

OCONEE COUNTY
Fiscal Year 2024-2025

Check Register for 5/01/2025 through 5/31/2025
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
	292962	05/01/2025	9449 BARE, GARRETT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292963	05/01/2025	10003 CARTER, KATRINA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292964	05/01/2025	41100 CRENSHAW, MICHAEL L. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292965	05/01/2025	41125 CROMPTON TOMMY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292966	05/01/2025	9960 CROOKS, CHARLES R 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292967	05/01/2025	41075 DAVIS, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292968	05/01/2025	82996 DICKSON, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292969	05/01/2025	85947 DIXON, JAMES F. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292970	05/01/2025	84743 HELLAMS, JAMES 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292971	05/01/2025	9495 JAMESON, JORDEI 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292972	05/01/2025	9934 KLEPPER, KODY K 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292973	05/01/2025	85300 LOGAN, ROBERT A 010-101-40065-00004 Clothing/Uniforms	Check	No	6.10	6.10
	292974	05/01/2025	81585 LONG, BRYAN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292975	05/01/2025	41200 LYLES, JAMES MARK 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292976	05/01/2025	82885 MCKEE, NINA M 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292977	05/01/2025	85215 MURPHY, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292978	05/01/2025	83682 O'KELLEY, BRANDON 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292979	05/01/2025	84342 ORR, ANNA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292980	05/01/2025	82733 OWENS, BARRY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
VOIDED	292981	05/01/2025	80768 PACE, DEREK Void Date: 05/05/2025 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292982	05/01/2025	82090 ROYAL, SONIA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292983	05/01/2025	82396 SASKI, MATT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292984	05/01/2025	85005 SAYRE, ALAN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292985	05/01/2025	86391 SCEALF, DAVID 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292986	05/01/2025	84019 SHERIFF, CLAY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292987	05/01/2025	86602 SUTHERLAND, TINA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292988	05/01/2025	82719 WARD, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292989	05/01/2025	41240 WASHINGTON, KENNETH 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	292990	05/01/2025	84606 WATT, JIMMY 010-101-40065-00004 Clothing/Uniforms	Check	No	48.26	48.26
	292991	05/01/2025	1145 ACTION SERVICES OF OCONEE, INC 010-205-30037-00000 Equipment (Leased or Rented)	Check	No	399.06	399.06
	292992	05/01/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	208.31 315.35	523.66
	292993	05/01/2025	83558 AE TECH CONSULTING LLC 010-711-30025-00371 Professional - OC Website Upgrade	Check	No	2,000.00	2,000.00
	292994	05/01/2025	9844 ALBERT BRIGHTWELL 010-720-30090-00000 Commission Honoraria	Check	No	100.00	100.00
	292995	05/01/2025	87269 ALEXANDER, JESSICA 010-110-30084-00000 School/Seminar/Training/Mtg	Check	No	35.00	35.00
	292996	05/01/2025	86859 ANNETTE BURNEY 010-799-10130-17799 Other Pay-Pol Wkrs-City/Town Elect	Check	No	135.00	135.00
	292997	05/01/2025	83521 ANOTHER PRINTER 010-715-40032-00000 Operational	Check	No	370.02	370.02
	292998	05/01/2025	85516 AT&T MOBILITY LLC 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 013-128-30041-91211 Telecomm-BJA FY23 COSSUP 013-128-30041-91211 Telecomm-BJA FY23 COSSUP	Check	No	7,508.82 38.05 38.05 38.05 85.93 87.18	7,796.08
	292999	05/01/2025	86188 BARNHILL, ERIC J. 010-720-30090-00000 Commission Honoraria	Check	No	100.00	100.00
	293000	05/01/2025	86932 BRENDA HARING 010-799-10130-17799 Other Pay-Pol Wkrs-City/Town Elect	Check	No	135.00	135.00

293001	05/01/2025	2315 BYRD MCLELLAN	Check	No	3,644.00
		010-709-30066-00000 INSURANCE/BONDS		1,179.00	
		010-709-30066-00000 INSURANCE/BONDS		2,465.00	
293002	05/01/2025	86847 CARLA BOSURGI	Check	No	135.00
		010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect		135.00	
293003	05/01/2025	80036 CAROL JOHNSON	Check	No	2,083.38
		010-080-00805-12301 LP Probate Judge Estates		2,083.38	
293004	05/01/2025	10003 CARTER, KATRINA	Check	No	400.00
		010-101-30025-00238 Professional - K-9 Unit		400.00	
293005	05/01/2025	7050 CENGAGE LEARNING INC.	Check	No	150.08
		240-206-40111-00255 Books		150.08	
293006	05/01/2025	86109 CHRIST CENTRAL MINISTRIES OCOONEE	Check	No	5,125.08
		013-128-30025-91211 Professional - BJA FY23 COSSUP		5,125.08	
293007	05/01/2025	3230 CINTAS CORPORATION #216	Check	No	885.01
		010-721-40032-00000 Operational		81.97	
		017-719-40065-00000 Clothing/Uniforms		135.83	
		017-719-40065-00000 Clothing/Uniforms		151.52	
		010-721-40065-00000 Clothing/Uniforms		78.04	
		010-601-40065-00000 Clothing/Uniforms		198.90	
		010-601-40065-00000 Clothing/Uniforms		198.90	
		010-720-40065-00000 Clothing/Uniforms		5.30	
		010-720-40032-00000 Operational		34.55	
293008	05/01/2025	81620 CINTAS FAS LOCKBOX 636525	Check	No	1,010.45
		235-205-33022-00000 Maintenance Bldgs/Grounds		1,010.45	
293009	05/01/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No	7,471.75
		010-509-34044-00000 Water/Sewer/Garbage		41.30	
		010-716-34044-00000 Water/Sewer/Garbage		112.51	
		010-101-34044-00000 Water/Sewer/Garbage		38.30	
		010-106-34044-00000 Water/Sewer/Garbage		185.30	
		010-106-34044-00000 Water/Sewer/Garbage		116.13	
		010-107-34044-00000 Water/Sewer/Garbage		58.70	
		017-719-34044-00000 Water/Sewer/Garbage		213.23	
		017-719-34044-00000 Water/Sewer/Garbage		38.30	
		010-714-34044-00723 Water Pine Street Complex		232.17	
		017-719-34044-00000 Water/Sewer/Garbage		42.89	
		020-107-34044-00000 Water/Sewer/Garbage		38.81	
		010-106-34044-00000 Water/Sewer/Garbage		5,018.74	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia		72.51	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch		161.30	
		010-714-34044-00403 Water Walhalla Health Department		74.92	
		010-707-34044-00104 Water/Sewer/Garbage- OITP		38.30	
		010-106-34044-00000 Water/Sewer/Garbage		21.30	
		010-714-34044-00109 Water Probation & Parole		88.20	
		010-714-34044-00729 Water Brown Building		76.30	
		010-714-34044-00729 Water Brown Building		73.71	
		010-714-34044-00510 Water Courthouse (New)		21.30	
		010-714-34044-00510 Water Courthouse (New)		308.62	
		010-707-34044-00104 Water/Sewer/Garbage- OITP		38.30	
		010-714-34044-00402 Water DSS Building		312.62	
		010-718-34044-00000 Water/Sewer/Garbage		47.99	
293010	05/01/2025	85860 CLEMSON UNIVERSITY	Check	No	11,635.33
		013-128-30025-91211 Professional - BJA FY23 COSSUP		11,635.33	
293011	05/01/2025	86938 COLLEEN HAWBAKER	Check	No	135.00
		010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect		135.00	
293012	05/01/2025	83019 DAN SUDDETH	Check	No	100.00
		010-720-30090-00000 Commission Honoraria		100.00	
293013	05/01/2025	0850 DAVID A BRYANT	Check	No	100.00
		010-720-30090-00000 Commission Honoraria		100.00	
293014	05/01/2025	86211 DAVID SHAW	Check	No	1,206.00
		010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect		1,000.00	
		010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect		150.00	
		010-715-30018-17799 Mileage - City/Town Elections		56.00	
293015	05/01/2025	80774 DAVIS AND FLOYD, INC	Check	No	3,998.51
		017-719-30025-00000 Professional		3,998.51	
293016	05/01/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	689.99
		010-204-34043-00000 Electricity		546.82	
		010-204-34043-00000 Electricity		143.17	
293017	05/01/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	19,900.11
		010-720-40990-00000 Airport Jet Fuel		19,900.11	
293018	05/01/2025	82288 ELROD, GREG	Check	No	47.00
		010-718-30084-00000 School/Seminar/Training/Mtg		47.00	
293019	05/01/2025	81837 FASTENAL COMPANY INC	Check	No	282.06
		010-001-00040-71725 Vehicle Inventory		197.32	
		010-001-00040-71725 Vehicle Inventory		84.74	
293020	05/01/2025	6305 FINLEY, BARRY	Check	No	100.00
Void Date:	05/20/2025				
		010-720-30090-00000 Commission Honoraria		100.00	
293021	05/01/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	17,108.81
		010-001-00020-71110 Accounts Rec Senior Solutions		766.94	
		010-101-81101-00000 Gasoline Sheriff		7,960.11	
		010-103-81103-00000 Gasoline Coroner		56.56	
		010-110-81110-00000 Gasoline Animal Control		260.49	
		010-202-81202-00000 Gasoline PRT		525.93	
		010-301-81301-00000 Gasoline Assessor		90.56	
		010-308-81306-00000 Gasoline Treasurer		32.01	
		010-504-81504-00000 Gasoline Solicitor (Smith)		55.05	
		010-601-81601-00000 Gasoline Road Department		1,086.70	
		010-702-81702-00000 Gasoline-Community Dev .		180.30	
		010-707-81707-00000 Gasoline Econ Development		70.55	
		010-712-81712-00000 Gasoline Planning Department		43.80	
		010-714-81714-00000 Gasoline Public Buildings		273.10	
		010-717-81717-00000 Gasoline Administrator		50.61	
		010-718-81718-00000 Gasoline Solid Waste Department		116.81	
		010-720-81720-00000 Gasoline Airport		83.30	
		010-721-81721-00000 Gasoline Vehicle Maintenance		351.42	
		010-502-81502-00000 Gasoline Probate Court		28.66	
		017-719-81719-00000 Rock Quarry Gasoline		346.18	
		010-107-82107-00000 Diesel Emergency Services		600.24	
		010-202-82202-00000 Diesel PRT		11.29	
		010-601-82601-00000 Diesel Road Department		1,563.92	

VOIDED

	010-718-82718-00000	Diesel Solid Waste Department		1,166.43	
	010-720-82720-00000	Diesel Airport		125.82	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		1,262.03	
293022	05/01/2025	84000 HARFORD W CAPPS	Check	No	656.88
	010-735-30056-00000	Data Processing		656.88	
293023	05/01/2025	81581 HILL, TIM	Check	No	47.00
	010-718-30084-00000	School/Seminar/Training/Mtg		47.00	
293024	05/01/2025	81011 HUBBARD, CHRISTY	Check	No	221.62
	010-302-30018-00000	Travel		221.62	
293025	05/01/2025	81015 HUNTER QUINN HOMES OPERATING	Check	No	50.00
	010-001-00020-71428	Tax Collector Reserve Account		50.00	
293026	05/01/2025	9355 INGRAM LIBRARY SERVICES	Check	No	6,464.87
	240-206-40111-00255	Books		1,164.41	
	240-206-40111-00255	Books		464.18	
	240-206-40111-00255	Books		18.30	
	240-206-40111-00255	Books		72.20	
	240-206-40111-00255	Books		267.79	
	240-206-40111-00255	Books		116.31	
	240-206-40111-00255	Books		194.58	
	240-206-40111-00255	Books		442.20	
	010-206-40101-00000	Books		24.23	
	010-206-40101-00000	Books		363.46	
	010-206-40101-00000	Books		491.45	
	240-206-40111-00255	Books		1,104.33	
	010-206-40101-00000	Books		37.71	
	010-206-40101-00000	Books		10.27	
	010-206-40101-00000	Books		21.72	
	010-206-40101-00000	Books		1,076.16	
	010-206-40101-00000	Books		48.01	
	240-206-40111-00255	Books		137.24	
	240-206-40111-00255	Books		14.78	
	240-206-40111-00255	Books		31.32	
	240-206-40111-00255	Books		39.66	
	010-206-40101-00000	Books		57.01	
	010-206-40101-00000	Books		210.41	
	010-206-40101-00000	Books		57.14	
293027	05/01/2025	85249 INMATE TRUST FUND ACCOUNT	Check	No	840.00
	010-106-30028-00000	State Inmate Stipend		120.00	
	010-106-30028-00000	State Inmate Stipend		120.00	
	010-106-30028-00000	State Inmate Stipend		120.00	
	010-106-30028-00000	State Inmate Stipend		120.00	
	010-106-30028-00000	State Inmate Stipend		120.00	
	010-106-30028-00000	State Inmate Stipend		120.00	
	010-106-30028-00000	State Inmate Stipend		120.00	
	010-106-30028-00000	State Inmate Stipend		120.00	
293028	05/01/2025	85918 YODER, ISAAH	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293029	05/01/2025	86907 JAMES FOSTER	Check	No	1,005.00
	010-799-10130-17799	Other Pay-Poll Wkrs-City/Town Elect		810.00	
	010-799-10130-17799	Other Pay-Poll Wkrs-City/Town Elect		195.00	
293030	05/01/2025	80036 JENNIFER JEANNINE HAWKINS SCHILDMEIER	Check	No	70.00
	010-080-00805-12301	LP Probate Judge Estates		70.00	
293031	05/01/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293032	05/01/2025	85359 JOSE A. AGUILAR	Check	No	70.77
	017-080-00805-10340	Miscellaneous Income		70.77	
293033	05/01/2025	86534 KENNY NICHOLSON	Check	No	1,900.00
	013-128-30025-91211	Professional - BJA F23 COSSUP		1,900.00	
293034	05/01/2025	11055 KING ASPHALT, INC.	Check	No	9,786.02
	260-601-40032-00000	Operational		559.00	
	260-601-40032-00000	Operational		1,199.58	
	260-601-40032-00000	Operational		169.76	
	260-601-40032-00000	Operational		7,846.27	
	260-601-40032-00000	Operational		-8.59	
293035	05/01/2025	82135 LAKE HARTWELL COUNTRY	Check	No	2,500.00
	330-203-33022-00000	Maintenance Bldgs/Grounds		0.00	
	235-203-33022-00237	Maint Bldgs/Gmds-ACH House Renov		2,500.00	
293036	05/01/2025	81465 LEADER FORD, LLC	Check	No	3,359.78
	010-001-00040-71725	Vehicle Inventory		3,359.78	
293037	05/01/2025	87301 LAW OFFICES OF KURT TAVERNIER, P.A.	Check	No	3,333.00
	010-504-30025-00000	Professional		3,333.00	
293038	05/01/2025	85508 LEE, WILLIAM R	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293039	05/01/2025	12000 LINDSAY OIL CO	Check	No	7,957.32
	017-001-00040-71719	Rock Quarry Off Road Diesel		4,068.10	
	017-001-00040-71719	Rock Quarry Off Road Diesel		3,889.22	
293040	05/01/2025	12065 LONG CREEK FIRE DEPT	Check	No	14,390.06
	020-107-40031-00609	Non-Cap Equip-Long Creek FD		14,390.06	
293041	05/01/2025	30440 MARTIN, FRANKLIN D III	Check	No	47.00
	010-718-30084-00000	School/Seminar/Training/Mtg		47.00	
293042	05/01/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50
	010-106-40032-00000	Operational		292.50	
293043	05/01/2025	9522 JAMES V MCKIBBEN, III	Check	No	800.00
	235-203-30025-00237	Professional-ACH House Renov		800.00	
293044	05/01/2025	13100 MILEY & MACAULAY, BLDG. FUND	Check	No	950.00
	010-706-30071-00000	Rent/Lease-Bldg		950.00	
293045	05/01/2025	82746 MOUNTAIN TEK INC.	Check	No	1,316.94
	013-107-40031-91222	Non-Cap Eq-Duke Fdn #4754 Water Res		536.07	
	020-107-40031-06222	Non-Capital Equip Special Rescue Te		780.87	
293046	05/01/2025	87002 MURRAY, PATRICIA	Check	No	945.00
	010-799-10130-17799	Other Pay-Poll Wkrs-City/Town Elect		810.00	
	010-799-10130-17799	Other Pay-Poll Wkrs-City/Town Elect		135.00	
293047	05/01/2025	15240 OAKWAY RESCUE SQUAD	Check	No	7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS		7,500.00	
293048	05/01/2025	15765 OCONEE COUNTY TAX COLLECTOR	Check	No	48.70
	010-001-00020-71428	Tax Collector Reserve Account		48.70	
293049	05/01/2025	85745 OCONEE COUNTY SC SHERIFFS FOUNDATION	Check	No	574.21
	010-104-40034-00000	Food		574.21	
293050	05/01/2025	87315 OCONEE COUNTY CONSERVATIVES, LLC	Check	No	3,500.00

	275-705-91500-91233	Hurricane Helene Donation		3,500.00	
293051	05/01/2025	15015 OCONEE PUBLISHING INC.	Check	No	4,637.00
	010-709-30068-00502	Advertising - Probate Judge		2,085.00	
	010-709-30068-00502	Advertising - Probate Judge		2,502.00	
	010-709-30068-00704	Advertising - Council		50.00	
293052	05/01/2025	15275 OCONEE WELDING SUPPLY, INC.	Check	No	127.20
	020-107-30024-00000	Maintenance on Equipment		127.20	
293053	05/01/2025	81049 OLD STONE TRACTOR INC.	Check	No	1,094.97
	010-001-00040-71725	Vehicle Inventory		1,094.97	
293054	05/01/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	835.07
	010-001-00040-71725	Vehicle Inventory		72.72	
	010-001-00040-71725	Vehicle Inventory		31.78	
	010-001-00040-71725	Vehicle Inventory		158.99	
	010-001-00040-71725	Vehicle Inventory		104.30	
	010-001-00040-71725	Vehicle Inventory		32.21	
	010-001-00040-71725	Vehicle Inventory		242.41	
	010-001-00040-71725	Vehicle Inventory		192.66	
293055	05/01/2025	86316 PEOPLEMARK, INC	Check	No	648.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs		648.00	
293056	05/01/2025	84696 PHILLIPS STAFFING	Check	No	1,692.00
	010-205-30025-00000	PROFESSIONAL		1,692.00	
293057	05/01/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	300.26
	010-205-40832-00000	Concessions		300.26	
293058	05/01/2025	87251 PITTS, BRODY	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293059	05/01/2025	83409 POMONA PIPE PRODUCTS	Check	No	11,493.86
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert		11,493.86	
293060	05/01/2025	81015 PORT SANTORINI BOAT CLUB INC	Check	No	150.00
	010-001-00020-71428	Tax Collector Reserve Account		150.00	
293061	05/01/2025	19090 PUBLIQ, LLC	Check	No	235.00
	010-302-30056-00000	Data Processing		235.00	
293062	05/01/2025	83256 REID, W, KYLE	Check	No	51.00
	010-601-30084-00000	School/Seminar/Training/Mtg		27.00	
	010-601-30084-00000	School/Seminar/Training/Mtg		24.00	
293063	05/01/2025	86908 RENEE FOSTER	Check	No	1,605.00
	010-799-10130-17799	Other Pay-Poll Wkrs-City/Town Elect		1,410.00	
	010-799-10130-17799	Other Pay-Poll Wkrs-City/Town Elect		195.00	
293064	05/01/2025	83902 RJ THOMAS MANUFACTURING COMPANY INC	Check	No	5,439.00
	235-203-33022-00000	Maintenance Bldgs/Grounds		5,439.00	
293065	05/01/2025	85275 R&T PARTS INC, SENECA	Check	No	172.42
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		29.64	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		142.78	
293066	05/01/2025	87235 RUBY JEAN FITZGERALD	Check	No	945.00
	010-799-10130-17799	Other Pay-Poll Wkrs-City/Town Elect		810.00	
	010-799-10130-17799	Other Pay-Poll Wkrs-City/Town Elect		135.00	
293067	05/01/2025	19215 SALEM RESCUE SQUAD	Check	No	7,500.00
	020-107-40031-00626	Non-Capital Equip Salem RS		7,500.00	
293068	05/01/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	2,776.39
	013-128-30025-91211	Professional - BJA FY23 COSSUP		2,776.39	
293069	05/01/2025	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	250.00
	010-106-60741-00000	D.J.J. Detention Services		250.00	
293070	05/01/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,640.00
	010-001-00065-16210	Watercraft - DNR Fee		1,640.00	
293071	05/01/2025	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No	1,173.68
	010-709-30780-00000	Unemployment Insurance		1,173.68	
293072	05/01/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	27,920.58
	010-001-00065-16200	SC Department of Motor Vehicle Fee		27,920.58	
293073	05/01/2025	86968 SCHAFFER, JAMES	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293074	05/01/2025	19890 SC RETIREMENT SYSTEM	Check	No	463.08
	010-001-00090-73915	SC Retirement Install		463.08	
293075	05/01/2025	19785 SENECA RESCUE SQUAD	Check	No	3,222.55
	020-107-81107-00000	Gasoline		3,222.55	
293076	05/01/2025	85741 SHOP WITH A HERO	Check	No	5,000.00
	275-705-95100-20262	Oconee Support		5,000.00	
293077	05/01/2025	2525 THOMAS SMITH JR	Check	No	1,855.00
	010-718-30024-00000	Maintenance on Equipment		29.00	
	010-718-33022-00000	Maintenance Buildings/Grounds		1,826.00	
293078	05/01/2025	83088 STAFFMARK	Check	No	10,054.19
	010-206-30025-00000	Professional		792.58	
	013-290-30025-92072	Professional-CRPH Grant		387.93	
	010-206-30025-00000	Professional		1,015.91	
	010-206-30025-00000	Professional		144.10	
	010-715-30025-00000	Professional		289.42	
	010-106-30025-00000	Professional		937.68	
	010-502-30025-00000	Professional		710.85	
	010-502-30025-00000	Professional		710.85	
	235-204-30025-00014	Professional-Interns/Temp Service		2,113.06	
	010-203-30025-00000	PROFESSIONAL		2,951.81	
293079	05/01/2025	84810 STATE DISBURSEMENT UNIT	Check	No	122.71
	010-001-00090-73912	Garnishment		122.71	
293080	05/01/2025	86566 TOP FLITE STAFFING	Check	No	2,864.48
	010-718-30025-00000	Professional		2,864.48	
293081	05/01/2025	86098 TRANSYSTEMS CORPORATION	Check	No	120,000.00
	320-601-50885-52006	Cap Bridge/Cul Crestwood Dr Bridge		55,000.00	
	320-601-50885-52006	Cap Bridge/Cul Crestwood Dr Bridge		65,000.00	
293082	05/01/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	456.79
	010-001-00040-71725	Vehicle Inventory		44.49	
	010-001-00040-71725	Vehicle Inventory		235.61	
	010-001-00040-71725	Vehicle Inventory		53.05	
	010-001-00040-71725	Vehicle Inventory		123.64	
293083	05/01/2025	9428 TRINITY SERVICES GROUP INC	Check	No	8,507.47
	010-106-40034-00000	Food		8,507.47	
293084	05/01/2025	81991 UNIFIRST CORP	Check	No	177.65
	010-718-40065-00000	Clothing/Uniforms		177.65	
293085	05/01/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
	010-001-00090-73918	United Way Employee Contributions		46.72	

293086	05/01/2025	18440 WAYNE RHOLETTER	Check	No	100.00
	010-720-30090-00000	Commission Honoraria		100.00	
293087	05/01/2025	86486 WCFIBER	Check	No	9,436.32
	010-711-30041-00000	Telecommunications		1,577.85	
	010-711-30041-00000	Telecommunications		3,529.95	
	010-711-30041-00000	Telecommunications		4,328.52	
293088	05/01/2025	24010 XEROX CORPORATION	Check	No	302.20
	010-106-30059-00000	Copier Click Charges		68.57	
	010-706-30059-00000	Copier Click Charges		117.82	
	010-305-30059-00000	Copier Click Charges		115.81	
293089	05/02/2025	83647 LASER PRINT PLUS, INC.	Check	No	6,435.00
	010-306-40032-00000	Operational		0.00	
	010-306-40033-00000	Postage		6,435.00	
293090	05/07/2025	81015 A+ FEDERAL CREDIT UNION	Check	No	2,010.53
	010-001-00020-71428	Tax Collector Reserve Account		2,010.53	
293091	05/07/2025	83075 ACCENT WIRE PRODUCTS	Check	No	4,695.98
	010-718-30024-00000	Maintenance on Equipment		4,695.98	
293092	05/07/2025	80570 AMERICAN LEGION POST 124	Check	No	175.00
	010-715-40032-17799	Operational-City/Town Elections		175.00	
293093	05/07/2025	85012 AT&T	Check	No	595.59
	225-104-30056-19070	Data Processing-SC CCB		595.59	
293094	05/07/2025	86804 BIOTRUST, LLC	Check	No	130.00
	010-103-30025-00000	Professional		130.00	
293095	05/07/2025	85603 BLUE RIDGE BANK	Check	No	692.47
	020-107-40032-00614	Operational - Pickett Post FD		692.47	
293096	05/07/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No	250.00
	010-104-30024-00000	Maintenance on Equipment		250.00	
293097	05/07/2025	3230 CINTAS CORPORATION #216	Check	No	366.90
	010-601-40065-00000	Clothing/Uniforms		198.90	
	017-719-40065-00000	Clothing/Uniforms		128.15	
	010-720-40065-00000	Clothing/Uniforms		5.30	
	010-720-40032-00000	Operational		34.55	
293098	05/07/2025	9878 CINTAS CORPORTATION NO. 2	Check	No	68.01
	010-710-30062-00000	Medical		68.01	
293099	05/07/2025	80782 CITY OF SENECA RECREATION DEPT	Check	No	50,000.00
	010-202-30903-00000	Recreation - District 3		50,000.00	
293100	05/07/2025	85635 IRON GRID NETWORKS LLC	Check	No	148.00
	010-104-30056-00000	Data Processing Communications		148.00	
293101	05/07/2025	81015 CORELOGIC TAX SERVICES LLC	Check	No	50.00
	010-001-00020-71428	Tax Collector Reserve Account		50.00	
293102	05/07/2025	3215 CORINTH-SHILOH FIRE DEPT	Check	No	15,350.00
	020-107-40031-00603	Non-Cap Equip - Corinth-Shiloh FD		15,350.00	
293103	05/07/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No	10.00
	017-719-60055-00000	Credit Application Fee		10.00	
293104	05/07/2025	86480 CRITTER KEEPER	Check	No	350.00
	013-206-60010-00000	Library Misc Donations Expense		350.00	
293105	05/07/2025	9458 DEPARTMENT OF ADMINISTRATION	Check	No	112.00
	010-104-30056-00000	Data Processing Communications		112.00	
293106	05/07/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	33,853.73
	010-203-34043-00000	Electricity		299.41	
	010-714-34043-00510	Electricity Courthouse (New)		13.38	
	010-714-34043-00723	Electricity Pine Street Complex		246.01	
	010-106-34043-00000	Electricity		488.94	
	010-716-34043-00000	Electricity		325.21	
	010-714-34043-00723	Electricity Pine Street Complex		607.31	
	010-714-34043-00723	Electricity Pine Street Complex		1,735.53	
	010-106-34043-00000	Electricity		64.38	
	020-107-34043-00000	Electricity		18.95	
	010-106-34043-00000	Electricity		2,424.83	
	010-714-34043-00109	Electricity Probation & Parole		343.44	
	010-106-34043-00000	Electricity		5,077.93	
	010-714-34043-00729	Electricity Brown Building		420.38	
	010-106-34043-00000	Electricity		6,141.96	
	010-714-34043-00402	Electricity DSS Building		2,653.29	
	010-206-34043-00207	Electricity - Walthall Branch		1,101.20	
	010-714-34043-00723	Electricity Pine Street Complex		239.53	
	010-714-34043-00510	Electricity Courthouse (New)		5,772.21	
	010-107-34043-00000	Electricity		34.56	
	010-509-34043-00000	Electricity		210.37	
	010-714-34043-00000	Electricity Building Maint Bldg		37.56	
	010-714-34043-00403	Electricity Walthall Health Depart		786.85	
	020-107-34043-00000	Electricity		427.96	
	010-204-34043-00000	Electricity		97.50	
	010-204-34043-00000	Electricity		366.02	
	010-204-34043-00000	Electricity		314.32	
	010-204-34043-00000	Electricity		442.34	
	010-204-34043-00000	Electricity		205.88	
	010-204-34043-00000	Electricity		440.49	
	010-204-34043-00000	Electricity		286.18	
	010-204-34043-00000	Electricity		534.64	
	010-204-34043-00000	Electricity		522.94	
	010-204-34043-00000	Electricity		163.41	
	010-204-34043-00000	Electricity		353.97	
	010-204-34043-00000	Electricity		654.85	
293107	05/07/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	44,143.44
	010-720-30056-00000	Data Processing		150.00	
	010-720-30037-00000	Equipment (Leased or Rented)		1,590.00	
	010-720-30037-00000	Equipment (Leased or Rented)		524.70	
	010-720-40990-00000	Airport Jet Fuel		20,904.03	
	010-720-40990-00000	Airport Jet Fuel		20,974.71	
293108	05/07/2025	81015 EFFECTIVE CONSTRUCTION	Check	No	48.70
	010-001-00020-71428	Tax Collector Reserve Account		48.70	
293109	05/07/2025	81837 FASTENAL COMPANY INC	Check	No	225.95
	010-001-00040-71725	Vehicle Inventory		221.14	
	010-001-00040-71725	Vehicle Inventory		4.81	
293110	05/07/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,556.84
	010-001-00020-71110	Accounts Rec Senior Solutions		734.13	
	010-101-81101-00000	Gasoline Sheriff		7,482.83	

	010-103-81103-00000	Gasoline Coroner			87.28	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,475.29	
	010-110-81110-00000	Gasoline Animal Control			290.99	
	010-202-81202-00000	Gasoline PRT			486.70	
	010-206-81206-00000	Gasoline Library			105.61	
	010-301-81301-00000	Gasoline Assessor			67.73	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			30.46	
	010-601-81601-00000	Gasoline Road Department			759.92	
	010-702-81702-00000	Gasoline-Community Dev .			119.30	
	010-711-81711-00000	Gasoline Information Tech			152.49	
	010-712-81712-00000	Gasoline Planning Department			72.30	
	010-714-81714-00000	Gasoline Public Buildings			356.65	
	010-717-81717-00000	Gasoline Administrator			50.78	
	010-718-81718-00000	Gasoline Solid Waste Department			62.90	
	010-720-81720-00000	Gasoline Airport			86.84	
	010-721-81721-00000	Gasoline Vehicle Maintenance			303.08	
	010-509-81509-00000	Gasoline Magistrate			32.18	
	010-502-81502-00000	Gasoline Probate Court			32.73	
	017-719-81719-00000	Rock Quarry Gasoline			364.25	
	010-107-82107-00000	Diesel Emergency Services			271.36	
	010-202-82202-00000	Diesel PRT			57.35	
	010-601-82601-00000	Diesel Road Department			1,821.21	
	010-718-82718-00000	Diesel Solid Waste Department			1,063.89	
	010-720-82720-00000	Diesel Airport			188.59	
293111	05/07/2025	81015 FRED J & ANN A DAY	Check	No		50.00
	010-001-00020-71428	Tax Collector Reserve Account			50.00	
293112	05/07/2025	84896 GAMETIME INC	Check	No		66.60
	235-204-33022-00000	Maintenance Bldgs/Grounds			66.60	
293113	05/07/2025	23310 GRAINGER INC	Check	No		2,607.05
	330-202-33022-00000	Maintenance Bldgs/Grounds			2,607.05	
293114	05/07/2025	86455 GREENVILLE OFFICE SUPPLY CO INC	Check	No		11,099.20
	013-206-60010-00000	Library Misc Donations Expense			11,099.20	
293115	05/07/2025	87313 GUERRA, VIDAL	Check	No		175.00
	010-702-40027-00000	Safety Equipment			175.00	
293116	05/07/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No		7,432.39
	017-719-30024-00000	Maintenance on Equipment			7,432.39	
293117	05/07/2025	9689 HOLLIFIELD, MARK	Check	No		85.60
	020-107-30084-00000	School/Seminar/Tng/Mtg			85.60	
293118	05/07/2025	9355 INGRAM LIBRARY SERVICES	Check	No		2,398.85
	010-206-40101-00000	Books			33.37	
	010-206-40101-00000	Books			967.86	
	010-206-40101-00000	Books			18.36	
	010-206-40101-00000	Books			30.73	
	010-206-40101-00000	Books			7.91	
	010-206-40101-00000	Books			107.77	
	010-206-40101-00000	Books			479.16	
	010-206-40101-00000	Books			515.75	
	010-206-40101-00000	Books			237.94	
293119	05/07/2025	86636 IN STITCHES	Check	No		185.50
	020-199-40065-00000	Clothing/Uniforms- Volunteer Incent			185.50	
293120	05/07/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,778.94
	010-709-30066-00000	INSURANCE/BONDS			1,529.70	
	010-709-30066-00000	INSURANCE/BONDS			-106.47	
	010-709-30066-00000	INSURANCE/BONDS			-391.15	
	010-709-30066-00000	INSURANCE/BONDS			746.86	
293121	05/07/2025	87320 JAMES M. ARMFIELD	Check	No		100.00
	010-720-30090-00000	Commission Honoraria			100.00	
293122	05/07/2025	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		15,000.00
	020-107-40031-00611	Non-Cap Equip-Keowee Ebenezer FD			15,000.00	
293123	05/07/2025	11055 KING ASPHALT, INC.	Check	No		9,559.81
	260-601-40032-00000	Operational			4,353.82	
	260-601-40032-00000	Operational			1,034.70	
	260-601-40032-00000	Operational			4,171.29	
293124	05/07/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No		20,000.00
	010-741-30025-00000	Professional Legal Counsel			20,000.00	
293125	05/07/2025	86046 LABOONE, JEREMY	Check	No		5.15
	010-001-00090-73928	PAI Health Plan Withholding			5.15	
293126	05/07/2025	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-19070	Telecommunications-SC BCB			50.00	
293127	05/07/2025	83647 LASER PRINT PLUS, INC.	Check	No		1,050.05
	010-302-40032-00000	Operational			241.96	
	010-302-40032-00000	Operational			808.09	
293128	05/07/2025	12000 LINDSAY OIL CO	Check	No		13,330.68
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,729.92	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,343.94	
	010-001-00040-71721	Diesel Inventory Off Road			6,256.82	
	010-001-00040-71700	Gasoline Inventory			0.00	
293129	05/07/2025	84463 LIVINGSTON JR, DELMER CLINT	Check	No		57.00
	020-107-30084-00000	School/Seminar/Tng/Mtg			57.00	
293130	05/07/2025	84547 LOGAN & JOLLY, LLP	Check	No		6,854.00
	010-741-30025-00000	Professional Legal Counsel			6,854.00	
293131	05/07/2025	85546 MARTIN, BRITTNEY	Check	No		615.40
	010-717-30018-00000	Travel			498.40	
	010-717-30084-00000	School/Seminar/Training/Mtg			117.00	
293132	05/07/2025	9723 MCALISTER, JUSTIN KASH	Check	No		57.00
	020-107-30084-00000	School/Seminar/Tng/Mtg			57.00	
293133	05/07/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		292.50
	010-106-40032-00000	Operational			292.50	
293134	05/07/2025	84820 MIDWEST TAPE, LLC	Check	No		1,868.07
	010-206-40103-00000	Audio Visual			22.68	
	010-206-40103-00000	Audio Visual			19.59	
	010-206-40103-00000	Audio Visual			619.40	
	240-206-40111-00255	Books			200.95	
	240-206-40111-00255	Books			45.99	
	240-206-40113-00255	Audio Visual			259.92	
	010-206-40103-00000	Audio Visual			600.97	
	010-206-40103-00000	Audio Visual			10.59	
	010-206-40101-00000	Books			87.98	

293135	05/07/2025	85053 MILL DAM ENTERPRISES INC	Check	No	21,288.90
		020-107-30024-00000 Maintenance on Equipment		21,288.90	
293136	05/07/2025	13685 MORGAN CONCRETE COMPANY	Check	No	265.00
		260-601-40032-00000 Operational		265.00	
293137	05/07/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	268.84
		010-107-30041-00000 Telephone		176.45	
		010-103-30041-00000 Telecommunications		11.44	
		010-104-30024-00000 Maintenance on Equipment		80.95	
293138	05/07/2025	15165 OAKWAY FIRE DEPT.	Check	No	14,786.02
		020-107-40031-00601 Non-Cap Equip -Oakway FD		14,786.02	
293139	05/07/2025	15440 OAKWAY TRACTOR, INC.	Check	No	116.58
		010-001-00040-71725 Vehicle Inventory		116.58	
293140	05/07/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	3,107.00
		010-110-30062-00000 Medical		870.00	
		010-110-30062-00000 Medical		2,237.00	
293141	05/07/2025	15730 OCONEE COUNTY TREASURER	Check	No	30.00
		010-001-00020-71428 Tax Collector Reserve Account		30.00	
293142	05/07/2025	15765 OCONEE COUNTY TAX COLLECTOR	Check	No	1,001.47
		010-001-00080-73802 Setoff Debt Collection		1,001.47	
293143	05/07/2025	15015 OCONEE PUBLISHING INC.	Check	No	187.00
		010-709-30068-00704 Advertising - Council		187.00	
293144	05/07/2025	87302 OGFENFUSS, STEVEN	Check	No	57.00
		020-107-30084-00000 School/Seminar/Tmg/Mtg		57.00	
293145	05/07/2025	81049 OLD STONE TRACTOR INC.	Check	No	258.18
		010-001-00040-71725 Vehicle Inventory		258.18	
293146	05/07/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	1,462.36
		010-001-00040-71725 Vehicle Inventory		27.20	
		010-001-00040-71725 Vehicle Inventory		218.04	
		010-001-00040-71725 Vehicle Inventory		-10.60	
		010-001-00040-71725 Vehicle Inventory		130.30	
		010-001-00040-71725 Vehicle Inventory		8.99	
		010-001-00040-71725 Vehicle Inventory		13.48	
		010-001-00040-71725 Vehicle Inventory		101.22	
		010-001-00040-71725 Vehicle Inventory		219.89	
		010-001-00040-71725 Vehicle Inventory		19.91	
		010-001-00040-71725 Vehicle Inventory		109.40	
		010-001-00040-71725 Vehicle Inventory		35.53	
		010-001-00040-71725 Vehicle Inventory		19.59	
		010-001-00040-71725 Vehicle Inventory		47.70	
		010-001-00040-71725 Vehicle Inventory		25.50	
		010-001-00040-71725 Vehicle Inventory		9.41	
		010-001-00040-71725 Vehicle Inventory		17.68	
		010-001-00040-71725 Vehicle Inventory		82.47	
		010-001-00040-71725 Vehicle Inventory		27.50	
		010-001-00040-71725 Vehicle Inventory		7.91	
		010-001-00040-71725 Vehicle Inventory		18.87	
		010-001-00040-71725 Vehicle Inventory		14.39	
		010-001-00040-71725 Vehicle Inventory		317.98	
293147	05/07/2025	16990 PEACH STATE FORD TRUCK	Check	No	1,844.33
		010-001-00040-71725 Vehicle Inventory		841.48	
		010-001-00040-71725 Vehicle Inventory		-120.00	
		010-001-00040-71725 Vehicle Inventory		896.76	
		010-001-00040-71725 Vehicle Inventory		226.09	
293148	05/07/2025	86316 PEOPLEMARK, INC	Check	No	2,733.75
		010-120-10120-00000 Sheriff's Part-time Bailiffs		2,733.75	
293149	05/07/2025	84696 PHILLIPS STAFFING	Check	No	1,258.43
		010-205-30025-00000 PROFESSIONAL		1,258.43	
293150	05/07/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	370.43
		010-204-40832-00000 Concessions		370.43	
293151	05/07/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No	274.35
		010-714-34044-00270 Water/Sewer/Garbage Oakway School		160.20	
		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	
293152	05/07/2025	84680 PLANNED ADMINISTRATORS INC	Check	No	228,396.80
		010-001-00090-73928 PAI Health Plan Withholding		205,293.08	
		010-001-00090-73932 Sun Life Supplemental Life		13,219.53	
		010-001-00090-73931 SunLife Short Term Disability		9,884.19	
293153	05/07/2025	19090 PUBLIQ, LLC	Check	No	2,683.09
		010-302-30056-00000 Data Processing		169.30	
		010-302-30056-00000 Data Processing		1,244.91	
		010-306-40032-00000 Operational		0.00	
		010-306-30025-00000 Professional		1,268.88	
		010-306-30056-00000 DATA PROCESSING		0.00	
293154	05/07/2025	17050 QUALITY COFFEE SERVICE	Check	No	109.98
		010-720-40034-00000 Food		109.98	
293155	05/07/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	100,416.85
		017-719-30039-00000 Blasting - Professional Service		36,741.56	
		017-719-30039-00000 Blasting - Professional Service		30,126.08	
		017-719-30039-00000 Blasting - Professional Service		33,549.21	
293156	05/07/2025	85306 RCI OF SC INC	Check	No	26,472.85
		010-702-30025-00000 Professional		26,472.85	
293157	05/07/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No	546.69
		010-711-30041-00000 Telecommunications		546.69	
293158	05/07/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	2,367.67
		010-001-00040-71725 Vehicle Inventory		1,620.00	
		020-107-30024-00000 Maintenance on Equipment		747.67	
293159	05/07/2025	85585 SANTEE AUTOMOTIVE LLC	Check	No	57,000.00
		255-115-50870-91052 Capital Vehicles - Duke Energy FNF		30,000.00	
		335-107-50870-00000 Capital Vehicles		27,000.00	
293160	05/07/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,249.42
		010-704-95100-20217 Appalachian Council of Government		3,249.42	
293161	05/07/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,890.00
		010-001-00065-16210 Watercraft - DNR Fee		1,890.00	
293162	05/07/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	61,709.46
		010-001-00065-16200 SC Department of Motor Vehicle Fee		61,709.46	
293163	05/07/2025	19195 SC SHERIFFS ASSOCIATION	Check	No	1,800.00
		010-101-30080-00000 Dues Organizations		1,800.00	

293164	05/07/2025	86644 SEGRA	Check	No	350.00
		010-104-30056-00000 Data Processing Communications		350.00	
293165	05/07/2025	80313 SHI CORPORATION	Check	No	14,650.24
		010-711-30056-00000 Data Processing		14,650.24	
293166	05/07/2025	85741 SHOP WITH A HERO	Check	No	360.00
		013-721-40032-00029 Operational - Veh Maint Scrap Metal		360.00	
293167	05/07/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	36,241.38
		010-106-30062-00000 Medical		36,241.38	
293168	05/07/2025	87317 SOUTHSTATE BANK, NATIONAL ASSOCIATION	Check	No	1,077.21
		010-001-00040-71725 Vehicle Inventory		152.07	
		010-001-00040-71725 Vehicle Inventory		114.90	
		010-001-00040-71725 Vehicle Inventory		277.76	
		010-001-00040-71725 Vehicle Inventory		532.48	
293169	05/07/2025	83088 STAFFMARK	Check	No	19,601.45
		260-601-30025-00000 Professional		546.07	
		010-718-30025-00000 Professional		2,884.32	
		010-718-30025-00000 Professional		721.08	
		235-204-30025-00014 Professional-Interns/Temp Service		2,315.36	
		010-206-30025-00000 Professional		713.32	
		010-106-30025-00000 Professional		837.20	
		010-718-30025-00000 Professional		721.08	
		010-718-30025-00000 Professional		2,934.40	
		235-203-30025-00014 Professional-Interns/Temp Service		3,078.50	
		235-203-30025-00014 Professional-Interns/Temp Service		3,250.50	
		013-290-30025-92072 Professional-CRPH Grant		177.53	
		010-206-30025-00000 Professional		129.69	
		010-206-30025-00000 Professional		1,022.94	
		010-715-30025-00000 Professional		269.46	
293170	05/07/2025	13565 STERICYCLE, INC.	Check	No	300.41
		010-106-34044-00000 Water/Sewer/Garbage		300.41	
293171	05/07/2025	86566 TOP FLITE STAFFING	Check	No	5,278.91
		010-718-30025-00000 Professional		5,278.91	
293172	05/07/2025	20100 JOYCE TOWE	Check	No	550.00
		010-001-00040-71725 Vehicle Inventory		550.00	
293173	05/07/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	724.78
		010-001-00040-71725 Vehicle Inventory		44.45	
		010-001-00040-71725 Vehicle Inventory		229.63	
		010-001-00040-71725 Vehicle Inventory		73.09	
		010-001-00040-71725 Vehicle Inventory		3.08	
		010-001-00040-71725 Vehicle Inventory		374.53	
293174	05/07/2025	9428 TRINITY SERVICES GROUP INC	Check	No	8,498.91
		010-106-40034-00000 Food		8,498.91	
293175	05/07/2025	81991 UNIFIRST CORP	Check	No	177.65
		010-718-40065-00000 Clothing/Uniforms		177.65	
293176	05/07/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No	2,887.63
		010-107-34044-00000 Water/Sewer/Garbage		51.47	
		010-206-34043-00209 Electricity Westminster Branch		576.29	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br		80.38	
		010-205-34043-00000 Electricity		55.32	
		010-205-34043-00000 Electricity		359.86	
		010-205-34044-00000 Water/Sewer/Garbage		294.52	
		010-205-34043-00000 Electricity		309.93	
		010-205-34044-00000 Water/Sewer/Garbage		26.30	
		010-205-34043-00000 Electricity		420.64	
		010-718-34044-00000 Water/Sewer/Garbage		28.61	
		010-718-34044-00000 Water/Sewer/Garbage		31.63	
		010-509-34043-00000 Electricity		613.29	
		010-509-34044-00000 Water/Sewer/Garbage		39.39	
293177	05/07/2025	23185 WEST PAYMENT CENTER	Check	No	626.73
		010-106-30056-00000 Data Processing		626.73	
293178	05/07/2025	23210 WEST UNION FIRE DEPT.	Check	No	29,085.09
		020-107-40031-00616 Non-Cap Equip-West Union FD		29,085.09	
293179	05/07/2025	23890 W G O G	Check	No	500.00
		013-107-30068-91197 Advertising-HMGP-4542-DR-0005		450.00	
		010-107-99999-00000 Miscellaneous Grant Match		50.00	
293180	05/07/2025	86488 WILBANKS MICAH	Check	No	175.00
		010-601-40027-00000 Safety Equipment		175.00	
293181	05/07/2025	87321 WILLIAMS, MILTON SCOTT	Check	No	375.00
		010-714-40065-00000 Clothing/Uniforms		200.00	
		010-714-40027-00000 Safety Equipment		175.00	
293182	05/07/2025	84144 WINDSTREAM CORPORATION	Check	No	339.25
		010-711-30041-00000 Telecommunications		339.25	
293183	05/07/2025	81637 WSNW RADIO AM 1150	Check	No	500.00
		013-107-30068-91197 Advertising-HMGP-4542-DR-0005		450.00	
		010-107-99999-00000 Miscellaneous Grant Match		50.00	
293184	05/07/2025	25040 YODERS BUILDERS SUPPLY	Check	No	524.62
		020-107-50850-00000 Buildings Capital Expenditures		356.02	
		020-107-50850-00000 Buildings Capital Expenditures		168.60	
293185	05/14/2025	86630 ADVEXURE, LLC	Check	No	4,934.30
		010-101-60444-00000 Helicopter Maintenance		4,934.30	
293186	05/14/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No	300.00
		010-104-30024-00000 Maintenance on Equipment		300.00	
293187	05/14/2025	81860 APWA AMERICAN PUBLIC WORKS ASSOCIATION	Check	No	255.00
		010-601-30080-00000 Dues Organizations		21.25	
		010-001-00040-71740 Prepaid Items		233.75	
293188	05/14/2025	87122 ARGUS III FORESTRY LLC	Check	No	2,400.00
		010-716-33022-00000 Maintenance Buildings/Grounds		2,400.00	
293189	05/14/2025	82658 BETTIS LAW GROUP, LLP	Check	No	8,095.00
		010-741-30025-00000 Professional Legal Counsel		320.00	
		010-741-30025-00000 Professional Legal Counsel		7,775.00	
293190	05/14/2025	85598 BOUND TREE MEDICAL, LLC	Check	No	153.27
		010-101-40032-00000 Operational		153.27	
293191	05/14/2025	84976 BUCHANAN, BILLY	Check	No	175.00
		017-719-40027-00000 Safety Equipment		175.00	
293192	05/14/2025	83547 BURTON, MELISSA	Check	No	326.90
		010-501-30018-00000 Travel		326.90	
293193	05/14/2025	83679 CAROLINA ENGINEERING SOLUTIONS, LLC	Check	No	12,875.00

	330-203-30025-00237	Professional-ACH House Renov		12,875.00	
293194	05/14/2025	86109 CHRIST CENTRAL MINISTRIES OCOONEE	Check	No	28,452.18
	013-101-30025-91238	Professional - FFY25 QJP25-TX-LEAD		6,250.01	
	013-128-30025-91211	Professional - BJA FY23 COSSUP		5,936.00	
	013-128-30084-91211	Training - BJA FY23 COSSUP		4,771.25	
	013-128-30018-91211	Mileage - BJA FY23 COSSUP		142.04	
	013-128-30025-91211	Professional - BJA FY23 COSSUP		11,352.88	
293195	05/14/2025	3230 CINTAS CORPORATION #216	Check	No	527.97
	010-204-40032-00000	Operational		109.55	
	010-204-40032-00000	Operational		83.00	
	010-204-40032-00000	Operational		83.00	
	010-204-40032-00000	Operational		83.00	
	010-720-40065-00000	Clothing/Uniforms		5.30	
	010-720-40032-00000	Operational		34.55	
	010-721-40065-00000	Clothing/Uniforms		78.04	
	010-721-40032-00000	Operational		51.53	
293196	05/14/2025	80780 CITY OF WESTMINSTER	Check	No	1,701.82
	010-001-00260-16800	Town Portion of Fines		1,701.82	
293197	05/14/2025	85860 CLEMSON UNIVERSITY	Check	No	2,417.76
	013-128-30025-91211	Professional - BJA FY23 COSSUP		2,417.76	
293198	05/14/2025	81015 CORELOGIC TAX SERVICES LLC	Check	No	50.00
	010-001-00020-71428	Tax Collector Reserve Account		50.00	
293199	05/14/2025	3010 COTT SYSTEMS, INC.	Check	No	630.70
	010-735-30056-00000	Data Processing		630.70	
293200	05/14/2025	86732 DERRICK, JASON	Check	No	175.00
	017-719-40027-00000	Safety Equipment		175.00	
293201	05/14/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	4,236.60
	020-107-34043-00000	Electricity		396.13	
	010-107-34043-00000	Electricity		268.49	
	010-203-34043-00000	Electricity		17.03	
	010-203-34043-00000	Electricity		143.79	
	010-203-34043-00000	Electricity		137.00	
	010-203-34043-00000	Electricity		324.05	
	010-203-34043-00000	Electricity		240.31	
	010-203-34043-00000	Electricity		42.93	
	010-203-34043-00000	Electricity		503.70	
	010-203-34043-00000	Electricity		43.33	
	010-203-34043-00000	Electricity		190.71	
	010-203-34043-00000	Electricity		21.60	
	010-203-34043-00000	Electricity		14.22	
	010-203-34043-00000	Electricity		168.25	
	010-203-34043-00000	Electricity		146.77	
	020-107-34043-00000	Electricity		48.10	
	010-203-34043-00000	Electricity		305.45	
	010-707-34043-00001	Electricity - Commerce Center		18.37	
	010-203-34043-00000	Electricity		125.60	
	010-718-34043-00000	Electricity		317.61	
	020-107-34043-00000	Electricity		25.63	
	010-204-34043-00000	Electricity		14.26	
	010-204-34043-00000	Electricity		104.37	
	010-204-34043-00000	Electricity		58.02	
	010-714-34043-00409	Electricity-Foothills Alliance		49.50	
	010-714-34043-00729	Electricity Brown Building		194.08	
	010-204-34043-00000	Electricity		293.86	
	010-714-34043-00510	Electricity Courthouse (New)		23.44	
293202	05/14/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	19,285.01
	010-720-40990-00000	Airport Jet Fuel		19,285.01	
293203	05/14/2025	84863 ENCORE TECHNOLOGY GROUP LLC	Check	No	1,825.00
	010-711-40031-00000	Non-Capital Equipment		1,825.00	
293204	05/14/2025	86693 EVOLVE TECHNOLOGIES, INC.	Check	No	911.45
	010-106-33022-00000	Maintenance Buildings/Grounds		911.45	
293205	05/14/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	13,889.11
	010-001-00020-71110	Accounts Rec Senior Solutions		885.14	
	010-101-81101-00000	Gasoline Sheriff		6,656.05	
	010-103-81103-00000	Gasoline Coroner		55.49	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		1,268.08	
	010-110-81110-00000	Gasoline Animal Control		108.00	
	010-202-81202-00000	Gasoline PRT		551.18	
	010-301-81301-00000	Gasoline Assessor		46.76	
	010-001-00020-71129	Accounts Rec Anderson Solicitor		48.50	
	010-601-81801-00000	Gasoline Road Department		503.08	
	010-702-81702-00000	Gasoline-Community Dev .		79.24	
	010-712-81712-00000	Gasoline Planning Department		23.23	
	010-714-81714-00000	Gasoline Public Buildings		144.94	
	010-717-81717-00000	Gasoline Administrator		48.24	
	010-718-81718-00000	Gasoline Solid Waste Department		205.24	
	010-721-81721-00000	Gasoline Vehicle Maintenance		149.51	
	010-502-81502-00000	Gasoline Probate Court		30.33	
	017-719-81719-00000	Rock Quarry Gasoline		218.09	
	010-107-82107-00000	Diesel Emergency Services		290.46	
	010-206-82206-00000	Diesel Library		66.23	
	010-601-82601-00000	Diesel Road Department		1,311.33	
	010-718-82718-00000	Diesel Solid Waste Department		1,199.99	
293206	05/14/2025	85630 FOREST EDGE LLC	Check	No	2,500.00
	010-716-33022-00000	Maintenance Buildings/Grounds		2,500.00	
293207	05/14/2025	87303 GOSS EXCAVATING AND GRADING, LLC	Check	No	5,200.00
	330-203-50850-00237	Capital Buildings-ACH House Renov		5,200.00	
293208	05/14/2025	86459 GREEN ERIN	Check	No	245.20
	010-502-30018-00000	Travel		207.20	
	010-502-30084-00000	School/Seminar/Training/Mtg		38.00	
293209	05/14/2025	83170 SC Foothills HERITAGE FR & HERITAGE MKT	Check	No	2,000.00
	275-705-95100-20262	Oconee Support		2,000.00	
293210	05/14/2025	86310 HERITAGE HOME SERVICES, LLC	Check	No	525.00
	010-110-33022-00000	Maintenance Building/Grounds		525.00	
293211	05/14/2025	9355 INGRAM LIBRARY SERVICES	Check	No	6,581.97
	240-206-40111-00255	Books		17.81	
	240-206-40111-00255	Books		15.21	
	240-206-40111-00255	Books		11.81	
	240-206-40111-00255	Books		11.58	
	240-206-40111-00255	Books		75.03	
	240-206-40111-00255	Books		250.60	

	240-206-40111-00255	Books		8.31	
	240-206-40111-00255	Books		9.00	
	240-206-40111-00255	Books		649.95	
	010-206-40101-00000	Books		328.39	
	010-206-40101-00000	Books		24.20	
	010-206-40101-00000	Books		33.28	
	010-206-40101-00000	Books		23.98	
	010-206-40101-00000	Books		169.73	
	010-206-40101-00000	Books		119.68	
	010-206-40101-00000	Books		14.88	
	010-206-40101-00000	Books		1,352.62	
	010-206-40101-00000	Books		40.31	
	010-206-40101-00000	Books		68.83	
	010-206-40101-00000	Books		127.24	
	010-206-40101-00000	Books		29.10	
	010-206-40101-00000	Books		182.78	
	010-206-40101-00000	Books		135.27	
	010-206-40101-00000	Books		52.85	
	240-206-40111-00255	Books		58.83	
	240-206-40111-00255	Books		89.44	
	240-206-40111-00255	Books		66.79	
	240-206-40111-00255	Books		141.15	
	010-206-40101-00000	Books		194.91	
	010-206-40101-00000	Books		537.49	
	010-206-40101-00000	Books		996.66	
	010-206-40101-00000	Books		211.91	
	010-206-40101-00000	Books		25.88	
	010-206-40101-00000	Books		31.50	
	010-206-40101-00000	Books		357.20	
	010-206-40101-00000	Books		117.77	
293212	05/14/2025	86534 KENNY NICHOLSON	Check	No	1,000.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP		1,000.00	
293213	05/14/2025	11055 KING ASPHALT, INC.	Check	No	685,476.78
	260-601-50881-00000	Capital Road Paving - Master Acct		495,960.67	
	260-601-50881-43159	Cap Road Paving-C-Fund PCN P043159		189,516.11	
293214	05/14/2025	86259 LEEPER BROCK, KERRY	Check	No	266.70
	013-290-30018-92072	Travel-Library CRPH Grant		266.70	
293215	05/14/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No	212.00
	010-305-40032-60305	Operational-Tax Sale		212.00	
293216	05/14/2025	85294 LOHMAN, JESSICA	Check	No	38.00
	010-502-30084-00000	School/Seminar/Training/Mtg		38.00	
293217	05/14/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50
	010-106-40032-00000	Operational		292.50	
293218	05/14/2025	87318 MEYN AMERICA LLC	Check	No	100,000.00
	013-707-60907-90722	Pass-Thru Grant- C-22-3725 Meyn		100,000.00	
293219	05/14/2025	13695 MORGAN CONCRETE COMPANY	Check	No	2,703.00
	010-718-33022-00000	Maintenance Buildings/Grounds		265.00	
	010-718-33022-00000	Maintenance Buildings/Grounds		2,438.00	
293220	05/14/2025	86665 NEWTON SHOES	Check	No	280.32
	010-107-40065-00000	Clothing Uniforms		280.32	
293221	05/14/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	3,636.32
	010-110-40032-00000	Operational		493.32	
	010-110-30062-00000	Medical		660.00	
	010-110-30062-00000	Medical		2,483.00	
293222	05/14/2025	15015 OCONEE PUBLISHING INC.	Check	No	2,085.00
	010-709-30068-00502	Advertising - Probate Judge		2,085.00	
293223	05/14/2025	16990 PEACH STATE FORD TRUCK	Check	No	12,791.38
	010-001-00040-71725	Vehicle Inventory		12,791.38	
293224	05/14/2025	84696 PHILLIPS STAFFING	Check	No	1,269.00
	010-205-30025-00000	PROFESSIONAL		792.44	
	235-203-30025-00014	Professional-Intems/Temp Service		476.56	
293225	05/14/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	1,041.42
	010-204-40832-00000	Concessions		376.56	
	010-205-40832-00000	Concessions		298.16	
	010-204-40832-00000	Concessions		366.70	
293226	05/14/2025	84680 PLANNED ADMINISTRATORS INC	Check	No	235,413.32
	010-001-00090-73928	PAI Health Plan Withholding		211,548.26	
	010-001-00090-73932	Sun Life Supplemental Life		13,345.53	
	010-001-00090-73931	SunLife Short Term Disability		10,519.53	
293227	05/14/2025	85664 PRISMA HEALTH - UPSTATE	Check	No	6,220.62
	010-709-30025-00017	Professional-Emp Health Clinic-PS		6,220.62	
293228	05/14/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	9,942.76
	013-901-60907-94004	EMS Grant In Aid		9,942.76	
293229	05/14/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	16,791.56
	010-001-00040-71725	Vehicle Inventory		16,791.56	
293230	05/14/2025	19595 SAFETY KLEEN CORP. SYSTEMS, INC.	Check	No	353.26
	010-721-30024-00000	Maintenance on Equipment		353.26	
293231	05/14/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP		500.00	
293232	05/14/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	3,570.00
	010-001-00065-16210	Watercraft - DNR Fee		3,570.00	
293233	05/14/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	508.41
	010-001-00250-16700	Wildlife Fines		508.41	
293234	05/14/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	26,975.54
	010-001-00065-16200	SC Department of Motor Vehicle Fee		26,975.54	
293235	05/14/2025	85157 SC DMV	Check	No	15.00
	010-107-80107-00000	Vehicle Maintenance Emergency Ser		15.00	
293236	05/14/2025	19890 SC RETIREMENT SYSTEM	Check	No	463.08
	010-001-00090-73915	SC Retirement Install		463.08	
293237	05/14/2025	19445 SC TRANSPORTATION POLICE	Check	No	926.51
	010-001-00250-16701	Size & Weight Fines		926.51	
293238	05/14/2025	86384 SINGLETON DANNY	Check	No	88.00
	010-502-30084-00000	School/Seminar/Training/Mtg		38.00	
	010-502-30084-00000	School/Seminar/Training/Mtg		50.00	
293239	05/14/2025	81642 SMITH, DARRELL	Check	No	175.00
	017-719-40027-00000	Safety Equipment		175.00	
293240	05/14/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	846.00
	010-106-30062-00000	Medical		846.00	

293241	05/14/2025	84332 SPIRIT COMMUNICATIONS	Check	No	983.32
		010-402-30041-00000 Telecommunications			890.40
		017-719-30041-00000 Telecommunications			1.03
		010-709-30041-00000 Telecommunications			91.89
293242	05/14/2025	83088 STAFFMARK	Check	No	12,128.90
		010-715-30025-00000 Professional			79.84
		235-204-30025-00014 Professional-Intems/Temp Service			2,786.07
		010-502-30025-00000 Professional			568.68
		010-502-30025-00000 Professional			629.61
		010-306-30025-00000 Professional			889.60
		235-203-30025-00014 Professional-Intems/Temp Service			2,944.29
		010-106-30025-00000 Professional			691.93
		260-601-30025-00000 Professional			564.90
		260-601-30025-00000 Professional			225.96
		235-203-30025-00014 Professional-Intems/Temp Service			2,748.02
293243	05/14/2025	86654 STRATEGIC MATERIALS, INC	Check	No	129.58
		010-080-49807-14902 CS SWC Recyclables			-146.22
		010-718-60014-00000 Fuel Surcharge Fees			168.15
		010-080-49807-14902 CS SWC Recyclables			-136.14
		010-718-60014-00000 Fuel Surcharge Fees			156.56
		010-080-49807-14902 CS SWC Recyclables			-136.32
		010-718-60014-00000 Fuel Surcharge Fees			156.77
		010-080-49807-14902 CS SWC Recyclables			-140.94
		010-718-60014-00000 Fuel Surcharge Fees			162.08
		010-718-60014-00000 Fuel Surcharge Fees			155.32
		010-089-49807-14902 CS SWC Recyclables			-135.06
		010-080-49807-14902 CS SWC Recyclables			-126.42
		010-718-60014-00000 Fuel Surcharge Fees			151.80
293244	05/14/2025	81182 SWING O THINGS, INC	Check	No	9,063.00
		330-205-50850-00000 Capital Buildings			9,063.00
293245	05/14/2025	85250 THRIFT, BRENT	Check	No	15.78
		010-601-30018-00000 Travel			15.78
293246	05/14/2025	86566 TOP FLITE STAFFING	Check	No	5,167.44
		010-718-30025-00000 Professional			5,167.44
293247	05/14/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No	4,265.25
		010-001-00260-16800 Town Portion of Fines			4,265.25
293248	05/14/2025	9428 TRINITY SERVICES GROUP INC	Check	No	8,637.01
		010-106-40034-00000 Food			8,637.01
293249	05/14/2025	20400 TWIN LAKES AUTO BODY	Check	No	4,746.93
		010-001-00040-71725 Vehicle Inventory			4,746.93
293250	05/14/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
		010-001-00090-73918 United Way Employee Contributions			46.72
293251	05/14/2025	83474 VISIT OCONEE	Check	No	27,053.41
		230-200-90091-00255 Oconee Tourism Commission 30%			27,053.41
293252	05/14/2025	18160 WASTE MANAGEMENT	Check	No	252,689.69
		010-718-60007-00000 Tipping Fees/MSW Disposal			252,689.69
293253	05/14/2025	84985 WILBANKS, BEN	Check	No	175.00
		017-719-40027-00000 Safety Equipment			175.00
293254	05/14/2025	24010 XEROX CORPORATION	Check	No	4,564.11
		010-106-30059-00000 Copier Click Charges			64.29
		010-404-30059-00000 Copier Click Charges			100.50
		010-404-30059-00000 Copier Click Charges			37.50
		010-720-30059-00000 Copier Click Charges			51.40
		010-110-30059-00000 Copier Click Charges			203.73
		010-106-30059-00000 Copier Click Charges			8.03
		010-106-30059-00000 Copier Click Charges			132.05
		010-106-30059-00000 Copier Click Charges			36.07
		010-106-30059-00000 Copier Click Charges			492.70
		010-107-30059-00000 Copier Click Charges			20.11
		010-107-30059-00000 Copier Click Charges			104.09
		010-107-30059-00000 Copier Click Charges			36.01
		010-107-30059-00000 Copier Click Charges			134.55
		010-706-30059-00000 Copier Click Charges			110.45
		010-715-30059-00000 Copier Click Charges			47.13
		010-103-30059-00000 Copier Click Charges			73.73
		010-205-30059-00000 Copier Click Charges			69.68
		010-306-30059-00000 Copier Click Charges			27.98
		010-717-30059-00000 Copier Click Charges			84.52
		010-713-30059-00000 Copier Click Charges			36.58
		010-713-30059-00000 Copier Click Charges			144.85
		010-713-30059-00000 Copier Click Charges			6.66
		010-206-30059-00000 Copier Click Charges			71.52
		010-714-30059-00000 Copier Click Charges			51.55
		017-719-30059-00000 Copier Click Charges			85.00
		010-710-30059-00000 Copier Click Charges			159.88
		010-206-30059-00000 Copier Click Charges			62.93
		010-206-30059-00000 Copier Click Charges			141.05
		010-206-30059-00000 Copier Click Charges			20.49
		010-206-30059-00000 Copier Click Charges			113.67
		010-206-30059-00000 Copier Click Charges			16.68
		010-206-30059-00000 Copier Click Charges			61.75
		010-206-30059-00000 Copier Click Charges			67.85
		010-206-30059-00000 Copier Click Charges			207.56
		010-206-30059-00000 Copier Click Charges			330.84
		010-712-30059-00000 Copier Click Charges			93.69
		010-707-30059-00000 Copier Click Charges			93.70
		010-735-30059-00000 Copier Click Charges			8.53
		010-735-30059-00000 Copier Click Charges			15.19
		010-735-30059-00000 Copier Click Charges			120.39
		010-711-30059-00000 Copier Click Charges			10.85
		010-711-30059-00000 Copier Click Charges			22.64
		010-202-30059-00000 Copier Click Charges			151.45
		010-708-30059-00000 Copier Click Charges			265.06
		010-708-30059-00000 Copier Click Charges			308.12
		010-708-30059-00000 Copier Click Charges			61.11
293255	05/14/2025	25040 YODERS BUILDERS SUPPLY	Check	No	1,395.31
		020-107-50850-00000 Buildings Capital Expenditures			1,395.31
293256	05/14/2025	9392 ZIMMERMAN, JASON	Check	No	15.78
		010-601-30018-00000 Travel			15.78
293257	05/22/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No	850.00
		235-204-33022-00000 Maintenance Bldgs/Grounds			850.00

293258	05/22/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No	425.87
		010-001-00040-71725 Vehicle Inventory			425.87
293259	05/22/2025	87326 AIKEN COUNTY GOVERNMENT	Check	No	1,371.76
		010-106-30025-00000 Professional			1,371.76
293260	05/22/2025	85986 ASSUREDPARTNERS CAPITAL INC	Check	No	17,947.00
		010-709-30066-00000 INSURANCE/BONDS			17,947.00
293261	05/22/2025	80831 AXON ENTERPRISE, INC	Check	No	18,098.52
		013-106-40031-07602 Non-Cap Equip-Encartele Commission			18,098.52
293262	05/22/2025	84751 BATEY & SANDERS, INC.	Check	No	5,690.00
		017-719-30024-00000 Maintenance on Equipment			5,690.00
293263	05/22/2025	87324 BOBBY FENDLEY	Check	No	100.00
		010-720-30090-00000 Commission Honoraria			100.00
293264	05/22/2025	86496 BRIDGEMAN, TIM	Check	No	28.46
		010-101-30084-00000 School/Seminar/Training/Mtg			15.00
		010-101-30084-00000 School/Seminar/Training/Mtg			13.46
293265	05/22/2025	2315 BYRD MCLELLAN	Check	No	847.00
		010-709-30066-00000 INSURANCE/BONDS			847.00
293266	05/22/2025	10003 CARTER, KATRINA	Check	No	400.00
		010-101-30025-00238 Professional - K-9 Unit			400.00
293267	05/22/2025	84597 SHERRY L LAY	Check	No	2,430.00
		010-101-40034-00000 Food			2,430.00
293268	05/22/2025	7050 CENGAGE LEARNING INC.	Check	No	391.30
		240-206-40111-00255 Books			105.80
		240-206-40111-00255 Books			92.77
		240-206-40111-00255 Books			192.73
293269	05/22/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	3,750.00
		013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD			3,750.00
293270	05/22/2025	3230 CINTAS CORPORATION #216	Check	No	1,094.99
		010-721-40065-00000 Clothing/Uniforms			78.04
		010-721-40032-00000 Operational			81.97
		010-721-40032-00000 Operational			51.53
		010-721-40065-00000 Clothing/Uniforms			78.03
		010-601-40065-00000 Clothing/Uniforms			198.90
		010-601-40065-00000 Clothing/Uniforms			198.90
		010-720-40065-00000 Clothing/Uniforms			5.30
		010-720-40032-00000 Operational			34.55
		010-714-33022-00723 Bldg Maint Pine Street Complex			124.06
		010-714-33022-00723 Bldg Maint Pine Street Complex			124.06
		017-719-40065-00000 Clothing/Uniforms			119.65
293271	05/22/2025	3390 CITY OF WESTMINSTER (TOWN TAXES)	Check	No	325.00
		010-080-00805-11900 LP Clerk of Court			325.00
293272	05/22/2025	83631 CLEMENT, NEIL	Check	No	12.09
		010-101-30084-00000 School/Seminar/Training/Mtg			12.09
293273	05/22/2025	80037 DAN SINGER	Check	No	7.00
		010-080-00805-00204 CS South Cove Park			7.00
293274	05/22/2025	81758 DILMAR OIL COMPANY INC	Check	No	553.43
		010-001-00040-71725 Vehicle Inventory			553.43
293275	05/22/2025	85234 DOOR TECH LLC	Check	No	18,575.00
		010-718-33022-00000 Maintenance Buildings/Grounds			14,275.00
		010-718-33022-00000 Maintenance Buildings/Grounds			4,300.00
293276	05/22/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	19,591.45
		010-720-40990-00000 Airport Jet Fuel			19,591.45
293277	05/22/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No	527.50
		010-204-40032-00000 Operational			527.50
293278	05/22/2025	81837 FASTENAL COMPANY INC	Check	No	43.76
		010-001-00040-71725 Vehicle Inventory			43.76
293279	05/22/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,721.09
		010-001-00020-71110 Accounts Rec Senior Solutions			823.04
		010-101-81101-00000 Gasoline Sheriff			7,921.61
		010-103-81103-00000 Gasoline Coroner			62.72
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,467.15
		010-110-81110-00000 Gasoline Animal Control			275.84
		010-202-81202-00000 Gasoline PRT			572.02
		010-206-81206-00000 Gasoline Library			51.70
		010-306-81306-00000 Gasoline Treasurer			33.87
		010-601-81601-00000 Gasoline Road Department			823.06
		010-702-81702-00000 Gasoline-Community Dev.			127.84
		010-707-81707-00000 Gasoline Econ Development			56.10
		010-711-81711-00000 Gasoline Information Tech			100.57
		010-712-81712-00000 Gasoline Planning Department			42.34
		010-714-81714-00000 Gasoline Public Buildings			352.26
		010-717-81717-00000 Gasoline Administrator			36.38
		010-718-81718-00000 Gasoline Solid Waste Department			48.05
		010-720-81720-00000 Gasoline Airport			109.60
		010-721-81721-00000 Gasoline Vehicle Maintenance			287.40
		010-509-81509-00000 Gasoline Magistrate			32.15
		010-502-81502-00000 Gasoline Probate Court			31.33
		017-719-81719-00000 Rock Quarry Gasoline			393.09
		010-107-82107-00000 Diesel Emergency Services			505.21
		010-206-82206-00000 Diesel Library			70.63
		010-601-82601-00000 Diesel Road Department			1,436.38
		010-718-82718-00000 Diesel Solid Waste Department			917.89
		010-720-82720-00000 Diesel Airport			142.86
293280	05/22/2025	7070 GFOASC	Check	No	100.00
		010-708-30084-00000 School/Seminar/Training/Mtg			100.00
293281	05/22/2025	7775 GOLDIE & ASSOCIATES, INC	Check	No	12,800.00
		017-719-30025-00000 Professional			12,800.00
293282	05/22/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No	7,688.48
		010-709-30025-91229 Professional-Hurricane Helene			7,688.48
293283	05/22/2025	23310 GRAINGER INC	Check	No	3,429.46
		330-202-33022-00000 Maintenance Bldgs/Grounds			3,342.50
		330-202-33022-00000 Maintenance Bldgs/Grounds			86.96
293284	05/22/2025	85633 HANCOCK WHITNEY BANK	Check	No	702,452.08
		017-001-00060-12018 2018HW Cap Lease Long-term Payable			551,012.55
		017-719-55200-12018 2018 HW Cap Lease Interest Pmt			151,439.53
293285	05/22/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	14,810.85
		017-719-30024-00000 Maintenance on Equipment			14,810.85
293286	05/22/2025	9689 HOLLIFIELD, MARK	Check	No	47.00
		020-107-30084-00000 School/Seminar/Trng/Mtg			47.00

293287	05/22/2025	9355 INGRAM LIBRARY SERVICES	Check	No	4,606.26
	013-206-60010-00000	Library Misc Donations Expense			173.00
	013-206-60010-00000	Library Misc Donations Expense			483.78
	013-206-60010-00000	Library Misc Donations Expense			17.69
	013-206-60010-00000	Library Misc Donations Expense			141.89
	013-206-60010-00000	Library Misc Donations Expense			38.46
	013-206-60010-00000	Library Misc Donations Expense			1,513.27
	013-206-60010-00000	Library Misc Donations Expense			51.76
	013-206-60010-00000	Library Misc Donations Expense			448.00
	013-206-60010-00000	Library Misc Donations Expense			119.50
	013-206-60010-00000	Library Misc Donations Expense			1,083.57
	010-206-40101-00000	Books			42.88
	013-206-60010-00000	Library Misc Donations Expense			31.65
	010-206-40101-00000	Books			296.72
	010-206-40101-00000	Books			48.66
	010-206-40101-00000	Books			25.89
	010-206-40101-00000	Books			78.97
	010-206-40101-00000	Books			20.57
293288	05/22/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	128.53
	010-709-30066-00000	INSURANCE/BONDS			296.71
	010-709-30066-00000	INSURANCE/BONDS			-338.36
	010-709-30066-00000	INSURANCE/BONDS			170.18
293289	05/22/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00
293290	05/22/2025	11055 KING ASPHALT, INC.	Check	No	4,420.88
	260-601-40032-00000	Operational			3,043.07
	260-601-40032-00000	Operational			1,377.81
293291	05/22/2025	1245 LANGUAGE LINE SERVICES	Check	No	540.10
	225-104-30041-19070	Telecommunications-SC BCB			540.10
293292	05/22/2025	83647 LASER PRINT PLUS, INC.	Check	No	187.26
	010-302-40032-00000	Operational			187.26
293293	05/22/2025	85508 LEE, WILLIAM R	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00
293294	05/22/2025	12000 LINDSAY OIL CO	Check	No	13,865.42
	010-001-00040-71721	Diesel Inventory Off Road			4,980.42
	010-001-00040-71700	Gasoline Inventory			0.00
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,765.55
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,119.45
293295	05/22/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50
	010-106-40032-00000	Operational			292.50
293296	05/22/2025	84820 MIDWEST TAPE, LLC	Check	No	5,299.88
	240-206-40112-00255	Magazines/Newspapers			0.00
	240-206-40111-00255	Books			5,000.00
	240-206-40113-00255	Audio Visual			68.70
	240-206-40113-00255	Audio Visual			83.04
	240-206-40113-00255	Audio Visual			39.18
	240-206-40113-00255	Audio Visual			67.97
	240-206-40113-00255	Audio Visual			40.99
293297	05/22/2025	13695 MORGAN CONCRETE COMPANY	Check	No	901.00
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			901.00
293298	05/22/2025	85210 MOTOR TECHNOLOGY AND SERVO, INC	Check	No	2,400.00
	017-719-30024-00000	Maintenance on Equipment			2,400.00
293299	05/22/2025	86318 MXR IMAGING INC.	Check	No	1,300.00
	010-103-30024-00000	Maintenance on Equipment			1,300.00
293300	05/22/2025	82016 NORTH GREENVILLE FITNESS	Check	No	7,160.00
	020-107-30062-00000	Medical			7,160.00
293301	05/22/2025	15440 OAKWAY TRACTOR, INC.	Check	No	163.52
	010-001-00040-71725	Vehicle Inventory			163.52
293302	05/22/2025	83301 OCONEE COUNTY SOLICITOR	Check	No	2,795.00
	010-080-00805-11900	LP Clerk of Court			2,795.00
293303	05/22/2025	83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No	7,500.00
	275-705-95100-20262	Oconee Support			5,000.00
	010-717-30080-00000	Dues Organizations			2,500.00
293304	05/22/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	2,475.00
	315-707-95101-00312	OJRSA - Fair Play Sewer Contribution			2,475.00
293305	05/22/2025	15015 OCONEE PUBLISHING INC.	Check	No	1,736.00
	010-709-30068-00708	Advertising - Finance			744.00
	010-709-30068-00708	Advertising - Finance			992.00
293306	05/22/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	1,718.19
	010-001-00040-71725	Vehicle Inventory			56.52
	010-001-00040-71725	Vehicle Inventory			18.86
	010-001-00040-71725	Vehicle Inventory			9.43
	010-001-00040-71725	Vehicle Inventory			935.91
	010-001-00040-71725	Vehicle Inventory			7.94
	010-001-00040-71725	Vehicle Inventory			24.27
	010-001-00040-71725	Vehicle Inventory			665.26
293307	05/22/2025	16990 PEACH STATE FORD TRUCK	Check	No	138.74
	010-001-00040-71725	Vehicle Inventory			138.74
293308	05/22/2025	86316 PEOPLEMAR, INC	Check	No	1,377.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,377.00
293309	05/22/2025	84696 PHILLIPS STAFFING	Check	No	1,480.50
	235-205-30025-00014	Professional-Interns/Temp Service			1,480.50
293310	05/22/2025	87251 PITTS, BRODY	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00
293311	05/22/2025	80779 POWELL & ASSOCIATES	Check	No	2,322.00
	010-107-30024-00000	Maintenance on Equipment			2,322.00
293312	05/22/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	100,000.00
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma			100,000.00
293313	05/22/2025	17050 QUALITY COFFEE SERVICE	Check	No	166.16
	010-601-40034-00000	Food			166.16
293314	05/22/2025	81256 QUALITY VIP CLEANERS	Check	No	41.04
	010-101-40065-00000	Clothing/Uniforms			19.44
	010-101-40065-00000	Clothing/Uniforms			21.60
293315	05/22/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	72,895.93
	017-719-30039-00000	Blasting - Professional Service			37,365.93
	017-719-30039-00000	Blasting - Professional Service			35,530.00
293316	05/22/2025	9860 RICHARDSON, KIM	Check	No	24.00

	010-101-30084-0000	School/Seminar/Training/Mtg		24.00	
293317	05/22/2025	85276 R&T PARTS INC. SENECA	Check	No	377.89
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		368.67	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		9.22	
293318	05/22/2025	3485 SCCJA-FINANCE	Check	No	50.00
	010-101-30084-00000	School/Seminar/Training/Mtg		50.00	
293319	05/22/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	3,080.00
	010-001-00065-16210	Watercraft - DNR Fee		3,080.00	
293320	05/22/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	28,810.37
	010-001-00065-16200	SC Department of Motor Vehicle Fee		28,810.37	
293321	05/22/2025	88968 SCHAFFER, JAMES	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293322	05/22/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	100.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397		100.00	
293323	05/22/2025	19335 SC RETIREMENT SYSTEM	Check	No	704,020.76
	010-001-00090-73904	SC Retirement Withholding GF		372,800.76	
	010-001-00090-73905	SC Police Retirement GF		331,220.00	
293324	05/22/2025	81460 SC STATE SURPLUS	Check	No	22,000.00
	335-107-50870-00000	Capital Vehicles		22,000.00	
293325	05/22/2025	83231 SHRED A WAY	Check	No	85.00
	010-306-30025-00000	Professional		85.00	
293326	05/22/2025	86383 SMITH, CHRISTOPHER	Check	No	47.00
	020-107-30084-00000	School/Seminar/Trng/Mtg		47.00	
293327	05/22/2025	84127 SMITH GARDNER, INC.	Check	No	25,700.78
	010-718-30025-00000	Professional		1,492.50	
	010-718-60005-00000	Testing Wells		780.00	
	010-718-50850-00000	Buildings Capital Expenditures		2,803.00	
	010-718-60005-00000	Testing Wells		13,549.28	
	010-718-30025-00000	Professional		7,076.00	
293328	05/22/2025	2525 THOMAS SMITH JR	Check	No	3,110.00
	010-718-30024-00000	Maintenance on Equipment		3,110.00	
293329	05/22/2025	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	8,200.90
	010-106-30062-00000	Medical		8,200.90	
293330	05/22/2025	83088 STAFFMARK	Check	No	12,710.60
	235-204-30025-00014	Professional-Interns/Temp Service		2,271.30	
	235-202-30025-00014	Professional-Interns/Temp Service		320.48	
	235-202-30025-00014	Professional-Interns/Temp Service		600.92	
	010-715-30025-00000	Professional		99.80	
	010-718-30025-00000	Professional		721.08	
	010-718-30025-00000	Professional		3,124.68	
	010-106-30025-00000	Professional		1,072.06	
	260-601-30025-00000	Professional		451.93	
	010-306-30025-00000	Professional		543.10	
	010-718-30025-00000	Professional		721.08	
	010-718-30025-00000	Professional		2,784.17	
293331	05/22/2025	86414 SWAFFORD PLUMBING, LLC	Check	No	1,440.00
	013-106-33022-07601	Maint Bldgs/Gmds-McDaniel Comm		1,440.00	
293332	05/22/2025	86098 TRANSYSTEMS CORPORATION	Check	No	46,194.84
	320-601-50885-52006	Cap Bridge/Cul Crestwood Dr Bridge		46,194.84	
293333	05/22/2025	0450 OCOONEE COUNTY BOARD OF DISABILITIES & S	Check	No	781.25
	010-601-30025-00000	Professional		781.25	
293334	05/22/2025	9428 TRINITY SERVICES GROUP INC	Check	No	8,847.08
	010-106-40034-00000	Food		8,847.08	
293335	05/22/2025	85024 UNITED STATES TREASURY	Check	No	3,579.03
	010-709-20032-00000	PCORI Fee		3,579.03	
293336	05/22/2025	84144 WINDSTREAM CORPORATION	Check	No	274.14
	010-711-30041-00000	Telecommunications		274.14	
293337	05/22/2025	83178 W.K. DICKSON & CO., INC.	Check	No	12,860.00
	012-720-97116-00000	AIP35-Taxiwy Pavmnt Des Ph-Local		0.00	
	012-720-97116-00155	AIP35-Taxiwy Pavmnt Des Ph-Federal		0.00	
	012-720-97116-00255	AIP35- Taxiwy Pavmnt Des Ph-State		0.00	
	012-720-97118-00000	AIG/BIL36-Taxi Pvmnt DB-Local		643.00	
	012-720-97118-00155	AIG/BIL36-Taxi Pvmnt DB-Federal		11,574.00	
	012-720-97118-00255	AIG/BIL36-Taxi Pvmnt DB-State		643.00	
293338	05/22/2025	24010 XEROX CORPORATION	Check	No	2,203.53
	010-104-30059-00000	Copier Click Charges		322.18	
	010-509-30059-00000	Copier Click Charges		158.00	
	010-302-30059-00000	Copier Click Charges		55.28	
	010-101-30059-00000	Copier Click Charges		50.98	
	010-101-30059-00000	Copier Click Charges		22.61	
	010-101-30059-00000	Copier Click Charges		51.77	
	010-101-30059-00000	Copier Click Charges		168.74	
	010-101-30059-00000	Copier Click Charges		25.91	
	010-101-30059-00000	Copier Click Charges		60.95	
	010-101-30059-00000	Copier Click Charges		20.70	
	010-101-30059-00000	Copier Click Charges		6.70	
	010-101-30059-00000	Copier Click Charges		5.44	
	010-101-30059-00000	Copier Click Charges		222.79	
	010-101-30059-00000	Copier Click Charges		116.45	
	010-101-30059-00000	Copier Click Charges		11.87	
	010-101-30059-00000	Copier Click Charges		12.31	
	010-101-30059-00000	Copier Click Charges		115.86	
	010-601-30059-00000	Copier Click Charges		75.38	
	010-601-30059-00000	Copier Click Charges		23.46	
	010-718-30059-00000	Copier Click Charges		166.90	
	010-305-30059-00000	Copier Click Charges		84.78	
	010-301-30059-00000	Copier Click Charges		7.46	
	010-301-30059-00000	Copier Click Charges		33.44	
	010-301-30059-00000	Copier Click Charges		206.30	
	010-702-30059-00000	Copier Click Charges		68.64	
	010-704-30059-00000	Copier Click Charges		108.63	
293339	05/22/2025	85918 YODER, ISAJAH	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
293340	05/22/2025	9449 BARE, GARRETT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
293341	05/22/2025	10003 CARTER, KATRINA	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
293342	05/22/2025	41100 CRENSHAW, MICHAEL L.	Check	No	75.00

	010-101-40065-0004	Clothing/Uniforms			75.00	
293343	05/22/2025	41125 CROMPTON TOMMY	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293344	05/22/2025	9960 CROOKS, CHARLES R	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293345	05/22/2025	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293346	05/22/2025	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293347	05/22/2025	85947 DIXON, JAMES F.	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293348	05/22/2025	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293349	05/22/2025	9495 JAMESON, JORDEI	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293350	05/22/2025	9934 KLEPPER, KODY K	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293351	05/22/2025	85300 LOGAN, ROBERT A	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293352	05/22/2025	81585 LONG, BRYAN	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293353	05/22/2025	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293354	05/22/2025	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293355	05/22/2025	82397 MEADOWS, BRANDON	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293356	05/22/2025	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293357	05/22/2025	83682 OKELLEY, BRANDON	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293358	05/22/2025	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293359	05/22/2025	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293360	05/22/2025	82090 ROYAL, SONIA	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293361	05/22/2025	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293362	05/22/2025	85005 SAYRE, ALAN	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293363	05/22/2025	86391 SCEALF, DAVID	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293364	05/22/2025	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293365	05/22/2025	86602 SUTHERLAND, TINA	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293366	05/22/2025	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293367	05/22/2025	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293368	05/22/2025	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-0004	Clothing/Uniforms			75.00	
293369	05/29/2025	85824 10TH CIRCUIT SOLICITOR	Check	No		1,672.68
	010-504-40045-00000	Non-Capital IT Eq./Softwr			1,672.68	
293370	05/29/2025	46115 ADAMS, GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
293371	05/29/2025	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
293372	05/29/2025	85516 AT&T MOBILITY LLC	Check	No		7,796.08
	010-104-30041-00000	Telecommunications			38.05	
	010-104-30041-00000	Telecommunications			38.05	
	010-104-30041-00000	Telecommunications			38.05	
	010-104-30041-00000	Telecommunications			7,508.82	
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP			87.18	
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP			85.93	
293373	05/29/2025	85603 BLUE RIDGE BANK	Check	No		692.47
	020-107-40032-00614	Operational - Pickett Post FD			692.47	
293374	05/29/2025	83720 BROWNING, DREW	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
293375	05/29/2025	9999 CARVER, THOMAS	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
293376	05/29/2025	7050 CENGAGE LEARNING INC.	Check	No		54.97
	010-206-40101-00000	Books			18.19	
	240-206-40111-00255	Books			36.78	
293377	05/29/2025	80036 CHARLES LUPINSKI JR	Check	No		25.02
	010-080-00805-12301	LP Probate Judge Estates			25.02	
293378	05/29/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		5,936.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			5,936.00	
293379	05/29/2025	3230 CINTAS CORPORATION #216	Check	No		317.52
	010-721-40032-00000	Operational			81.97	
	010-720-40065-00000	Clothing/Uniforms			5.30	
	010-720-40032-00000	Operational			34.55	
	017-719-40065-00000	Clothing/Uniforms			117.66	
	010-721-40065-00000	Clothing/Uniforms			78.04	
293380	05/29/2025	3385 CITY OF WALTHALLA (WATER BILLS)	Check	No		9,641.29
	010-716-34044-00000	Water/Sewer/Garbage			111.30	
	010-106-34044-00000	Water/Sewer/Garbage			6,824.85	
	020-107-34044-00000	Water/Sewer/Garbage			39.32	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			73.71	
	017-719-34044-00000	Water/Sewer/Garbage			38.30	
	010-107-34044-00000	Water/Sewer/Garbage			63.29	
	017-719-34044-00000	Water/Sewer/Garbage			40.34	
	010-714-34044-00000	Water Facilities Maintenance			179.27	
	010-714-34044-00723	Water Pine Street Complex			268.38	

	010-714-34044-00729	Water Brown Building		74.92	
	010-714-34044-00109	Water Probation & Parole		101.48	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch		161.30	
	010-714-34044-00402	Water DSS Building		385.04	
	010-714-34044-00403	Water Walhalla Health Department		76.13	
	010-106-34044-00000	Water/Sewer/Garbage		21.30	
	010-714-34044-00510	Water Courthouse (New)		21.30	
	010-714-34044-00510	Water Courthouse (New)		330.34	
	010-707-34044-00104	Water/Sewer/Garbage- OITP		38.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP		38.30	
	010-101-34044-00000	Water/Sewer/Garbage		40.34	
	010-718-34044-00000	Water/Sewer/Garbage		49.01	
	010-106-34044-00000	Water/Sewer/Garbage		185.30	
	010-106-34044-00000	Water/Sewer/Garbage		142.69	
	010-714-34044-00729	Water Brown Building		75.10	
	017-719-34044-00000	Water/Sewer/Garbage		261.68	
293381	05/29/2025	3010 COTT SYSTEMS, INC.	Check	No	3,282.98
	010-735-30056-00000	Data Processing			3,282.98
293382	05/29/2025	20660 COX, JOHN M	Check	No	100.00
	010-711-30041-00000	Telecommunications			100.00
293383	05/29/2025	87328 CRONIN, ETHAN	Check	No	160.55
	010-101-40065-00000	Clothing/Uniforms			160.55
293384	05/29/2025	86445 CSWR-SOUTH CAROLINA	Check	No	45.57
	020-107-34044-00000	Water/Sewer/Garbage			45.57
293385	05/29/2025	9458 DEPARTMENT OF ADMINISTRATION	Check	No	412.00
	010-104-30056-00000	Data Processing Communications			112.00
	010-001-00040-71725	Vehicle Inventory			200.00
	010-721-40031-00000	Non-Capital Equipment			100.00
293386	05/29/2025	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No	1,172.64
	010-204-40832-00000	Concessions			854.16
	010-205-40832-00000	Concessions			318.48
293387	05/29/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	19,259.12
	010-720-40990-00000	Airport Jet Fuel			19,259.12
293388	05/29/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No	284.75
	010-204-40032-00000	Operational			284.75
293389	05/29/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	17,269.60
	010-001-00020-71110	Accounts Rec Senior Solutions			756.65
	010-101-81101-00000	Gasoline Sheriff			7,501.80
	010-103-81103-00000	Gasoline Coroner			58.30
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,690.81
	010-110-81110-00000	Gasoline Animal Control			273.64
	010-202-81202-00000	Gasoline PRT			505.62
	010-206-81206-00000	Gasoline Library			76.59
	010-301-81301-00000	Gasoline Assessor			115.96
	010-601-81601-00000	Gasoline Road Department			864.32
	010-702-81702-00000	Gasoline-Community Dev .			170.87
	010-707-81707-00000	Gasoline Econ Development			28.16
	010-711-81711-00000	Gasoline Information Tech			58.31
	010-712-81712-00000	Gasoline Planning Department			23.14
	010-714-81714-00000	Gasoline Public Buildings			506.52
	010-717-81717-00000	Gasoline Administrator			53.75
	010-718-81718-00000	Gasoline Solid Waste Department			205.70
	010-721-81721-00000	Gasoline Vehicle Maintenance			311.15
	010-502-81502-00000	Gasoline Probate Court			31.19
	017-719-81719-00000	Rock Quarry Gasoline			296.71
	010-107-82107-00000	Diesel Emergency Services			432.77
	010-601-82601-00000	Diesel Road Department			2,118.01
	010-718-82718-00000	Diesel Solid Waste Department			1,189.63
293390	05/29/2025	84697 GENERAL MEDICAL DEVICES INC	Check	No	7,095.00
	020-107-40031-00000	Non-Capital Equipment			7,095.00
293391	05/29/2025	85818 GRANICUS, LLC	Check	No	29,147.64
	235-200-90093-00000	LAT - Grants to Agencies			29,147.64
293392	05/29/2025	84047 HAMPTON, ANDY	Check	No	175.00
	010-718-40027-00000	Safety Equipment			175.00
293393	05/29/2025	81895 ROBERT HENDRICKS	Check	No	300.00
	010-714-33022-00723	Bldg Maint Pine Street Complex			300.00
293394	05/29/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	45,589.96
	017-719-30024-00000	Maintenance on Equipment			45,589.96
293395	05/29/2025	9689 HOLLIFIELD, MARK	Check	No	75.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg			75.00
293396	05/29/2025	9355 INGRAM LIBRARY SERVICES	Check	No	3,155.96
	013-206-60010-00000	Library Misc Donations Expense			1,452.70
	010-206-40101-00000	Books			67.40
	010-206-40101-00000	Books			34.66
	240-206-40111-00255	Books			189.57
	240-206-40111-00255	Books			205.17
	240-206-40111-00255	Books			104.04
	240-206-40111-00255	Books			103.36
	013-206-60010-00000	Library Misc Donations Expense			23.94
	013-206-60010-00000	Library Misc Donations Expense			14.04
	013-206-60010-00000	Library Misc Donations Expense			139.29
	013-206-60010-00000	Library Misc Donations Expense			50.45
	240-206-40111-00255	Books			20.80
	013-206-60010-00000	Library Misc Donations Expense			21.38
	013-206-60010-00000	Library Misc Donations Expense			18.88
	013-206-60010-00000	Library Misc Donations Expense			167.99
	240-206-40111-00255	Books			20.05
	240-206-40111-00255	Books			105.66
	240-206-40111-00255	Books			215.52
	240-206-40111-00255	Books			26.28
	240-206-40111-00255	Books			174.78
293397	05/29/2025	85249 INMATE TRUST FUND ACCOUNT	Check	No	892.00
	010-106-30028-00000	State Inmate Stipend			32.00
	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			116.00
	010-106-30028-00000	State Inmate Stipend			124.00
	010-106-30028-00000	State Inmate Stipend			124.00
	010-106-30028-00000	State Inmate Stipend			124.00
	010-106-30028-00000	State Inmate Stipend			124.00
	010-106-30028-00000	State Inmate Stipend			124.00

293398	05/29/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No	24,981.50
	017-719-30024-00000	Maintenance on Equipment		24,981.50	
293399	05/29/2025	85829 JOHNSON CONTROLS INC	Check	No	877.50
	010-106-33022-00000	Maintenance Buildings/Grounds		877.50	
293400	05/29/2025	86534 KENNY NICHOLSON	Check	No	2,000.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP		2,000.00	
293401	05/29/2025	11255 KIMBALL MIDWEST	Check	No	4,402.78
	010-001-00040-71725	Vehicle Inventory		4,402.78	
293402	05/29/2025	87301 LAW OFFICES OF KURT TAVERNIER, P.A.	Check	No	3,333.00
	010-504-30025-00000	Professional		3,333.00	
293403	05/29/2025	12000 LINDSAY OIL CO	Check	No	15,811.59
	010-001-00040-71721	Diesel Inventory Off Road		5,696.71	
	010-001-00040-71700	Gasoline Inventory		0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel		3,084.17	
	017-001-00040-71719	Rock Quarry Off Road Diesel		2,817.61	
	017-001-00040-71719	Rock Quarry Off Road Diesel		4,213.10	
293404	05/29/2025	85615 MCCALLS PEST CONTROL LLC	Check	No	45.00
	010-721-33022-00000	Maintenance Buildings/Grounds		45.00	
293405	05/29/2025	86184 MIDWEST MINING & STEEL SUPPLY LLC	Check	No	23,350.08
	017-719-30024-00000	Maintenance on Equipment		23,350.08	
293406	05/29/2025	84820 MIDWEST TAPE, LLC	Check	No	524.09
	240-206-40032-00255	Operational		107.99	
	010-206-40103-00000	Audio Visual		53.99	
	240-206-40113-00255	Audio Visual		135.96	
	010-206-40101-00000	Books		50.99	
	010-206-40101-00000	Books		27.99	
	010-206-40103-00000	Audio Visual		39.18	
	240-206-40032-00255	Operational		107.99	
293407	05/29/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	19,352.51
	013-116-40031-91225	Non-Cap Equip-FFY24-25 LEMPG		6,000.00	
	020-107-30041-00000	Telecommunications		238.44	
	013-116-40031-91225	Non-Cap Equip-FFY24-25 LEMPG		7,800.00	
	020-107-30041-00000	Telecommunications		5,183.56	
	013-116-40031-91225	Non-Cap Equip-FFY24-25 LEMPG		0.00	
	020-107-30041-00000	Telecommunications		130.51	
293408	05/29/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No	11,482.45
	010-718-30037-00000	Equipment (Leased or Rented)		11,482.45	
293409	05/29/2025	15440 OAKWAY TRACTOR, INC.	Check	No	1,926.00
	010-001-00040-71725	Vehicle Inventory		1,926.00	
293410	05/29/2025	15015 OCOONEE PUBLISHING INC.	Check	No	3,436.00
	010-709-30068-00502	Advertising - Probate Judge		3,336.00	
	010-709-30068-00704	Advertising - Council		100.00	
293411	05/29/2025	81049 OLD STONE TRACTOR INC.	Check	No	90.77
	010-001-00040-71725	Vehicle Inventory		90.77	
293412	05/29/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	1,641.86
	010-001-00040-71725	Vehicle Inventory		116.58	
	010-001-00040-71725	Vehicle Inventory		18.10	
	010-001-00040-71725	Vehicle Inventory		254.24	
	010-001-00040-71725	Vehicle Inventory		19.07	
	010-001-00040-71725	Vehicle Inventory		233.16	
	010-001-00040-71725	Vehicle Inventory		166.58	
	010-001-00040-71725	Vehicle Inventory		66.95	
	010-001-00040-71725	Vehicle Inventory		34.28	
	010-001-00040-71725	Vehicle Inventory		56.40	
	010-001-00040-71725	Vehicle Inventory		71.07	
	010-001-00040-71725	Vehicle Inventory		4.19	
	010-001-00040-71725	Vehicle Inventory		9.16	
	010-001-00040-71725	Vehicle Inventory		592.08	
293413	05/29/2025	85218 PEARSON, DOYLE	Check	No	198.68
	010-601-30091-00000	Special Departmental Supplies		198.68	
293414	05/29/2025	86316 PEOPLEMARK, INC	Check	No	1,741.50
	010-120-10120-00000	Sheriff's Part-time Bailiffs		1,741.50	
293415	05/29/2025	84696 PHILLIPS STAFFING	Check	No	1,480.50
	235-205-30025-00014	Professional-Intems/Temp Service		1,480.50	
293416	05/29/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	238.17
	010-205-40832-00000	Concessions		238.17	
293417	05/29/2025	80417 POPHAM, TRONDA	Check	No	93.60
	010-713-30018-00000	Travel		93.60	
293418	05/29/2025	11085 PRINT IT!	Check	No	1,547.60
	235-202-30068-00000	Advertising		1,547.60	
293419	05/29/2025	19090 PUBLIQ, LLC	Check	No	1,599.69
	010-302-30056-00000	Data Processing		161.62	
	010-302-30056-00000	Data Processing		1,228.07	
	010-302-30056-00000	Data Processing		210.00	
293420	05/29/2025	81256 QUALITY VIP CLEANERS	Check	No	31.32
	010-101-40065-00000	Clothing/Uniforms		10.80	
	010-101-40065-00000	Clothing/Uniforms		9.72	
	010-101-40065-00000	Clothing/Uniforms		10.80	
293421	05/29/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	60,923.96
	017-719-30039-00000	Blasting - Professional Service		26,211.92	
	017-719-30039-00000	Blasting - Professional Service		34,712.04	
293422	05/29/2025	86574 RG ENTERPRISES OF THE UPSTATE LLC	Check	No	2,500.00
	330-202-33022-00000	Maintenance Bldgs/Grounds		2,500.00	
293423	05/29/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	4,993.15
	010-001-00040-71725	Vehicle Inventory		4,993.15	
293424	05/29/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP		500.00	
293425	05/29/2025	3485 SCCJA-FINANCE	Check	No	20.00
	010-106-30084-00000	School/Seminar/Training/Mtg		20.00	
293426	05/29/2025	3485 SCCJA-FINANCE	Check	No	20.00
	010-106-30084-00000	School/Seminar/Training/Mtg		20.00	
293427	05/29/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,270.00
	010-001-00065-16210	Watercraft - DNR Fee		2,270.00	
293428	05/29/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	25,476.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee		25,476.00	
293429	05/29/2025	81015 SCOTT S BURTON	Check	No	35.37
	010-001-00020-71428	Tax Collector Reserve Account		35.37	

293430	05/29/2025	19890	SC RETIREMENT SYSTEM	Check	No	463.08	463.08
			010-001-00090-73915 SC Retirement Install			463.08	
293431	05/29/2025	19390	SECRETARY OF STATE	Check	No	25.00	25.00
			010-101-30025-00000 Professional			25.00	
293432	05/29/2025	83088	STAFFMARK	Check	No	18,448.40	18,448.40
			010-106-30025-00000 Professional			945.59	
			010-718-30025-00000 Professional			3,915.87	
			010-718-30025-00000 Professional			721.08	
			010-206-30025-00000 Professional			835.81	
			235-204-30025-00014 Professional-Interns/Temp Service			3,211.40	
			235-202-30025-00014 Professional-Interns/Temp Service			801.20	
			010-206-30025-00000 Professional			187.34	
			010-206-30025-00000 Professional			1,107.61	
			010-206-30025-00000 Professional			903.25	
			010-206-30025-00000 Professional			198.15	
			010-206-30025-00000 Professional			217.06	
			010-206-30025-00000 Professional			641.27	
			013-290-30025-92072 Professional-CRPH Grant			210.40	
			013-290-30025-92072 Professional-CRPH Grant			433.95	
			235-202-30025-00014 Professional-Interns/Temp Service			751.15	
			010-206-30025-00000 Professional			93.67	
			010-206-30025-00000 Professional			1,090.60	
			013-290-30025-92072 Professional-CRPH Grant			309.03	
			010-715-30025-00000 Professional			199.60	
			010-503-30025-00000 Professional			426.51	
			010-206-30025-00000 Professional			325.59	
			010-206-30025-00000 Professional			922.27	
293433	05/29/2025	85772	TALLEY, DAVID	Check	No	175.00	175.00
			010-718-40027-00000 Safety Equipment			175.00	
293434	05/29/2025	9879	TERRACON CONSULTANTS INC	Check	No	6,951.00	6,951.00
			017-718-30025-00000 Professional			6,951.00	
293435	05/29/2025	84954	THOMAS & HUTTON ENGINEERING CORP	Check	No	3,088.20	3,088.20
			330-202-30025-00000 Professional			3,088.20	
293436	05/29/2025	87325	TIFFT, RICHARD	Check	No	175.00	175.00
			010-718-40027-00000 Safety Equipment			175.00	
293437	05/29/2025	86566	TOP FLITE STAFFING	Check	No	4,019.40	4,019.40
			010-718-30025-00000 Professional			4,019.40	
293438	05/29/2025	81315	TRANE U.S. INC	Check	No	4,860.67	4,860.67
			010-106-33022-00000 Maintenance Buildings/Grounds			1,610.00	
			010-106-30037-00000 Equipment (Leased or Rented)			3,250.67	
293439	05/29/2025	84980	ANTHONY W. LUKES	Check	No	2,329.00	2,329.00
			010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch			2,329.00	
293440	05/29/2025	9428	TRINITY SERVICES GROUP INC	Check	No	8,757.41	8,757.41
			010-106-40034-00000 Food			8,757.41	
293441	05/29/2025	81991	UNIFIRST CORP	Check	No	530.28	530.28
			010-718-40065-00000 Clothing/Uniforms			174.98	
			010-718-40065-00000 Clothing/Uniforms			177.65	
			010-718-40065-00000 Clothing/Uniforms			177.65	
293442	05/29/2025	80750	UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72	46.72
			010-001-00090-73918 United Way Employee Contributions			46.72	
293443	05/29/2025	84538	VOSS, KYLE	Check	No	100.00	100.00
			010-711-30041-00000 Telecommunications			100.00	
293444	05/29/2025	41240	WASHINGTON, KENNETH	Check	No	7,000.00	7,000.00
			010-101-30025-00000 Professional			7,000.00	
293445	05/29/2025	36350	WHITMAN, DONALD	Check	No	175.00	175.00
			010-718-40027-00000 Safety Equipment			175.00	
293446	05/29/2025	82097	WILBANKS, KIM	Check	No	100.00	100.00
			010-711-30041-00000 Telecommunications			100.00	
293447	05/29/2025	24010	XEROX CORPORATION	Check	No	1,099.79	1,099.79
			010-502-30059-00000 Copier Click Charges			73.25	
			010-502-30059-00000 Copier Click Charges			52.08	
			010-502-30059-00000 Copier Click Charges			185.61	
			010-502-30059-00000 Copier Click Charges			8.49	
			010-509-30059-00000 Copier Click Charges			146.33	
			010-509-30059-00000 Copier Click Charges			0.00	
			010-721-30059-00000 Copier Click Charges			23.65	
			010-721-30059-00000 Copier Click Charges			116.22	
			010-509-30059-00000 Copier Click Charges			150.12	
			010-509-30059-00000 Copier Click Charges			151.76	
			010-509-30059-00000 Copier Click Charges			192.28	
293448	05/30/2025	87332	OWEN, BOBBY	Check	No	895.73	895.73
			010-601-10110-00000 Salaries			895.73	
			Description		Count		Amount
			Check		487		\$5,297,804.91
			GRAND TOTAL		487		\$5,297,804.91

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 5/01/2025 through 5/31/2025
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	292981	05/01/2025	80768 PACE, DEREK	Check	No		75.00
	Void Date:	05/05/2025					
			010-101-40065-00004 Clothing/Uniforms				75.00
VOIDED	293020	05/01/2025	6305 FINLEY, BARRY	Check	No		100.00
	Void Date:	05/20/2025					
			010-720-30090-00000 Commission Honoraria				100.00
			Description		Count		Amount
			Check		2		\$175.00
			GRAND TOTAL		2		\$175.00

* Denotes Check Numbers that are out of sequence.

Epayables Register for 5/01/2025 through 5/31/2025
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
	5755	05/01/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		517.91
		010-714-34043-00270	Electricity Oakway School			39.90	
		020-107-34043-00000	Electricity			130.14	
		010-104-34043-00000	Electricity			81.81	
		010-707-34043-00001	Electricity - Commerce Center			125.70	
		010-707-34043-00001	Electricity - Commerce Center			38.43	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			101.93	
	5756	05/01/2025	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		92,853.78
		010-001-00040-71725	Vehicle Inventory			46,314.31	
		010-001-00040-71725	Vehicle Inventory			12,053.16	
		010-001-00040-71725	Vehicle Inventory			6,398.43	
		010-001-00040-71725	Vehicle Inventory			6,639.84	
		010-001-00040-71725	Vehicle Inventory			17,663.63	
		010-001-00040-71725	Vehicle Inventory			31.80	
		010-001-00040-71725	Vehicle Inventory			352.20	
		010-001-00040-71725	Vehicle Inventory			106.26	
		010-001-00040-71725	Vehicle Inventory			1,214.85	
		335-107-40031-00000	Non-Capital Equipment			2,079.28	
	5757	05/01/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
						0.00	
	5758	05/01/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,602.17
		010-101-40065-00000	Clothing/Uniforms			152.54	
		010-101-40065-00000	Clothing/Uniforms			82.31	
		010-101-40065-00000	Clothing/Uniforms			155.59	
		010-101-40065-00000	Clothing/Uniforms			43.41	
		010-101-40065-00000	Clothing/Uniforms			48.02	
		010-101-40065-00000	Clothing/Uniforms			75.77	
		010-101-40065-00000	Clothing/Uniforms			79.56	
		010-101-40065-00000	Clothing/Uniforms			43.45	
		010-101-40065-00000	Clothing/Uniforms			13.67	
		010-101-40065-00000	Clothing/Uniforms			79.78	
		010-101-40065-00000	Clothing/Uniforms			6.78	
		010-101-40065-00000	Clothing/Uniforms			28.93	
		010-101-40065-00000	Clothing/Uniforms			76.86	
		010-101-40065-00000	Clothing/Uniforms			229.15	
		010-101-40065-00000	Clothing/Uniforms			43.41	
		010-101-40065-00000	Clothing/Uniforms			247.56	
		010-101-40065-00000	Clothing/Uniforms			91.43	
		010-101-40065-00000	Clothing/Uniforms			340.26	
		010-101-40065-00000	Clothing/Uniforms			243.75	
		010-101-40065-00000	Clothing/Uniforms			170.13	
		010-101-40065-00000	Clothing/Uniforms			85.07	
		010-101-40065-00000	Clothing/Uniforms			88.23	
		010-101-40065-00000	Clothing/Uniforms			130.22	
		010-101-40065-00000	Clothing/Uniforms			0.00	
		010-106-40065-00000	Clothing/Uniforms			23.93	
		010-106-40065-00000	Clothing/Uniforms			22.36	
	5759	05/01/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
						0.00	
	5760	05/01/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,845.46
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			44.52	
		010-106-34042-00000	Gas & Fuel Oil			2,819.81	
		010-103-34042-00000	Gas & Fuel Oil			18.34	
		010-714-34042-00270	Gas & Fuel Oil Oakway School			325.47	
		020-107-34042-00000	Gas & Fuel Oil			30.42	
		010-714-34042-00410	Gas & Fuel Oil-Walhalla Health Dept			14.31	
		010-716-34042-00000	Gas & Fuel Oil			66.67	
		010-106-34042-00000	Gas & Fuel Oil			48.55	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			88.83	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			43.51	
		010-509-34042-00000	Gas & Fuel Oil			20.35	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			2,088.62	
		010-106-34042-00000	Gas & Fuel Oil			158.31	
		010-509-34042-00000	Gas & Fuel Oil			77.75	
	5761	05/01/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		998.70
		010-001-00040-71725	Vehicle Inventory			577.17	
		010-001-00040-71725	Vehicle Inventory			421.53	
	5762	05/01/2025	9821 JAMES RIVER EQUIPMENT VA LLC	Bank of America Epayment	Yes		7,835.50
		010-001-00040-71725	Vehicle Inventory			7,835.50	
	5763	05/01/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		243.63
		010-101-40065-00000	Clothing/Uniforms			8.48	
		013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest			0.00	
		013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
		010-101-40065-00000	Clothing/Uniforms			57.32	
		010-101-40065-00000	Clothing/Uniforms			177.83	
	5764	05/01/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		7,155.40
		017-719-30024-00000	Maintenance on Equipment			7,155.40	
	5765	05/01/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,532.72
		010-202-34044-62052	Water/Sewer-Lawrence Bridge Rec Area			61.05	
		010-403-34043-00000	Electricity			21.61	
		010-403-34044-00000	Water/Sewer/Garbage			110.30	
		010-403-34044-00000	Water/Sewer/Garbage			34.72	
		010-403-34043-00000	Electricity			782.79	
		010-403-34044-00000	Water/Sewer/Garbage			110.92	
		010-103-34043-00000	Electricity			272.56	
		010-103-34044-00000	Water/Sewer/Garbage			115.05	
		010-206-34043-00208	Electricity - Seneca Branch			815.45	
		010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			168.49	
		010-718-34044-00000	Water/Sewer/Garbage			39.78	
	5766	05/01/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,101.56
		010-001-00040-71725	Vehicle Inventory			1,155.21	

	010-001-00040-71725	Vehicle Inventory			1,946.35	
5767	05/07/2025	2400 AT&T	Bank of America Epayment	Yes		795.54
	010-708-30041-00000	Telecommunications			795.54	
5768	05/07/2025	80860 AT&T	Bank of America Epayment	Yes		5,140.39
	225-104-30041-19070	Telecommunications-SC BCB			5,140.39	
5769	05/07/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,424.21
	010-101-34043-00000	Electricity			63.50	
	010-101-34043-00000	Electricity			200.70	
	010-101-34043-00000	Electricity			37.88	
	010-707-34043-00104	Electricity OITP			752.20	
	017-719-34043-00000	Electricity			183.22	
	010-601-34043-00000	Electricity			50.74	
	010-202-34043-62053	Electricity-Mullins Ford Landing			135.97	
5770	05/07/2025	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		2,463.36
	335-107-40031-00000	Non-Capital Equipment			2,463.36	
5771	05/07/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,348.51
	010-101-40065-00000	Clothing/Uniforms			568.27	
	010-101-40065-00000	Clothing/Uniforms			59.90	
	010-101-40065-00000	Clothing/Uniforms			776.64	
	010-101-40065-00000	Clothing/Uniforms			197.06	
	010-101-40065-00000	Clothing/Uniforms			172.56	
	010-101-40065-00000	Clothing/Uniforms			172.56	
	010-101-40065-00000	Clothing/Uniforms			292.30	
	010-101-40065-00000	Clothing/Uniforms			67.30	
	010-101-40065-00000	Clothing/Uniforms			41.92	
5772	05/07/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,130.29
	010-001-00040-71725	Vehicle Inventory			1,031.94	
	010-001-00040-71725	Vehicle Inventory			1,098.35	
5773	05/07/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,386.05
	010-718-60008-00000	Impact Fees for Tires			4,386.05	
	013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
5774	05/07/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		38.53
	010-718-34044-00000	Water/Sewer/Garbage			38.53	
5775	05/07/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,182.99
	010-001-00040-71725	Vehicle Inventory			2,442.98	
	010-001-00040-71725	Vehicle Inventory			740.01	
5776	05/16/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		880.00
	010-714-33022-00402	Bldg Maint DSS Building			248.00	
	010-714-33022-00109	Bldg Maintenance Probation & Parole			32.00	
	010-509-33022-00000	Maintenance Buildings/Grounds			16.00	
	010-103-33022-00000	Maintenance Buildings/Grounds			24.00	
	010-707-33022-00000	Maintenance Buildings/Grounds			8.00	
	010-714-33022-00723	Bldg Maint Pine Street Complex			104.00	
	010-714-33022-00703	Bldg Maint Health Department			88.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)			256.00	
	010-714-33022-00729	Bldg Maint Brown Building			48.00	
	010-714-33022-00716	Bldg Maint-Soil & Water - AG Bldg			56.00	
5777	05/16/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		18,482.76
	020-107-34043-00000	Electricity			119.18	
	010-714-34043-00270	Electricity Oakway School			1,539.18	
	020-107-34043-00000	Electricity			181.39	
	315-707-34043-00000	Electric			681.37	
	010-110-34043-00000	Electricity			803.77	
	010-104-34043-00000	Electricity			360.34	
	010-601-34043-00000	Electricity			864.01	
	017-719-34043-00000	Electricity			8,555.74	
	017-719-34043-00000	Electricity			3,318.95	
	010-720-34043-00000	Electricity			516.20	
	017-719-34043-00000	Electricity			389.93	
	017-719-34043-00000	Electricity			318.26	
	010-718-34043-00000	Electricity			834.44	
5778	05/16/2025	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		733.33
	010-001-00040-71725	Vehicle Inventory			733.33	
5779	05/16/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,561.27
	010-718-60008-00000	Impact Fees for Tires			4,561.27	
	013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
5780	05/16/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,407.31
	010-718-34044-00000	Water/Sewer/Garbage			280.75	
	010-718-34044-00000	Water/Sewer/Garbage			1,365.76	
	010-718-34044-00000	Water/Sewer/Garbage			53.58	
	010-601-34044-00000	Water/Sewer/Garbage			116.67	
	010-601-34044-00000	Water/Sewer/Garbage			172.97	
	010-721-34044-00000	Water/Sewer/Garbage			176.74	
	010-720-34044-00000	Water/Sewer/Garbage			213.60	
	020-107-34044-00000	Water/Sewer/Garbage			27.24	
5781	05/16/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		18,921.00
	010-717-30062-00000	Medical			3,520.00	
	010-710-30062-00000	Medical			5,570.00	
	020-107-30062-00000	Medical			9,831.00	
5782	05/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
5783	05/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
5784	05/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		60,441.22
	010-001-00040-71725	Vehicle Inventory			41.19	
	010-106-40032-00000	Operational			108.17	
	010-204-40032-00000	Operational			75.84	
	010-080-00805-00203	CS High Falls Park			1,884.31	
	010-080-00805-00205	CS Chau Ram Park			485.51	
	010-080-00805-00204	CS South Cove Park			2,889.12	
	017-080-00805-15401	Outside Sales			40,468.16	
	010-080-00805-10906	CS Airport Miscellaneous			1.36	
	010-080-00805-10980	CS Aviation Fuel			1,804.51	
	010-080-00805-10990	CS Jet Fuel			11,658.49	
	010-101-40032-00000	Operational			3.90	
	010-103-40031-00000	Non-Capital Equipment			59.03	
	010-103-40032-00000	Operational			48.50	
	010-106-40032-00000	Operational			122.23	
	010-107-40065-00000	Clothing Uniforms			57.53	
	010-110-40032-00000	Operational			9.29	
	010-203-30025-00000	PROFESSIONAL			4.50	

	010-204-40032-0000	Operational			32.48	
	010-205-40065-0000	Clothing/Uniforms			33.36	
	010-301-30056-0000	Data Processing			1.20	
	010-501-40032-0000	Operational			84.12	
	010-501-60901-00155	DSS Child Support Title IV-D			6.89	
	010-601-30056-0000	Data Processing			2.70	
	010-714-40032-0000	Operational			38.83	
	013-106-40065-07601	Clothing/Unif-McDaniel Commission			34.50	
	013-107-40031-60225	Non-Cap Eq-Nat'l Forestry Title III			146.93	
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig			25.92	
	020-107-30084-00000	School/Seminar/Tng/Mtg			11.16	
	020-107-33022-00000	Maintenance Buildings/Grounds			5.83	
	235-203-33022-00000	Maintenance Bldgs/Grounds			148.99	
	260-601-40032-00000	Operational			146.67	
5785	05/20/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		254,767.40
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			254,767.40	
5786	05/22/2025	80860 AT&T	Bank of America Epayment	Yes		1,340.60
	225-104-30041-19070	Telecommunications-SC BCB			1,340.60	
5787	05/22/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		8,139.93
	010-721-34043-00000	Electricity			861.00	
	020-107-34043-00000	Electricity			152.99	
	020-107-34043-00000	Electricity			470.87	
	010-104-34043-00000	Electricity			93.95	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area			81.85	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area			444.10	
	010-202-34043-62058	Electricity - Friendship Rec Area			80.94	
	010-202-34043-62058	Electricity - Friendship Rec Area			63.14	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			130.02	
	010-720-34043-00000	Electricity			1,328.27	
	010-718-34043-00000	Electricity			4,432.80	
5788	05/22/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
5789	05/22/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,498.64
	010-101-40065-00000	Clothing/Uniforms			81.25	
	010-101-40065-00000	Clothing/Uniforms			80.45	
	010-101-40065-00000	Clothing/Uniforms			76.64	
	010-101-40065-00000	Clothing/Uniforms			120.68	
	010-101-40065-00000	Clothing/Uniforms			25.16	
	010-101-40065-00000	Clothing/Uniforms			85.07	
	010-101-40065-00000	Clothing/Uniforms			120.68	
	010-101-40065-00000	Clothing/Uniforms			96.94	
	010-101-40065-00000	Clothing/Uniforms			91.43	
	010-101-40065-00000	Clothing/Uniforms			170.13	
	010-101-40065-00000	Clothing/Uniforms			85.07	
	010-101-40065-00000	Clothing/Uniforms			170.13	
	010-101-40065-00000	Clothing/Uniforms			85.07	
	010-101-40065-00000	Clothing/Uniforms			124.87	
	010-101-40065-00000	Clothing/Uniforms			85.07	
5790	05/22/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		250.58
	010-721-34042-00000	Gas & Fuel Oil			42.51	
	010-601-34042-00000	Gas & Fuel Oil			26.39	
	010-110-34042-00000	Gas & Fuel Oil			54.59	
	020-107-34042-00000	Gas & Fuel Oil			127.09	
5791	05/22/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		969.46
	010-001-00040-71725	Vehicle Inventory			969.46	
5792	05/22/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,649.53
	010-101-40065-00000	Clothing/Uniforms			103.62	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest			0.00	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
	010-101-40065-00000	Clothing/Uniforms			229.30	
	010-101-40065-00000	Clothing/Uniforms			171.97	
	010-101-40065-00000	Clothing/Uniforms			114.01	
	010-101-40065-00000	Clothing/Uniforms			57.01	
	010-101-40065-00000	Clothing/Uniforms			114.65	
	010-101-40065-00000	Clothing/Uniforms			114.01	
	010-101-40065-00000	Clothing/Uniforms			114.01	
	010-101-40065-00000	Clothing/Uniforms			178.84	
	010-101-40065-00000	Clothing/Uniforms			298.33	
	010-101-40065-00000	Clothing/Uniforms			153.78	
5793	05/22/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		776.14
	010-202-34044-62058	Water/Sewer-Friendship Rec Area			37.86	
	010-202-34044-62060	Water/Sewer/Garbage-Conneres Crk			36.24	
	010-110-34044-00000	Water/Sewer/Garbage			659.12	
	010-718-34044-00000	Water/Sewer/Garbage			42.92	
5794	05/22/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,285.18
	010-001-00040-71725	Vehicle Inventory			3,002.42	
	010-001-00040-71725	Vehicle Inventory			282.76	
5795	05/22/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,178.32
	010-709-30041-00000	Telecommunications			5,277.00	
	013-290-30041-92072	Telecom-Library CRPH Grant			49.59	
	017-719-30041-00000	Telecommunications			335.55	
	020-107-30041-00601	Telephone Oakway FD			114.03	
	020-107-30041-00608	Telephone Fair Play FD			38.01	
	020-107-30041-00610	Telecommunications -Cleveland FD			165.68	
	020-107-30041-00615	Telephone South Union FD			114.03	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			84.43	
5796	05/29/2025	80860 AT&T	Bank of America Epayment	Yes		9,462.22
	225-104-30041-19070	Telecommunications-SC BCB			5,140.39	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
	010-001-00020-71115	Accounts Rec Probi/Parole Telephone			-35.99	
	010-402-30041-00000	Telecommunications			42.13	
	010-403-30041-00000	Telecommunications			64.26	
	010-709-30041-00000	Telecommunications			4,249.13	
5797	05/29/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
					0.00	
5798	05/29/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,913.24
	010-107-34043-00000	Electricity			410.88	
	010-107-34043-00000	Electricity			34.98	
	010-107-34043-00000	Electricity			84.55	
	010-711-30024-00000	Maintenance on Equipment			64.83	
	010-714-34043-00270	Electricity Oakway School			38.00	

	020-107-34043-00000	Electricity			63.87	
	010-104-34043-00000	Electricity			99.60	
	010-707-34043-00001	Electricity - Commerce Center			36.53	
	010-707-34043-00001	Electricity - Commerce Center			125.70	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			101.62	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	020-107-34043-00000	Electricity			51.23	
	010-107-34043-00000	Electricity			50.69	
	010-104-34043-00000	Electricity			59.58	
	010-107-34043-00000	Electricity			94.00	
	020-107-34043-00000	Electricity			144.77	
	010-107-34043-00000	Electricity			402.41	
5799	05/29/2025	13120 DIAMOND T PROMOTIONAL GEAR	Bank of America Epayment	Yes		2,067.00
	235-202-30068-00000	Advertising			2,067.00	
5800	05/29/2025	6005 FORT HILL NATURAL GAS AUTHORITY	Bank of America Epayment	Yes		161.76
	010-714-34042-00270	Gas & Fuel Oil Oakway School			108.97	
	010-509-34042-00000	Gas & Fuel Oil			34.45	
	010-103-34042-00000	Gas & Fuel Oil			18.34	
5801	05/29/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,396.76
	010-001-00040-71725	Vehicle Inventory			1,054.72	
	010-001-00040-71725	Vehicle Inventory			748.03	
	010-001-00040-71725	Vehicle Inventory			594.01	
5802	05/29/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,464.23
	010-718-60008-00000	Impact Fees for Tires			4,464.23	
	013-718-60008-96010	Impact Fee Tires-FYE25 Waste Tire G			0.00	
5803	05/29/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		3,201.73
	010-103-34043-00000	Electricity			275.11	
	010-103-34044-00000	Water/Sewer/Garbage			114.57	
	010-403-34043-00000	Electricity			21.61	
	010-403-34044-00000	Water/Sewer/Garbage			101.16	
	010-403-34044-00000	Water/Sewer/Garbage			34.72	
	010-403-34043-00000	Electricity			794.97	
	010-403-34044-00000	Water/Sewer/Garbage			111.63	
	010-202-34044-62052	Water/Sewer-Lawrence Bldg Rec Area			53.53	
	010-718-34044-00000	Water/Sewer/Garbage			44.80	
	010-204-34044-00000	Water/Sewer/Garbage			609.36	
	010-107-34044-00000	Water/Sewer/Garbage			80.44	
	010-206-34043-00208	Electricity - Seneca Branch			795.54	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			164.29	
5804	05/29/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		1,111.52
	010-001-00040-71725	Vehicle Inventory			457.34	
	010-001-00040-71725	Vehicle Inventory			654.18	

Description	Count	Amount
Bank of America	50	\$555,657.83
GRAND TOTAL	50	\$555,657.83

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 5/01/2025 through 5/31/2025
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