet Fuel		8,025.60	
		010-080-00805-00205 CS Chau Ram Park		216.42	
		010-080-00805-00203 CS High Falls Park		1,089.94	
		010-080-00805-00204 CS South Cove Park		3,119.50	
		017-080-00805-15401 Outside Sales		38,302.90	
		010-101-40031-00000 Non-Capital Equipment		17.70	
		010-101-40032-00000 Operational		90.91	
		010-101-40045-00000 IT Replacement Eq./Softwr		4.31	
		010-101-40065-00000 Clothing/Uniforms		10.44	
		010-101-60444-00000 Helicopter Maintenance		2.28	
		010-104-30084-00000 School/Seminar/Training/Mtg		4.20	
		010-106-33022-00000 Maintenance Buildings/Grounds		112.86	
		010-106-40032-00000 Operational		85.89	
		010-107-40032-00000 Operational		2.64	
		010-107-40065-00000 Cothing Uniforms		26.09	
		010-110-40032-00000 Operational		1.93	
		010-203-30025-00000 PROFESSIONAL		3.60	
		010-301-30056-00000 Data Processing		0.60	
		010-601-60901-00155 DSS Child Support Title IV-D		3.47	
		010-601-30056-00000 Data Processing		2.70	
		010-713-30056-00000 Data Processing		14.39	
		010-714-40032-00000 Operational		138.17	
		010-720-33022-00000 Maintenance Buildings/Grounds		4.33	
		013-106-40032-07601 Operational-McDaniel Commission		37.49	
		013-106-40065-07601 Clothing/Unif-McDaniel Commission		30.07	
		013-127-40032-91202 Operational-SC Opioid Recovery Fund		133.25	
		013-206-60010-00000 Library Misc Donations Expense		11.23	
		017-719-40032-00000 Operational		15.27	
		020-107-30084-00000 School/Seminar/Tng/Mtg		15.01	
		020-199-40032-00000 Operational- Volunteer Incentives		6.26	
		235-203-33022-00000 Maintenance Bldgs/Grounds		39.32	
		235-204-33022-00000 Maintenance Bldgs/Grounds		2.40	
5700	03/20/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes	139,138.74
		010-001-00060-73326 Due to SCDOR-Documentary Stamps		139,138.74	
5701	03/27/2025	2400 AT&T	Bank of America Epayment	Yes	4,576.11
		010-001-00020-71129 Accounts Rec Anderson Solicitor		2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone		154.77	
		010-402-30041-00000 Telecommunications		42.22	
		010-403-30041-00000 Telecommunications		47.84	
		010-709-30041-00000 Telecommunications		4,328.98	
5702	03/27/2025	80860 AT&T	Bank of America Epayment	Yes	5,140.39
		225-104-30041-19070 Telecommunications-SC BCB		5,140.39	
5703	03/27/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
				0.00	
5704	03/27/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	6,713.97
		010-202-34043-62058 Electricity - Friendship Rec Area		46.41	
		010-202-34043-62051 Electricity- Fairplay Rec. Area		113.83	
		010-202-34043-62058 Electricity - Friendship Rec Area		89.41	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area		444.10	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area		126.51	
		010-720-34043-00000 Electricity		1,604.04	
		010-104-34043-00000 Electricity		66.56	
		020-107-34043-00000 Electricity		498.08	
		020-107-34043-00000 Electricity		102.69	
		315-707-34043-00000 Electric		665.84	
		010-110-34043-00000 Electricity		709.28	
		010-104-34043-00000 Electricity		285.39	
		020-107-34043-00000 Electricity		120.08	
		010-714-34043-00270 Electricity Oakway School		1,449.41	
		020-107-34043-00000 Electricity		170.33	
		020-107-34043-00000 Electricity		222.01	
5705	03/27/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	235.77
		010-101-40065-00000 Clothing/Uniforms		43.41	
		010-101-40065-00000 Clothing/Uniforms		43.41	
		010-101-40065-00000 Clothing/Uniforms		148.95	
5706	03/27/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	2,666.16
		010-601-34042-00000 Gas & Fuel Oil		719.21	
		010-110-34042-00000 Gas & Fuel Oil		1,050.51	
		010-721-34042-00000 Gas & Fuel Oil		896.44	
5707	03/27/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes	576.24
		010-001-00040-71725 Vehicle Inventory		576.24	
5708	03/27/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	9,947.92
		017-719-30024-00000 Maintenance on Equipment		2,164.06	
		017-719-30024-00000 Maintenance on Equipment		4,376.19	
		017-719-30024-00000 Maintenance on Equipment		3,407.67	
5709	03/27/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	2,394.56
		010-718-34044-00000 Water/Sewer/Garbage		37.90	
		010-206-34043-00208 Electricity - Seneca Branch		1,271.97	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch		191.94	
		010-103-34043-00000 Electricity		308.31	
		010-103-34044-00000 Water/Sewer/Garbage		115.87	
		010-202-34044-62060 Water/Sewer/Garbage-Connerces Crk		32.47	
		010-204-34044-00000 Water/Sewer/Garbage		325.96	
		010-107-34044-00000 Water/Sewer/Garbage		80.44	
		010-202-34044-62058 Water/Sewer-Friendship Rec Area		29.70	
5710	03/27/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes	1,257.94
		010-001-00040-71725 Vehicle Inventory		451.14	
		010-001-00040-71725 Vehicle Inventory		806.80	
5711	03/27/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	6,197.16
		010-709-30041-00000 Telecommunications		5,295.84	
		013-290-30041-92072 Telecom-Library CRPH Grant		49.59	
		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  
255-115-30041-91052 Telecommunication - Duke Energy FNF  
017-719-30041-00000 Telecommunications

114.03  
84.43  
335.55

Description  
Bank of America  
GRAND TOTAL

Count  
42  
42

Amount  
\$372,110.42  
\$372,110.42

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 3/01/2025 through 3/31/2025**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

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

END OF REPORT