OCONEE COUNTY
Fiscal Year 2025-2026

Check Register for 11/01/2025 through 11/30/2025
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	295557	11/06/2025	85363 AIRBOSS, INC	Check	No		13,000.00
		010-720-30025-00000 Professional				13,000.00	
	295558	11/06/2025	83293 ALAMO SALES CORP.	Check	No		469.50
		010-001-00040-71725 Vehicle Inventory				469.50	
	295559	11/06/2025	87389 ALL HANDS FIRE EQUIPMENT, LLC	Check	No		4,120.52
		335-107-40031-00000 Non-Capital Equipment				4,120.52	
	295560	11/06/2025	85516 AT&T MOBILITY LLC	Check	No		125.25
		013-128-30041-91211 Telecomm-BJA FY23 COSSUP				38.05	
		013-128-30041-91211 Telecomm-BJA FY23 COSSUP				87.20	
	295561	11/06/2025	81333 BLACKWELL, TERRI	Check	No		104.00
		010-104-30084-00000 School/Seminar/Training/Mtg				104.00	
	295562	11/06/2025	2330 BLANCHARD MACHINERY	Check	No		6,714.13
		010-001-00040-71725 Vehicle Inventory				312.34	
		010-001-00040-71725 Vehicle Inventory				2,197.06	
		010-001-00040-71725 Vehicle Inventory				1,550.00	
		010-001-00040-71725 Vehicle Inventory				956.50	
		010-001-00040-71725 Vehicle Inventory				1,195.60	
		010-001-00040-71725 Vehicle Inventory				502.63	
	295563	11/06/2025	2560 BOBBY WOOD CHEVROLET	Check	No		3,930.58
		010-001-00040-71725 Vehicle Inventory				1,354.60	
		010-001-00040-71725 Vehicle Inventory				265.49	
		010-001-00040-71725 Vehicle Inventory				1,100.33	
		010-001-00040-71725 Vehicle Inventory				148.50	
		010-001-00040-71725 Vehicle Inventory				1,061.66	
	295564	11/06/2025	86417 BRADY, MAKAYLLA	Check	No		50.00
		010-104-10110-00000 Salaries				50.00	
	295565	11/06/2025	86974 CAROLINA AXLE SURGEONS, INC.	Check	No		1,650.00
		010-001-00040-71725 Vehicle Inventory				1,650.00	
	295566	11/06/2025	3540 CAROLINA BURGLAR & FIRE ALARM	Check	No		10,380.00
		010-403-33022-00000 Maintenance Buildings/Grounds				10,380.00	
	295567	11/06/2025	86448 CATALIS PAYMENTS, LLC	Check	No		2,063.07
		010-502-30026-00000 Court Expense				2,063.07	
	295568	11/06/2025	84373 CATER, HERMAN CHAD	Check	No		104.00
		010-104-30084-00000 School/Seminar/Training/Mtg				104.00	
	295569	11/06/2025	85862 CELLEBRITE INC	Check	No		5,394.23
		010-101-30056-00000 Data Processing				5,394.23	
	295570	11/06/2025	7050 CENGAGE LEARNING INC.	Check	No		750.13
		240-206-40111-00255 Books				318.29	
		240-206-40111-00255 Books				431.84	
	295571	11/06/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		13,297.61
		013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				87.95	
		013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				6,362.00	
		013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				39.20	
		013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				125.00	
		013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				11.96	
		013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				6,362.00	
		013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				237.50	
		013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				72.00	
	295572	11/06/2025	3230 CINTAS CORPORATION #216	Check	No		655.47
		017-719-40065-00000 Clothing/Uniforms				150.93	
		010-601-40065-00000 Clothing/Uniforms				-6.49	
		010-601-40065-00000 Clothing/Uniforms				-6.49	
		010-601-40065-00000 Clothing/Uniforms				180.50	
		010-601-40065-00000 Clothing/Uniforms				187.92	
		017-719-40065-00000 Clothing/Uniforms				149.10	
	295573	11/06/2025	85635 IRON GRID NETWORKS LLC	Check	No		148.00
		010-104-30056-00000 Data Processing Communications				148.00	
	295574	11/06/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
		017-719-60055-00000 Credit Application Fee				10.00	
	295575	11/06/2025	86604 CUMMINGS RESIDENTIAL SERVICES	Check	No		12,500.00
		340-714-33022-00723 Maintenance Bldgs/Grounds Pine Stre				12,500.00	
	295576	11/06/2025	80783 DERRICK, WILL	Check	No		87.23
		010-509-30026-00000 Court Expense				87.23	
	295577	11/06/2025	81758 DILMAR OIL COMPANY INC	Check	No		610.56
		010-001-00040-71725 Vehicle Inventory				610.56	
	295578	11/06/2025	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		11,010.58
		010-001-00040-71725 Vehicle Inventory				384.95	
		010-001-00040-71725 Vehicle Inventory				1,710.89	
		010-001-00040-71725 Vehicle Inventory				3,917.44	
		010-001-00040-71725 Vehicle Inventory				4,997.30	
	295579	11/06/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		5,752.55
		010-204-34043-00000 Electricity				541.07	
		010-204-34043-00000 Electricity				512.17	
		010-204-34043-00000 Electricity				410.82	
		010-204-34043-00000 Electricity				331.15	
		010-204-34043-00000 Electricity				422.37	
		010-204-34043-00000 Electricity				429.94	
		010-204-34043-00000 Electricity				382.10	
		010-204-34043-00000 Electricity				547.98	
		010-204-34043-00000 Electricity				133.41	
		010-204-34043-00000 Electricity				613.22	
		010-204-34043-00000 Electricity				374.50	
		010-204-34043-00000 Electricity				140.08	
		010-204-34043-00000 Electricity				192.43	
		010-714-34043-00510 Electricity Courthouse (New)				13.25	
		010-714-34043-00723 Electricity Pine Street Complex				237.11	
		010-106-34043-00000 Electricity				470.95	
	295580	11/06/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No		41,885.13
		010-720-40990-00000 Airport Jet Fuel				21,289.74	
		010-720-40990-00000 Airport Jet Fuel				20,595.39	

295581	11/06/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		98.95
	010-204-40032-00000 Operational			98.95		
295582	11/06/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		15,369.50
	017-719-81719-00000 Rock Quarry Gasoline			347.34		
	010-206-81206-00000 Gasoline Library			70.90		
	010-301-81301-00000 Gasoline Assessor			51.89		
	010-711-81711-00000 Gasoline Information Tech			95.26		
	010-712-81712-00000 Gasoline Planning Department			24.19		
	010-601-81601-00000 Gasoline Road Department			967.33		
	010-702-81702-00000 Gasoline-Community Dev .			128.20		
	010-714-81714-00000 Gasoline Public Buildings			382.62		
	010-720-81720-00000 Gasoline Airport			104.44		
	010-721-81721-00000 Gasoline Vehicle Maintenance			135.29		
	010-509-81509-00000 Gasoline Magistrate			32.43		
	010-502-81502-00000 Gasoline Probate Court			29.66		
	010-101-82101-00000 Diesel Sheriff			39.59		
	010-107-82107-00000 Diesel Emergency Services			948.45		
	010-101-81101-00000 Gasoline Sheriff			7,428.68		
	010-103-81103-00000 Gasoline Coroner			116.92		
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			753.41		
	010-110-81110-00000 Gasoline Animal Control			486.34		
	010-202-81202-00000 Gasoline PRT			520.32		
	010-601-82601-00000 Diesel Road Department			1,593.54		
	010-718-82718-00000 Diesel Solid Waste Department			1,021.35		
	010-720-82720-00000 Diesel Airport			91.35		
295583	11/06/2025	84143 FLOYD, ASHLEY	Check	No		104.00
	010-104-30084-00000 School/Seminar/Training/Mtg			104.00		
295584	11/06/2025	84460 FLOYD, TIMOTHY	Check	No		104.00
	010-104-30084-00000 School/Seminar/Training/Mtg			104.00		
295585	11/06/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		70,090.83
	013-106-30056-07602 Data Processing Encartele			0.00		
	010-106-40031-00000 Non-Capital Equipment			0.00		
	010-106-30062-00000 Medical			70,090.83		
295586	11/06/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No		1,900.00
	010-110-30025-00067 Professional Spay/Neuter Program			1,900.00		
295587	11/06/2025	87417 GREGORY E. MUNFORD	Check	No		1,900.00
	010-001-00040-71725 Vehicle Inventory			1,900.00		
295588	11/06/2025	83338 HINSON, BLAIR	Check	No		243.60
	010-206-30018-00000 Travel			180.60		
	240-206-30084-00255 School/Seminar/Trng/Mtg			63.00		
295589	11/06/2025	9355 INGRAM LIBRARY SERVICES	Check	No		2,517.10
	240-206-40111-00255 Books			50.55		
	240-206-40111-00255 Books			31.79		
	240-206-40111-00255 Books			27.41		
	240-206-40111-00255 Books			31.47		
	240-206-40111-00255 Books			115.64		
	240-206-40111-00255 Books			45.82		
	240-206-40111-00255 Books			64.23		
	240-206-40111-00255 Books			28.13		
	240-206-40111-00255 Books			45.59		
	240-206-40111-00255 Books			48.84		
	240-206-40111-00255 Books			106.83		
	240-206-40111-00255 Books			825.10		
	240-206-40111-00255 Books			33.21		
	240-206-40111-00255 Books			55.85		
	240-206-40111-00255 Books			30.27		
	240-206-40111-00255 Books			117.15		
	240-206-40111-00255 Books			82.98		
	240-206-40111-00255 Books			69.96		
	240-206-40111-00255 Books			16.04		
	240-206-40111-00255 Books			583.00		
	240-206-40111-00255 Books			63.24		
	240-206-40111-00255 Books			44.00		
295590	11/06/2025	10125 JIM SMITH'S GARAGE INC	Check	No		375.00
	010-101-30025-00000 Professional			175.00		
	010-101-80101-00000 Vehicle Maintenance Sheriff			200.00		
295591	11/06/2025	11055 KING ASPHALT, INC.	Check	No		2,872.96
	260-601-40032-00000 Operational			1,720.78		
	260-601-40032-00000 Operational			885.06		
	260-601-40032-00000 Operational			267.12		
295592	11/06/2025	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, II	Check	No		300.00
	010-101-30025-00000 Professional			300.00		
295593	11/06/2025	83647 LASER PRINT PLUS, LLC	Check	No		69.43
	010-306-40032-00000 Operational			69.43		
	010-306-40033-00000 Postage			0.00		
295594	11/06/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		659.86
	010-001-00040-71725 Vehicle Inventory			456.12		
	010-001-00040-71725 Vehicle Inventory			203.74		
295595	11/06/2025	12000 LINDSAY OIL CO	Check	No		16,234.87
	017-001-00040-71719 Rock Quarry Off Road Diesel			4,951.68		
	017-001-00040-71719 Rock Quarry Off Road Diesel			4,049.15		
	017-001-00040-71719 Rock Quarry Off Road Diesel			5,491.89		
	017-001-00040-71719 Rock Quarry Off Road Diesel			1,742.15		
295596	11/06/2025	84463 LIVINGSTON JR, DELMER CLINT	Check	No		140.00
	020-107-30084-00000 School/Seminar/Trng/Mtg			140.00		
295597	11/06/2025	82677 LOVINGGOOD, JANICE	Check	No		317.88
	240-206-40032-00255 Operational			317.88		
295598	11/06/2025	81733 MAC'S TIRE SERVICE PARTNERSHIP	Check	No		3,158.53
	010-001-00040-71725 Vehicle Inventory			3,158.53		
295599	11/06/2025	86206 MARCENGILL, KAMRYN	Check	No		104.00
	010-104-30084-00000 School/Seminar/Training/Mtg			104.00		
295600	11/06/2025	85615 MCCALLS PEST CONTROL LLC	Check	No		150.00
	010-601-33022-00000 Maintenance Buildings/Grounds			150.00		
295601	11/06/2025	84820 MIDWEST TAPE, LLC	Check	No		681.66
	240-206-40111-00255 Books			31.98		
	240-206-40113-00255 Audio Visual			19.59		
	240-206-40113-00255 Audio Visual			8.34		
	240-206-40113-00255 Audio Visual			62.12		
	240-206-40111-00255 Books			102.97		
	240-206-40111-00255 Books			46.98		
	240-206-40111-00255 Books			248.95		
	240-206-40111-00255 Books			48.18		

	240-206-40111-00255 Books			112.55	
295602	11/06/2025	86327 MIRANDA, JUAN C.	Check	No	1,800.00
	235-204-30025-00227 Professional-Events/Programs			1,800.00	
295603	11/06/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	610.37
	010-103-30041-00000 Telecommunications			13.61	
	010-104-30024-00000 Maintenance on Equipment			356.88	
	010-107-30041-00000 Telephone			239.88	
295604	11/06/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No	4,733.78
	017-719-30024-00000 Maintenance on Equipment			4,733.78	
295605	11/06/2025	15440 OAKWAY TRACTOR, INC.	Check	No	2,590.89
	010-001-00040-71725 Vehicle Inventory			140.30	
	010-001-00040-71725 Vehicle Inventory			2,450.59	
295606	11/06/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	6,771.25
	315-707-95101-00311 OJRSA -Fair Play Sewer Ops/Maint			6,771.25	
295607	11/06/2025	15015 OCONEE PUBLISHING INC.	Check	No	3,533.50
	010-709-30068-00712 Advertising - Planning			112.50	
	010-709-30068-00704 Advertising - Council			85.00	
	010-709-30068-00502 Advertising - Probate Judge			3,336.00	
295608	11/06/2025	15225 OCONEE VETERINARY CLINIC	Check	No	500.00
	010-110-30025-00067 Professional Spay/Neuter Program			500.00	
295609	11/06/2025	81049 OLD STONE TRACTOR INC.	Check	No	61.58
	010-001-00040-71725 Vehicle Inventory			61.58	
295610	11/06/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	129.73
	010-001-00040-71725 Vehicle Inventory			36.42	
	010-001-00040-71725 Vehicle Inventory			14.11	
	010-001-00040-71725 Vehicle Inventory			36.12	
	010-001-00040-71725 Vehicle Inventory			43.08	
295611	11/06/2025	87427 PATTON, KELSIE	Check	No	436.30
	010-202-30018-00000 Travel			398.30	
	010-202-30084-00000 School/Seminar/Training/Mtg			38.00	
295612	11/06/2025	16990 PEACH STATE FORD TRUCK	Check	No	1,519.09
	010-001-00040-71725 Vehicle Inventory			98.65	
	010-001-00040-71725 Vehicle Inventory			62.72	
	010-001-00040-71725 Vehicle Inventory			300.80	
	010-001-00040-71725 Vehicle Inventory			670.00	
	010-001-00040-71725 Vehicle Inventory			386.92	
295613	11/06/2025	86316 PEOPLEMARK, INC	Check	No	486.00
	010-120-10120-00000 Sheriff's Part-time Bailiffs			486.00	
295614	11/06/2025	84696 PHILLIPS STAFFING	Check	No	994.05
	010-205-30025-00000 PROFESSIONAL			994.05	
295615	11/06/2025	87251 PITTS, BRODY	Check	No	400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
295616	11/06/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	100,000.00
	275-705-95100-20263 OC Fire/Medical Contrib-Prisma			100,000.00	
295617	11/06/2025	19090 PUBLIQ, LLC	Check	No	235.00
	010-302-30056-00000 Data Processing			235.00	
295618	11/06/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	101,732.25
	017-719-30039-00000 Blasting - Professional Service			32,327.39	
	017-719-30039-00000 Blasting - Professional Service			34,327.42	
	017-719-30039-00000 Blasting - Professional Service			35,077.44	
295619	11/06/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No	534.95
	010-709-30041-00000 Telecommunications			534.95	
295620	11/06/2025	85275 R&T PARTS INC. SENECA	Check	No	5,692.66
	010-001-00040-71725 Vehicle Inventory			-106.96	
	010-001-00040-71725 Vehicle Inventory			-106.96	
	010-001-00040-71725 Vehicle Inventory			708.67	
	010-001-00040-71725 Vehicle Inventory			19.96	
	010-001-00040-71725 Vehicle Inventory			10.50	
	010-001-00040-71725 Vehicle Inventory			23.26	
	010-001-00040-71725 Vehicle Inventory			751.60	
	010-001-00040-71725 Vehicle Inventory			15.56	
	010-001-00040-71725 Vehicle Inventory			231.84	
	010-001-00040-71725 Vehicle Inventory			192.16	
	010-001-00040-71725 Vehicle Inventory			18.53	
	010-001-00040-71725 Vehicle Inventory			298.80	
	010-001-00040-71725 Vehicle Inventory			14.46	
	010-001-00040-71725 Vehicle Inventory			7.57	
	010-001-00040-71725 Vehicle Inventory			79.50	
	010-001-00040-71725 Vehicle Inventory			10.49	
	010-001-00040-71725 Vehicle Inventory			25.81	
	010-001-00040-71725 Vehicle Inventory			375.40	
	010-001-00040-71725 Vehicle Inventory			53.53	
	010-001-00040-71725 Vehicle Inventory			55.16	
	010-001-00040-71725 Vehicle Inventory			57.88	
	010-001-00040-71725 Vehicle Inventory			432.49	
	010-001-00040-71725 Vehicle Inventory			23.96	
	010-001-00040-71725 Vehicle Inventory			88.79	
	010-001-00040-71725 Vehicle Inventory			56.75	
	010-001-00040-71725 Vehicle Inventory			28.22	
	010-001-00040-71725 Vehicle Inventory			77.74	
	010-001-00040-71725 Vehicle Inventory			289.73	
	010-001-00040-71725 Vehicle Inventory			603.91	
	010-001-00040-71725 Vehicle Inventory			747.86	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			297.22	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			11.67	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			14.07	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			20.33	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			74.16	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			20.67	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			31.75	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			70.89	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			16.94	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			48.75	
295621	11/06/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU	Check	No	1,691.78
	010-001-00040-71725 Vehicle Inventory			1,308.70	
	020-107-30024-00000 Maintenance on Equipment			383.08	
295622	11/06/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	1,538.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP			1,038.00	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD			500.00	
295623	11/06/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,249.42
	010-704-95100-20217 Appalachian Council of Government			3,249.42	

295624	11/06/2025	19465 SC CORONER'S ASSOC	Check	No	200.00
	010-103-30080-00000 Dues Organizations			200.00	
295625	11/06/2025	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	3,175.00
	010-106-60741-00000 D.J.J. Detention Services			3,175.00	
295626	11/06/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	850.00
	010-001-00065-16210 Watercraft - DNR Fee			850.00	
295627	11/06/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	48,476.64
	010-001-00065-16200 SC Department of Motor Vehicle Fee			48,476.64	
295628	11/06/2025	80415 SC LEGISLATIVE COUNCIL	Check	No	320.00
	010-502-30026-00000 Court Expense			320.00	
295629	11/06/2025	86644 SEGRA	Check	No	350.00
	010-104-30056-00000 Data Processing Communications			350.00	
295630	11/06/2025	81297 SENECA ANIMAL HOSPITAL, PA	Check	No	600.00
	010-110-30025-00067 Professional Spay/Neuter Program			600.00	
295631	11/06/2025	83231 SHRED A WAY	Check	No	160.00
	010-501-40032-00000 Operational			75.00	
	010-306-30025-00000 Professional			85.00	
295632	11/06/2025	84182 SLUDER, EMILY WHITMIRE	Check	No	245.55
	010-206-30018-00000 Travel			191.80	
	240-206-30084-00255 School/Seminar/Trng/Mtg			47.00	
	010-206-30084-00000 School/Seminar/Trainging/Mtg			6.75	
295633	11/06/2025	83088 STAFFMARK	Check	No	14,692.85
	010-718-30025-00000 Professional			605.91	
	010-718-30025-00000 Professional			3,605.40	
	010-106-30025-00000 Professional			234.00	
	260-601-30025-00000 Professional			527.25	
	010-204-30025-00000 PROFESSIONAL			1,792.63	
	235-202-30025-00014 Professional-Interns/Temp Service			730.79	
	010-306-30025-00000 Professional			111.20	
	010-206-30025-00000 Professional			1,397.82	
	010-206-30025-00000 Professional			325.59	
	010-206-30025-00000 Professional			1,583.14	
	013-290-30025-92072 Professional-CRPH Grant			243.28	
	010-203-30025-00000 PROFESSIONAL			2,155.64	
	010-502-30025-00000 Professional			687.54	
	010-502-30025-00000 Professional			692.66	
295634	11/06/2025	81394 SUNBELT RENTALS	Check	No	4,959.21
	017-719-30037-00000 Equipment (Leased or Rented)			4,959.21	
295635	11/06/2025	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No	125.00
	010-302-40032-00000 Operational			125.00	
295636	11/06/2025	86041 TESAB PARTS CENTER INC	Check	No	414.66
	017-719-30024-00000 Maintenance on Equipment			414.66	
295637	11/06/2025	86566 TOP FLITE STAFFING	Check	No	4,644.71
	010-718-30025-00000 Professional			4,644.71	
295638	11/06/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	133.26
	010-001-00040-71725 Vehicle Inventory			65.10	
	010-001-00040-71725 Vehicle Inventory			68.16	
295639	11/06/2025	9428 TRINITY SERVICES GROUP INC	Check	No	10,500.99
	010-106-40034-00000 Food			10,500.99	
295640	11/06/2025	81991 UNIFIRST CORP	Check	No	294.73
	010-718-40065-00000 Clothing/Uniforms			141.91	
	010-720-40065-00000 Clothing/Uniforms			49.14	
	010-720-40032-00000 Operational			103.68	
295641	11/06/2025	9521 VERIZON WIRELESS - VSAT NORTH	Check	No	75.00
	010-101-30025-00000 Professional			75.00	
295642	11/06/2025	85219 WALHALLA ROTARY 6217	Check	No	140.00
	010-709-30068-00717 Advertising - Administrator			140.00	
295643	11/06/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No	2,287.75
	010-107-34044-00000 Water/Sewer/Garbage			34.80	
	010-206-34043-00209 Electricity Westminster Branch			711.60	
	010-206-34044-00209 Water/Sewer/Garbage-Westminster Br			86.00	
	010-718-34044-00000 Water/Sewer/Garbage			35.14	
	010-718-34044-00000 Water/Sewer/Garbage			29.07	
	010-205-34043-00000 Electricity			428.70	
	010-205-34044-00000 Water/Sewer/Garbage			30.35	
	010-205-34043-00000 Electricity			248.38	
	010-205-34044-00000 Water/Sewer/Garbage			250.58	
	010-205-34043-00000 Electricity			55.54	
	010-205-34043-00000 Electricity			348.73	
	010-205-34043-00000 Electricity			28.86	
295644	11/06/2025	81903 WOLFE & ASSOCIATES INC dka WOLFE DATA	Check	No	435.00
	010-717-40027-00000 Safety Equipment			435.00	
295645	11/06/2025	24010 XEROX CORPORATION	Check	No	1,031.70
	010-718-30059-00000 Copier Click Charges			129.16	
	017-719-30059-00000 Copier Click Charges			16.30	
	017-719-30059-00000 Copier Click Charges			104.26	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			28.74	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			60.61	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			18.95	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			97.56	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			284.32	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			77.94	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			97.86	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			35.63	
	010-714-30059-00000 Copier Click Charges			17.54	
	010-306-30059-00000 Copier Click Charges			62.83	
295646	11/13/2025	87407 AT&T MOBILITY, LLC	Check	No	102.61
	010-107-30041-00000 Telephone			102.61	
295647	11/13/2025	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	8,060.40
	010-001-00040-71725 Vehicle Inventory			8,060.40	
295648	11/13/2025	3230 CINTAS CORPORATION #216	Check	No	856.84
	017-719-40065-00000 Clothing/Uniforms			160.00	
	010-721-40065-00000 Clothing/Uniforms			106.02	

	010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
	010-714-33022-00723 Bldg Maint Pine Street Complex				127.41	
	010-721-40032-00000 Operational				124.72	
	010-204-40032-00000 Operational				29.98	
	010-601-40065-00000 Clothing/Uniforms				184.65	
295649	11/13/2025	3010 COTT SYSTEMS, INC.	Check	No		804.74
	010-735-30056-00000 Data Processing				804.74	
295650	11/13/2025	3225 CROSS ROADS FIRE DEPT	Check	No		14,875.66
	020-107-40031-00613 Non-Cap Equip-Cross Roads FD				14,875.66	
295651	11/13/2025	85670 DIANNE LYNN GEHRUM	Check	No		93.86
	013-107-40032-91180 Operational-CERT Under Fire 911-Sig				93.86	
295652	11/13/2025	85234 DOOR TECH LLC	Check	No		685.00
	020-107-33022-00000 Maintenance Buildings/Grounds				685.00	
295653	11/13/2025	81986 DOUG PEAY MASONRY, INC.	Check	No		7,465.00
	330-203-50850-00237 Capital Buildings-ACH House Renov				7,465.00	
295654	11/13/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36,756.95
	010-206-34043-00207 Electricity - Walhalla Branch				1,241.07	
	010-203-34043-00000 Electricity				189.51	
	010-714-34043-00723 Electricity Pine Street Complex				1,864.51	
	010-107-34043-00000 Electricity				53.08	
	010-714-34043-00402 Electricity DSS Building				3,132.38	
	010-106-34043-00000 Electricity				2,949.42	
	010-714-34043-00723 Electricity Pine Street Complex				677.22	
	010-714-34043-00723 Electricity Pine Street Complex				320.90	
	010-714-34043-00510 Electricity Courthouse (New)				6,232.97	
	010-714-34043-00000 Electricity Building Maint Bldg				97.39	
	010-106-34043-00000 Electricity				5,769.18	
	010-106-34043-00000 Electricity				96.79	
	010-106-34043-00000 Electricity				6,968.18	
	010-716-34043-00000 Electricity				323.30	
	020-107-34043-00000 Electricity				18.98	
	010-714-34043-00109 Electricity Probation & Parole				347.37	
	010-714-34043-00403 Electricity Walhall Health Depart				866.66	
	010-714-34043-00729 Electricity Brown Building				467.58	
	010-509-34043-00000 Electricity				263.72	
	010-204-34043-00000 Electricity				104.33	
	010-714-34043-00729 Electricity Brown Building				462.11	
	010-714-34043-00409 Electricity-Foothills Alliance				95.07	
	010-204-34043-00000 Electricity				17.64	
	010-204-34043-00000 Electricity				300.78	
	010-707-34043-00001 Electricity - Commerce Center				19.78	
	010-203-34043-00000 Electricity				340.48	
	020-107-34043-00000 Electricity				55.30	
	010-203-34043-00000 Electricity				109.18	
	010-203-34043-00000 Electricity				231.28	
	010-204-34043-00000 Electricity				158.88	
	010-203-34043-00000 Electricity				209.18	
	010-203-34043-00000 Electricity				285.81	
	010-203-34043-00000 Electricity				201.11	
	010-203-34043-00000 Electricity				280.51	
	010-203-34043-00000 Electricity				270.68	
	010-203-34043-00000 Electricity				503.57	
	010-203-34043-00000 Electricity				63.10	
	010-203-34043-00000 Electricity				180.96	
	010-203-34043-00000 Electricity				26.80	
	010-203-34043-00000 Electricity				22.40	
	010-204-34043-00000 Electricity				14.62	
	010-107-34043-00000 Electricity				58.25	
	020-107-34043-00000 Electricity				587.84	
	010-107-34043-00000 Electricity				277.08	
295655	11/13/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No		21,186.82
	010-720-40990-00000 Airport Jet Fuel				21,186.82	
295656	11/13/2025	85601 KAL INC	Check	No		4,953.00
	020-107-30062-00000 Medical				4,953.00	
295657	11/13/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		16,939.12
	010-101-81101-00000 Gasoline Sheriff				7,125.46	
	010-103-81103-00000 Gasoline Coroner				54.54	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,162.95	
	010-110-81110-00000 Gasoline Animal Control				329.52	
	010-202-81202-00000 Gasoline PRT				563.31	
	010-301-81301-00000 Gasoline Assessor				46.81	
	010-601-81601-00000 Gasoline Road Department				639.84	
	010-702-81702-00000 Gasoline-Community Dev .				206.42	
	010-712-81712-00000 Gasoline Planning Department				26.64	
	010-714-81714-00000 Gasoline Public Buildings				340.19	
	010-717-81717-00000 Gasoline Administrator				43.28	
	010-718-81718-00000 Gasoline Solid Waste Department				139.31	
	010-720-81720-00000 Gasoline Airport				152.58	
	010-721-81721-00000 Gasoline Vehicle Maintenance				499.36	
	010-509-81509-00000 Gasoline Magistrate				31.36	
	010-502-81502-00000 Gasoline Probate Court				60.75	
	017-719-81719-00000 Rock Quarry Gasoline				277.01	
	010-107-82107-00000 Diesel Emergency Services				1,115.59	
	010-202-82202-00000 Diesel PRT				85.41	
	010-206-82206-00000 Diesel Library				82.94	
	010-601-82601-00000 Diesel Road Department				2,166.92	
	010-718-82718-00000 Diesel Solid Waste Department				1,666.10	
	010-720-82720-00000 Diesel Airport				122.83	
295658	11/13/2025	6085 FRIENDSHIP FIRE DEPT	Check	No		15,000.00
	020-102-64002-00612 Fire Station Exp-Friendship FD				15,000.00	
295659	11/13/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No		1,000.00
	010-110-30025-00067 Professional Spay/Neuter Program				1,000.00	
295660	11/13/2025	87224 HICKOK, WAYNE	Check	No		175.00
	017-719-40027-00000 Safety Equipment				175.00	
295661	11/13/2025	87403 AARON AARTUN	Check	No		8,496.00
	010-716-33022-00000 Maintenance Buildings/Grounds				8,496.00	
295662	11/13/2025	9355 INGRAM LIBRARY SERVICES	Check	No		341.54
	240-206-40111-00255 Books				118.20	
	240-206-40111-00255 Books				49.00	
	240-206-40111-00255 Books				45.84	
	240-206-40111-00255 Books				45.82	
	240-206-40111-00255 Books				82.68	
295663	11/13/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,721.10

	010-709-30066-00000 INSURANCE/BONDS			1,721.10	
295664	11/13/2025	84165 JOHNSON, JOHN PAUL	Check	No	175.00
	010-601-40027-00000 Safety Equipment			175.00	
295665	11/13/2025	11055 KING ASPHALT, INC.	Check	No	8,549.62
	260-601-40032-00000 Operational			7,124.09	
	260-601-40032-00000 Operational			1,425.53	
295666	11/13/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No	20,000.00
	010-741-30025-00000 Professional Legal Counsel			20,000.00	
295667	11/13/2025	1245 LANGUAGE LINE SERVICES	Check	No	50.00
	225-104-30041-19070 Telecommunications-SC BCB			50.00	
295668	11/13/2025	87385 L.E.A.D. INC.	Check	No	4,827.46
	010-101-40032-00000 Operational			4,827.46	
295669	11/13/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No	9,375.02
	010-001-00040-71725 Vehicle Inventory			9,375.02	
295670	11/13/2025	12000 LINDSAY OIL CO	Check	No	7,255.89
	010-001-00040-71721 Diesel Inventory Off Road			6,012.09	
	010-001-00040-71700 Gasoline Inventory			0.00	
	017-001-00040-71719 Rock Quarry Off Road Diesel			1,243.80	
295671	11/13/2025	85518 MCALISTER, LEANNA	Check	No	175.00
	017-719-40027-00000 Safety Equipment			175.00	
295672	11/13/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50
	010-106-40032-00000 Operational			292.50	
295673	11/13/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	334,259.49
	225-104-50840-19070 Capital Equipment - SC BCB			334,259.49	
295674	11/13/2025	82746 MOUNTAIN TEK INC.	Check	No	698.22
	335-107-40031-00000 Non-Capital Equipment			698.22	
295675	11/13/2025	85699 NABORS, KRISTY	Check	No	69.00
	010-110-30084-00000 School/Seminar/Training/Mtg			69.00	
295676	11/13/2025	80011 OAKWAY FARM & GARDEN CENTER	Check	No	290.36
	010-110-40032-00000 Operational			290.36	
295677	11/13/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	4,308.97
	010-110-40032-00000 Operational			280.97	
	010-110-30062-00000 Medical			4,028.00	
295678	11/13/2025	15730 OCONEE COUNTY TREASURER	Check	No	760.76
	010-001-00020-71428 Tax Collector Reserve Account			66.62	
	010-001-00020-71428 Tax Collector Reserve Account			70.92	
	010-001-00020-71428 Tax Collector Reserve Account			55.87	
	010-001-00020-71428 Tax Collector Reserve Account			49.43	
	010-001-00020-71428 Tax Collector Reserve Account			40.83	
	010-001-00020-71428 Tax Collector Reserve Account			25.79	
	010-001-00020-71428 Tax Collector Reserve Account			92.41	
	010-001-00020-71428 Tax Collector Reserve Account			85.96	
	010-001-00020-71428 Tax Collector Reserve Account			55.87	
	010-001-00020-71428 Tax Collector Reserve Account			83.81	
	010-001-00020-71428 Tax Collector Reserve Account			32.24	
	010-001-00020-71428 Tax Collector Reserve Account			32.24	
	010-001-00020-71428 Tax Collector Reserve Account			68.77	
295679	11/13/2025	15765 OCONEE COUNTY TAX COLLECTOR	Check	No	610.90
	010-001-00020-71428 Tax Collector Reserve Account			46.85	
	010-001-00020-71428 Tax Collector Reserve Account			46.85	
	010-001-00020-71428 Tax Collector Reserve Account			46.85	
	010-001-00020-71428 Tax Collector Reserve Account			46.85	
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	010-001-00020-71428 Tax Collector Reserve Account			46.85	
	010-001-00020-71428 Tax Collector Reserve Account			46.85	
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	010-001-00020-71428 Tax Collector Reserve Account			46.85	
	010-001-00020-71428 Tax Collector Reserve Account			48.70	
295680	11/13/2025	15680 OCONEE FIRE CHIEFS ASSOCATION	Check	No	40.00
	010-107-30080-00000 Dues Organizations			40.00	
295681	11/13/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	942.00
	315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			942.00	
295682	11/13/2025	15015 OCONEE PUBLISHING INC.	Check	No	382.36
	013-127-30068-91202 Advertising-SC Opioid Recovery Fund			50.00	
	010-709-30068-00712 Advertising - Planning			98.50	
	010-709-30068-00306 Advertising - Treasurer			233.86	
295683	11/13/2025	81953 PATHOLOGY ASSOCIATES OF GREENVILLE	Check	No	2,730.00
	010-103-30025-00000 Professional			2,730.00	
295684	11/13/2025	86316 PEOPLEMARK, INC	Check	No	972.00
	010-120-10120-00000 Sheriff's Part-time Bailiffs			972.00	
295685	11/13/2025	84696 PHILLIPS STAFFING	Check	No	1,163.25
	010-205-30025-00000 PROFESSIONAL			1,163.25	
295686	11/13/2025	19090 PUBLIQ, LLC	Check	No	66,787.56
	010-306-40033-00000 Postage			1,126.08	
	010-306-40032-00000 Operational			0.00	
	010-306-30056-00000 DATA PROCESSING			0.00	
	010-306-40033-00000 Postage			44,462.08	
	010-306-30025-00000 Professional			0.00	
	010-302-30056-00000 Data Processing			137.91	
	010-302-30056-00000 Data Processing			1,163.62	
	010-302-30056-00000 Data Processing			7,152.53	
	010-302-40032-00000 Operational			12,745.34	
295687	11/13/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	33,846.65
	017-719-30039-00000 Blasting - Professional Service			33,846.65	
295688	11/13/2025	86574 RG ENTERPRISES OF THE UPSTATE LLC	Check	No	2,500.00
	235-202-30068-00000 Advertising			2,500.00	
295689	11/13/2025	56035 ROWLAND, THOMAS J	Check	No	108.64
	010-717-40027-00000 Safety Equipment			108.64	
295690	11/13/2025	19245 SAFEGUARD BUSINESS SYSTEM, INC.	Check	No	604.66
	010-735-40032-00000 Operational			604.66	
295691	11/13/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,000.00
	010-001-00065-16210 Watercraft - DNR Fee			1,000.00	
295692	11/13/2025	81297 SENECA ANIMAL HOSPITAL, PA	Check	No	500.00
	010-110-30025-00067 Professional Spay/Neuter Program			500.00	
295693	11/13/2025	2525 THOMAS SMITH JR	Check	No	4,279.00
	010-718-30024-00000 Maintenance on Equipment			4,279.00	

295694	11/13/2025	83088 STAFFMARK	Check	No	7,829.53
	010-206-30025-00000 Professional			325.59	
	010-106-30025-00000 Professional			243.75	
	010-206-30025-00000 Professional			1,392.06	
	010-306-30025-00000 Professional			606.05	
	010-204-30025-00000 PROFESSIONAL			640.96	
	235-202-30025-00014 Professional-Interns/Temp Service			778.11	
	013-290-30025-92072 Professional-CRPH Grant			131.50	
	010-206-30025-00000 Professional			1,482.27	
	235-203-30025-62059 Professional-Lake Hartwell Landings			2,229.24	
295695	11/13/2025	83101 STAPLES ADVANTAGE	Check	No	228.41
	010-721-40032-00000 Operational			228.41	
295696	11/13/2025	86566 TOP FLITE STAFFING	Check	No	3,019.99
	010-718-30025-00000 Professional			3,019.99	
295697	11/13/2025	81315 TRANE U.S. INC	Check	No	1,610.00
	010-106-33022-00000 Maintenance Buildings/Grounds			1,610.00	
295698	11/13/2025	9428 TRINITY SERVICES GROUP INC	Check	No	11,005.48
	010-106-40034-00000 Food			11,005.48	
295699	11/13/2025	20400 TWIN LAKES AUTO BODY	Check	No	2,040.85
	010-709-30066-00000 INSURANCE/BONDS			2,040.85	
295700	11/13/2025	81991 UNIFIRST CORP	Check	No	134.40
	010-718-40065-00000 Clothing/Uniforms			134.40	
295701	11/13/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
	010-001-00090-73918 United Way Employee Contributions			46.72	
295702	11/13/2025	83474 VISIT OCONEE	Check	No	85,060.54
	230-200-90091-00255 Oconee Tourism Commission 30%			85,060.54	
295703	11/13/2025	81175 WALHALLA PERFORMING ARTS CENTER	Check	No	2,500.00
	010-305-30025-60305 Professional-Tax Sale			2,500.00	
295704	11/13/2025	18160 WASTE MANAGEMENT	Check	No	224,378.27
	010-718-60007-00000 Tipping Fees/MSW Disposal			224,378.27	
295705	11/13/2025	23890 W G O G	Check	No	1,000.00
	010-709-30068-00404 Advertising - Veteran's Affairs			1,000.00	
295706	11/13/2025	85789 WILLIAMS FIRE APPARATUS	Check	No	3,855.25
	010-001-00040-71725 Vehicle Inventory			3,855.25	
295707	11/13/2025	81637 WSNW RADIO AM 1150	Check	No	1,000.00
	010-709-30068-00404 Advertising - Veteran's Affairs			1,000.00	
295708	11/13/2025	24010 XEROX CORPORATION	Check	No	1,632.77
	010-711-30059-00000 Copier Click Charges			14.41	
	010-711-30059-00000 Copier Click Charges			69.02	
	010-404-30059-00000 Copier Click Charges			123.85	
	010-404-30059-00000 Copier Click Charges			41.33	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			20.66	
	240-206-30059-00255 Copier Click Charges			0.00	
	010-206-30059-00000 Copier Click Charges			202.95	
	010-509-30059-00000 Copier Click Charges			116.29	
	010-509-30059-00000 Copier Click Charges			198.34	
	010-509-30059-00000 Copier Click Charges			196.92	
	010-509-30059-00000 Copier Click Charges			154.29	
	010-509-30059-00000 Copier Click Charges			154.94	
	010-203-30037-00000 Equipment (Leased or Rented)			68.44	
	010-203-30059-00000 Copier Click Charges			1.65	
	010-110-30059-00000 Copier Click Charges			81.78	
	010-110-30059-00000 Copier Click Charges			132.89	
	010-702-30059-00000 Copier Click Charges			55.01	
295709	11/14/2025	85841 GALLOWAY, WESLEY	Check	No	167.00
	017-719-30084-00000 School/Seminar/Training/Mtg			167.00	
295710	11/20/2025	86859 ANNETTE BURNEY	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295711	11/20/2025	86955 BEVERLY JENKINS	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295712	11/20/2025	86916 BRADLEY GOETTLE	Check	No	195.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			195.00	
295713	11/20/2025	86932 BRENDA HARING	Check	No	735.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			735.00	
295714	11/20/2025	86847 CARLA BOSURGI	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295715	11/20/2025	86211 DAVID SHAW	Check	No	1,150.00
	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	
295716	11/20/2025	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	
295717	11/20/2025	86778 LEE, PEARLEE	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295718	11/20/2025	86963 LESLIE KILTY	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295719	11/20/2025	86867 MARJORIE CAMPBELL	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295720	11/20/2025	86799 MARTIN, DONNA	Check	No	195.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			195.00	
295721	11/20/2025	87002 MURRAY, PATRICIA	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	
295722	11/20/2025	87004 NARDECCIA, DON	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295723	11/20/2025	87005 NARDECCIA, SUSIE	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295724	11/20/2025	87008 NICHELSON, JOSEPH	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295725	11/20/2025	87011 OLIVER, DENISE	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295726	11/20/2025	86918 PAT GOSNELL	Check	No	195.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			195.00	
295727	11/20/2025	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	
295728	11/20/2025	86865 RICHARD CALDWELL	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	

295729	11/20/2025	86933 RONALD HARING	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295730	11/20/2025	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	
295731	11/20/2025	87073 SMALL, MELISSA	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295732	11/20/2025	84935 SMITH, DAWN LECROY	Check	No	195.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			195.00	
295733	11/20/2025	87081 STOVALL, MELISSA	Check	No	195.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			195.00	
295734	11/20/2025	87083 SULLIVAN, KEVIN	Check	No	195.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			195.00	
295735	11/20/2025	86866 SUSAN CALDWELL	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295736	11/20/2025	87112 WOODS, VANESSA	Check	No	135.00
	010-799-10130-17799 Other Pay-Poll Wkrs-City/Town Elect			135.00	
295737	11/20/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No	399.06
	010-205-30037-00000 Equipment (Leased or Rented)			399.06	
295738	11/20/2025	85363 AIRBOSS, INC	Check	No	13,000.00
	010-720-30025-00000 Professional			13,000.00	
295739	11/20/2025	87430 ALLEN FARMS LAND IMPROVEMENTS, LLC	Check	No	168.00
	010-714-33022-00723 Bldg Maint Pine Street Complex			168.00	
295740	11/20/2025	86505 ALLIANCE CONSULTING ENGINEERS, INC	Check	No	6,000.00
	010-717-30025-00000 Professional			6,000.00	
295741	11/20/2025	85012 AT&T	Check	No	597.44
	225-104-30056-19070 Data Processing-SC BCB			597.44	
295742	11/20/2025	84751 BATEY & SANDERS, INC.	Check	No	5,491.00
	017-719-30024-00000 Maintenance on Equipment			5,491.00	
295743	11/20/2025	87377 BEARING DISTRIBUTORS, INC	Check	No	10,342.89
	017-001-00040-71726 Crushing Plant Maint Inventory			250.00	
	017-001-00040-71726 Crushing Plant Maint Inventory			10,092.89	
295744	11/20/2025	82658 BETTIS LAW GROUP, LLP	Check	No	1,810.00
	010-741-30025-00000 Professional Legal Counsel			1,730.00	
	010-741-30025-00000 Professional Legal Counsel			80.00	
295745	11/20/2025	81333 BLACKWELL, TERRI	Check	No	464.10
	225-104-30018-31010 Travel Mileage - CLEC			464.10	
295746	11/20/2025	84373 CATER, HERMAN CHAD	Check	No	473.20
	225-104-30018-31010 Travel Mileage - CLEC			473.20	
295747	11/20/2025	84171 CERTIFIED ELEVATOR INSPECTIONS LLC	Check	No	125.00
	010-106-33022-00000 Maintenance Buildings/Grounds			125.00	
295748	11/20/2025	87431 CHAPMAN, LANDYN	Check	No	132.00
	010-202-30084-00000 School/Seminar/Training/Mtg			132.00	
295749	11/20/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	15,459.84
	013-128-30025-91211 Professional - BJA FY23 COSSUP			6,276.00	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD			6,362.00	
	013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD			519.65	
	013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD			52.19	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD			2,250.00	
295750	11/20/2025	3230 CINTAS CORPORATION #216	Check	No	1,137.59
	010-204-40032-00000 Operational			83.00	
	010-204-40032-00000 Operational			83.00	
	017-719-40065-00000 Clothing/Uniforms			150.47	
	017-719-40065-00000 Clothing/Uniforms			183.24	
	010-721-40032-00000 Operational			89.37	
	010-721-40065-00000 Clothing/Uniforms			94.68	
	010-601-40065-00000 Clothing/Uniforms			183.99	
	010-204-40032-00000 Operational			83.00	
	010-204-40032-00000 Operational			83.00	
	010-204-40032-00000 Operational			103.84	
295751	11/20/2025	9878 CINTAS CORPORTATION NO. 2	Check	No	51.10
	010-710-30062-00000 Medical			51.10	
295752	11/20/2025	80780 CITY OF WESTMINSTER	Check	No	4,822.57
	010-001-00260-16800 Town Portion of Fines			4,822.57	
295753	11/20/2025	80559 CLEMSON GUN & PAWN	Check	No	70.00
	010-101-30025-00000 Professional			70.00	
295754	11/20/2025	86584 COMMUNITY TREE CENTER	Check	No	2,500.00
	275-705-95100-20262 Oconee Support			2,500.00	
295755	11/20/2025	3010 COTT SYSTEMS, INC.	Check	No	3,736.50
	010-735-30056-00000 Data Processing			3,736.50	
295756	11/20/2025	86211 DAVID SHAW	Check	No	122.50
	010-715-30018-17799 Mileage - City/Town Elections			122.50	
295757	11/20/2025	0001 DERRICK, RITTER & WILLIAMS	Check	No	8,365.00
	010-741-30025-00000 Professional Legal Counsel			8,365.00	
295758	11/20/2025	81758 DILMAR OIL COMPANY INC	Check	No	3,032.44
	017-719-30024-00000 Maintenance on Equipment			3,032.44	
295759	11/20/2025	85234 DOOR TECH LLC	Check	No	370.00
	020-107-33022-00000 Maintenance Buildings/Grounds			370.00	
295760	11/20/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	90,361.20
	010-720-30037-00000 Equipment (Leased or Rented)			1,590.00	
	010-720-30037-00000 Equipment (Leased or Rented)			524.70	
	010-720-30056-00000 Data Processing			150.00	
	010-720-40990-00000 Airport Jet Fuel			22,071.62	
	010-720-40990-00000 Airport Jet Fuel			21,280.75	
	010-720-40990-00000 Airport Jet Fuel			22,441.47	
	010-720-40990-00000 Airport Jet Fuel			22,302.66	
295761	11/20/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No	732.25
	010-204-40032-00000 Operational			732.25	
295762	11/20/2025	86069 EXTREME NETWORKS INC	Check	No	36,197.02
	010-711-30037-00000 Equipment-Leased/Rented			36,197.02	
295763	11/20/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	15,219.60
	010-101-81101-00000 Gasoline Sheriff			7,404.06	
	010-103-81103-00000 Gasoline Coroner			132.17	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			833.02	
	010-110-81110-00000 Gasoline Animal Control			436.25	
	010-202-81202-00000 Gasoline PRT			359.42	
	010-206-81206-00000 Gasoline Library			24.90	
	010-301-81301-00000 Gasoline Assessor			73.25	

	010-306-81306-00000 Gasoline Treasurer			34.92	
	010-601-81601-00000 Gasoline Road Department			374.25	
	010-702-81702-00000 Gasoline-Community Dev .			97.69	
	010-707-81707-00000 Gasoline Econ Development			54.64	
	010-711-81711-00000 Gasoline Information Tech			110.89	
	010-712-81712-00000 Gasoline Planning Department			60.25	
	010-714-81714-00000 Gasoline Public Buildings			84.77	
	010-718-81718-00000 Gasoline Solid Waste Department			239.50	
	010-720-81720-00000 Gasoline Airport			14.79	
	010-721-81721-00000 Gasoline Vehicle Maintenance			228.92	
	017-719-81719-00000 Rock Quarry Gasoline			348.41	
	010-107-82107-00000 Diesel Emergency Services			1,209.11	
	010-601-82601-00000 Diesel Road Department			1,605.20	
	010-718-82718-00000 Diesel Solid Waste Department			1,474.30	
	010-721-82721-00000 Diesel Vehicle Maintenance			18.89	
295764	11/20/2025	84460 FLOYD, TIMOTHY	Check	No	472.50
	225-104-30018-31010 Travel Mileage - CLEC			472.50	
295765	11/20/2025	87369 GMS SOUTHEAST, INC	Check	No	518.98
	020-107-50850-00000 Buildings Capital Expenditures			518.98	
295766	11/20/2025	7775 GOLDIE & ASSOCIATES, INC	Check	No	13,332.00
	017-719-30025-00000 Professional			13,332.00	
295767	11/20/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No	6,050.00
	010-709-30025-91229 Professional-Hurricane Helene			6,050.00	
295768	11/20/2025	8275 HAZ-MAT TEAM	Check	No	8,100.00
	020-105-64003-00620 ES Special Teams Exp-Haz-Mat			8,100.00	
295769	11/20/2025	87272 HEAD-LEE LANDSCAPE MATERIALS, INC	Check	No	28,800.00
	010-718-30025-00000 Professional			28,800.00	
295770	11/20/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	33,448.45
	017-719-30024-00000 Maintenance on Equipment			28,933.25	
	017-719-30024-00000 Maintenance on Equipment			2,986.14	
	017-719-30024-00000 Maintenance on Equipment			1,529.06	
295771	11/20/2025	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No	3,375.00
	010-710-30062-00000 Medical			3,375.00	
295772	11/20/2025	9355 INGRAM LIBRARY SERVICES	Check	No	1,275.63
	010-206-40101-00000 Books			153.70	
	010-206-40101-00000 Books			30.27	
	010-206-40101-00000 Books			174.39	
	010-206-40101-00000 Books			38.64	
	010-206-40101-00000 Books			29.49	
	010-206-40101-00000 Books			59.08	
	010-206-40101-00000 Books			60.84	
	010-206-40101-00000 Books			87.48	
	010-206-40101-00000 Books			20.47	
	010-206-40101-00000 Books			67.51	
	010-206-40101-00000 Books			101.10	
	010-206-40101-00000 Books			138.34	
	010-206-40101-00000 Books			131.47	
	010-206-40101-00000 Books			182.85	
295773	11/20/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No	28,258.00
	017-719-30024-00000 Maintenance on Equipment			18,746.00	
	017-719-30024-00000 Maintenance on Equipment			9,512.00	
295774	11/20/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No	87.76
	010-509-30026-00000 Court Expense			87.76	
295775	11/20/2025	1245 LANGUAGE LINE SERVICES	Check	No	457.21
	225-104-30041-19070 Telecommunications-SC BCB			457.21	
295776	11/20/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No	212.00
	010-305-40032-60305 Operational-Tax Sale			212.00	
295777	11/20/2025	12000 LINDSAY OIL CO	Check	No	21,688.65
	017-001-00040-71719 Rock Quarry Off Road Diesel			1,475.96	
	017-001-00040-71719 Rock Quarry Off Road Diesel			5,328.73	
	017-001-00040-71719 Rock Quarry Off Road Diesel			3,223.45	
	017-001-00040-71719 Rock Quarry Off Road Diesel			3,245.00	
	017-001-00040-71719 Rock Quarry Off Road Diesel			3,174.45	
	017-001-00040-71719 Rock Quarry Off Road Diesel			5,241.06	
295778	11/20/2025	86392 LS3P ASSOCIATES LTD	Check	No	5,580.00
	010-717-30025-00000 Professional			5,580.00	
295779	11/20/2025	86206 MARCENGILL, KAMRYN	Check	No	496.30
	225-104-30018-31010 Travel Mileage - CLEC			496.30	
295780	11/20/2025	85675 MARTIN, DAVID	Check	No	132.00
	010-202-30084-00000 School/Seminar/Training/Mtg			132.00	
295781	11/20/2025	87268 MCCOY, AHRIN	Check	No	132.00
	010-202-30084-00000 School/Seminar/Training/Mtg			132.00	
295782	11/20/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	292.50
	010-106-40032-00000 Operational			292.50	
295783	11/20/2025	87275 MCDOUGAL, PATRICK	Check	No	132.00
	010-202-30084-00000 School/Seminar/Training/Mtg			132.00	
295784	11/20/2025	86123 MERLO, ALEC	Check	No	132.00
	010-202-30084-00000 School/Seminar/Training/Mtg			132.00	
295785	11/20/2025	84820 MIDWEST TAPE, LLC	Check	No	765.44
	010-206-40101-00000 Books			111.98	
	010-206-40103-00000 Audio Visual			370.55	
	010-206-40103-00000 Audio Visual			121.95	
	010-206-40103-00000 Audio Visual			13.99	
	010-206-40103-00000 Audio Visual			107.04	
	010-206-40103-00000 Audio Visual			39.93	
295786	11/20/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No	5,558.80
	017-719-30024-00000 Maintenance on Equipment			5,558.80	
295787	11/20/2025	15105 OCONEE COUNTY VETERANS COUNCIL	Check	No	30.00
	010-404-30080-00000 Dues Organizations			30.00	
295788	11/20/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	13,851.00
	010-110-30062-00000 Medical			5,051.00	
	010-110-30025-00067 Professional Spay/Neuter Program			8,800.00	
295789	11/20/2025	15730 OCONEE COUNTY TREASURER	Check	No	148.29
	010-001-00020-71428 Tax Collector Reserve Account			51.58	
	010-001-00020-71428 Tax Collector Reserve Account			42.98	
	010-001-00020-71428 Tax Collector Reserve Account			53.73	
295790	11/20/2025	15765 OCONEE COUNTY TAX COLLECTOR	Check	No	140.55
	010-001-00020-71428 Tax Collector Reserve Account			46.85	
	010-001-00020-71428 Tax Collector Reserve Account			46.85	
	010-001-00020-71428 Tax Collector Reserve Account			46.85	

295791	11/20/2025	15015 OCONEE PUBLISHING INC.	Check	No	2,022.50
	010-709-30068-00000 Advertising			50.00	
	010-709-30068-00704 Advertising - Council			204.50	
	010-709-30068-00704 Advertising - Council			50.00	
	010-709-30068-00502 Advertising - Probate Judge			1,668.00	
	010-709-30068-00704 Advertising - Council			50.00	
295792	11/20/2025	15225 OCONEE VETERINARY CLINIC	Check	No	400.00
	010-110-30025-00067 Professional Spay/Neuter Program			400.00	
295793	11/20/2025	86316 PEOPLEMARK, INC	Check	No	2,106.01
	010-120-10120-00000 Sheriff's Part-time Bailiffs			2,106.01	
295794	11/20/2025	84696 PHILLIPS STAFFING	Check	No	994.05
	010-205-30025-00000 PROFESSIONAL			994.05	
295795	11/20/2025	16140 PICKETT POST-CAMP OAK F D	Check	No	13,114.77
	020-102-64002-00614 Fire Station Exp-Pickett Post FD			13,114.77	
295796	11/20/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSH	Check	No	351.28
	010-204-40832-00000 Concessions			351.28	
295797	11/20/2025	85664 PRISMA HEALTH - UPSTATE	Check	No	7,014.41
	010-709-30025-00017 Professional-Emp Health Clinic-PS			7,014.41	
295798	11/20/2025	19090 PUBLIQ, LLC	Check	No	4,860.43
	010-306-30025-00000 Professional			31.88	
	010-306-30025-00000 Professional			4,618.55	
	010-302-30056-00000 Data Processing			210.00	
295799	11/20/2025	81256 QUALITY VIP CLEANERS	Check	No	60.48
	010-101-40065-00000 Clothing/Uniforms			38.88	
	010-101-40065-00000 Clothing/Uniforms			10.80	
	010-101-40065-00000 Clothing/Uniforms			10.80	
295800	11/20/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	26,183.72
	017-719-30039-00000 Blasting - Professional Service			26,183.72	
295801	11/20/2025	85306 RCI OF SC INC	Check	No	25,719.35
	010-702-30025-00000 Professional			25,719.35	
295802	11/20/2025	86972 READYOP COMMUNICATIONS INC	Check	No	14,840.00
	020-107-30056-00000 Data Processing			14,840.00	
295803	11/20/2025	18190 REFLECTIONS AUTO GLASS , INC.	Check	No	426.00
	010-709-30066-00000 INSURANCE/BONDS			426.00	
295804	11/20/2025	85275 R&T PARTS INC. SENECA	Check	No	357.72
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			357.72	
295805	11/20/2025	19215 SALEM RESCUE SQUAD	Check	No	7,221.72
	020-105-64004-00626 Rescue Sqaud Exp-Salem RS			7,221.72	
295806	11/20/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP			500.00	
295807	11/20/2025	19760 SCATT-DEPT OF REVENUE	Check	No	225.00
	010-305-30084-00000 School/Seminar/Training/Mtg			225.00	
295808	11/20/2025	19760 SCATT-DEPT OF REVENUE	Check	No	450.00
	010-302-30084-00000 School/Seminar/Training/Mtg			225.00	
	010-302-30084-00000 School/Seminar/Training/Mtg			225.00	
295809	11/20/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	930.44
	010-001-00250-16700 Wildlife Fines			930.44	
295810	11/20/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	62,921.11
	010-001-00065-16200 SC Department of Motor Vehicle Fee			22,294.78	
	010-001-00065-16200 SC Department of Motor Vehicle Fee			40,626.33	
295811	11/20/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	300.00
	013-101-30025-71500 Professional-Sex Offender Reg #5397			300.00	
295812	11/20/2025	85861 SC REVENUE AND FISCAL AFFAIRS OFFICE	Check	No	5,073.00
	010-711-30025-00073 Professional - GIS			5,073.00	
295813	11/20/2025	80019 SCRPA	Check	No	3,040.00
	235-202-30084-00000 Training			3,040.00	
295814	11/20/2025	9475 SC STATE ASSOCIATION OF FIRE CHIEFS	Check	No	225.00
	010-107-30080-00000 Dues Organizations			225.00	
295815	11/20/2025	19445 SC TRANSPORTATION POLICE	Check	No	630.13
	010-001-00250-16701 Size & Weight Fines			630.13	
295816	11/20/2025	19390 SECRETARY OF STATE	Check	No	25.00
	010-101-30025-00000 Professional			25.00	
295817	11/20/2025	19390 SECRETARY OF STATE	Check	No	25.00
	010-101-30025-00000 Professional			25.00	
295818	11/20/2025	82022 SHIRLEY, PHIL	Check	No	132.00
	010-202-30084-00000 School/Seminar/Training/Mtg			132.00	
295819	11/20/2025	83231 SHRED A WAY	Check	No	160.00
	010-501-40032-00000 Operational			75.00	
	010-306-30025-00000 Professional			85.00	
295820	11/20/2025	87371 SHRED WITH US LLC	Check	No	25.00
	010-106-40032-00000 Operational			25.00	
295821	11/20/2025	84332 SPIRIT COMMUNICATIONS	Check	No	950.70
	010-402-30041-00000 Telecommunications			895.30	
	017-719-30041-00000 Telecommunications			1.03	
	010-709-30041-00000 Telecommunications			54.37	
295822	11/20/2025	83088 STAFFMARK	Check	No	15,508.15
	010-204-30025-00000 PROFESSIONAL			801.20	
	235-202-30025-00014 Professional-Interns/Temp Service			767.60	
	010-106-30025-00000 Professional			243.75	
	013-290-30025-92072 Professional-CRPH Grant			302.45	
	010-206-30025-00000 Professional			1,150.18	
	010-306-30025-00000 Professional			688.12	
	010-206-30025-00000 Professional			1,165.95	
	010-206-30025-00000 Professional			434.12	
	010-718-30025-00000 Professional			3,405.10	
	010-718-30025-00000 Professional			801.20	
	010-502-30025-00000 Professional			697.58	
	010-718-30025-00000 Professional			721.08	
	010-718-30025-00000 Professional			3,124.68	
	260-601-30025-00000 Professional			564.91	
	260-601-30025-00000 Professional			640.23	
295823	11/20/2025	86654 STRATEGIC MATERIALS, INC	Check	No	1,960.60
	010-718-60014-00000 Fuel Surcharge Fees			174.16	
	010-718-60014-00000 Fuel Surcharge Fees			126.30	
	010-718-60014-00000 Fuel Surcharge Fees			151.80	
	010-718-60014-00000 Fuel Surcharge Fees			157.80	
	010-718-60014-00000 Fuel Surcharge Fees			178.16	
	010-718-60014-00000 Fuel Surcharge Fees			154.63	
	010-718-60014-00000 Fuel Surcharge Fees			164.36	

	010-718-60014-00000 Fuel Surcharge Fees			157.25	
	010-718-60014-00000 Fuel Surcharge Fees			189.82	
	010-718-60014-00000 Fuel Surcharge Fees			157.73	
	010-718-60014-00000 Fuel Surcharge Fees			173.40	
	010-718-60014-00000 Fuel Surcharge Fees			175.19	
295824	11/20/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No	2,607.50
	010-709-30025-20266 Professional-Salem Water Loop			1,445.00	
	270-709-95110-20266 Contrib to Salem Water Loop			0.00	
	010-709-30025-20268 Professional-Seneca			1,162.50	
	270-709-95110-20268 Contrib to Seneca Water/Waste Water			0.00	
295825	11/20/2025	87213 THORNBURG, MIKE	Check	No	175.00
	010-718-40027-00000 Safety Equipment			175.00	
295826	11/20/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No	5,340.07
	010-001-00260-16800 Town Portion of Fines			5,340.07	
295827	11/20/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	781.25
	010-601-30025-00000 Professional			781.25	
295828	11/20/2025	9428 TRINITY SERVICES GROUP INC	Check	No	22,329.39
	010-106-40034-00000 Food			10,622.01	
	010-106-40034-00000 Food			11,707.38	
295829	11/20/2025	81991 UNIFIRST CORP	Check	No	261.79
	010-718-40065-00000 Clothing/Uniforms			134.41	
	010-720-40065-00000 Clothing/Uniforms			49.14	
	010-720-40032-00000 Operational			78.24	
295830	11/20/2025	87355 WD LAW, LLC	Check	No	5,842.50
	010-741-30025-00000 Professional Legal Counsel			5,842.50	
295831	11/20/2025	23210 WEST UNION FIRE DEPT.	Check	No	15,000.00
	020-102-64002-00616 Fire Station Exp-West Union FD			15,000.00	
295832	11/20/2025	84144 WINDSTREAM CORPORATION	Check	No	618.28
	010-709-30041-00000 Telecommunications			272.95	
	010-709-30041-00000 Telecommunications			345.33	
295833	11/20/2025	24010 XEROX CORPORATION	Check	No	5,101.61
	010-305-30059-00000 Copier Click Charges			217.41	
	010-104-30059-00000 Copier Click Charges			197.87	
	010-107-30059-00000 Copier Click Charges			7.40	
	010-706-30059-00000 Copier Click Charges			108.51	
	010-735-30059-00000 Copier Click Charges			218.60	
	010-735-30059-00000 Copier Click Charges			8.03	
	010-502-30059-00000 Copier Click Charges			50.74	
	010-502-30059-00000 Copier Click Charges			57.85	
	010-502-30059-00000 Copier Click Charges			233.75	
	010-502-30059-00000 Copier Click Charges			13.28	
	010-721-30059-00000 Copier Click Charges			156.72	
	010-721-30059-00000 Copier Click Charges			23.34	
	010-501-30059-00000 Copier Click Charges			14.73	
	010-501-30059-00000 Copier Click Charges			6.08	
	010-501-30059-00000 Copier Click Charges			142.23	
	010-501-30059-00000 Copier Click Charges			473.18	
	010-106-30059-00000 Copier Click Charges			606.86	
	010-106-30059-00000 Copier Click Charges			8.03	
	010-106-30059-00000 Copier Click Charges			199.27	
	010-106-30059-00000 Copier Click Charges			68.66	
	010-107-30059-00000 Copier Click Charges			155.65	
	010-107-30059-00000 Copier Click Charges			145.98	
	010-107-30059-00000 Copier Click Charges			9.41	
	010-107-30059-00000 Copier Click Charges			9.31	
	010-708-30059-00000 Copier Click Charges			67.88	
	010-708-30059-00000 Copier Click Charges			63.03	
	010-708-30059-00000 Copier Click Charges			244.22	
	010-302-30059-00000 Copier Click Charges			96.56	
	010-302-30059-00000 Copier Click Charges			140.51	
	010-720-30059-00000 Copier Click Charges			64.81	
	010-710-30059-00000 Copier Click Charges			85.02	
	010-717-30059-00000 Copier Click Charges			60.27	
	010-601-30059-00000 Copier Click Charges			83.50	
	010-601-30059-00000 Copier Click Charges			5.35	
	010-735-30059-00000 Copier Click Charges			13.81	
	010-301-30059-00000 Copier Click Charges			5.59	
	010-301-30059-00000 Copier Click Charges			50.60	
	010-301-30059-00000 Copier Click Charges			18.56	
	010-301-30059-00000 Copier Click Charges			259.10	
	010-301-30059-00000 Copier Click Charges			6.89	
	010-202-30059-00000 Copier Click Charges			135.97	
	010-707-30059-00000 Copier Click Charges			71.21	
	010-712-30059-00000 Copier Click Charges			115.16	
	010-205-30059-00000 Copier Click Charges			47.71	
	010-704-30059-00000 Copier Click Charges			125.54	
	010-715-30059-00000 Copier Click Charges			153.73	
	010-103-30059-00000 Copier Click Charges			53.70	
295834	11/20/2025	25040 YODERS BUILDERS SUPPLY	Check	No	439.90
	020-107-33022-00000 Maintenance Buildings/Grounds			439.90	
295835	11/25/2025	9449 BARE, GARRETT	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295836	11/25/2025	10003 CARTER, KATRINA	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295837	11/25/2025	41100 CRENSHAW, MICHAEL L.	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295838	11/25/2025	41125 CROMPTON TOMMY	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295839	11/25/2025	9960 CROOKS, CHARLES R	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295840	11/25/2025	41075 DAVIS, KEVIN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295841	11/25/2025	82996 DICKSON, JASON	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295842	11/25/2025	85947 DIXON, JAMES F.	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295843	11/25/2025	84743 HELLAMS, JAMES	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295844	11/25/2025	9495 JAMESON, JORDEI	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295845	11/25/2025	9934 KLEPPER, KODY K	Check	No	75.00

	010-101-40065-00004 Clothing/Uniforms			75.00	
295846	11/25/2025	85300 LOGAN, ROBERT A	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295847	11/25/2025	81585 LONG, BRYAN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295848	11/25/2025	41200 LYLES, JAMES MARK	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295849	11/25/2025	82885 MCKEE, NINA M	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295850	11/25/2025	82397 MEADOWS, BRANDON	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295851	11/25/2025	85215 MURPHY, JUSTIN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295852	11/25/2025	83682 O'KELLEY, BRANDON	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295853	11/25/2025	84342 ORR, ANNA	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295854	11/25/2025	82733 OWENS, BARRY	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295855	11/25/2025	84447 REYES, IRVIN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295856	11/25/2025	82396 SASKI, MATT	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295857	11/25/2025	85005 SAYRE, ALAN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295858	11/25/2025	86391 SCEALF, DAVID	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295859	11/25/2025	84019 SHERIFF, CLAY	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295860	11/25/2025	9418 SMITH, MICHAEL	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295861	11/25/2025	86602 SUTHERLAND, TINA	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295862	11/25/2025	82719 WARD, JUSTIN	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295863	11/25/2025	41240 WASHINGTON, KENNETH	Check	No	75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
295864	11/25/2025	82311 ACREE, GENA	Check	No	482.00
	010-306-30018-00000 Travel			420.00	
	010-306-30084-00000 School/Seminar/Training/Mtg			62.00	
295865	11/25/2025	46115 ADAMS,GEORGE	Check	No	100.00
	010-709-30041-00000 Telecommunications			100.00	
295866	11/25/2025	83558 AE TECH CONSULTING LLC	Check	No	2,000.00
	010-711-30025-00371 Professional - OC Website Upgrade			2,000.00	
295867	11/25/2025	85363 AIRBOSS, INC	Check	No	13,000.00
	010-720-30025-00000 Professional			13,000.00	
295868	11/25/2025	80570 AMERICAN LEGION POST 124	Check	No	75.00
	010-715-40032-17799 Operational-City/Town Elections			75.00	
295869	11/25/2025	82187 ARD, WOOD, HOLCOMBE & SLATE, INC.	Check	No	1,700.00
	340-714-30025-00510 Professional Courthouse			1,700.00	
295870	11/25/2025	86153 ARROW EXTERMINATORS INC	Check	No	250.00
	235-205-33022-00000 Maintenance Bldgs/Grounds			250.00	
295871	11/25/2025	85516 AT&T MOBILITY LLC	Check	No	7,609.15
	010-104-30041-00000 Telecommunications			7,609.15	
295872	11/25/2025	87438 BLACKWELL, JESSICA	Check	No	109.00
	010-302-30084-00000 School/Seminar/Training/Mtg			109.00	
295873	11/25/2025	87410 BOXHUB INC.	Check	No	9,883.40
	017-719-50840-00000 Equipment Capital Expenses			9,883.40	
295874	11/25/2025	83720 BROWNING, DREW	Check	No	100.00
	010-709-30041-00000 Telecommunications			100.00	
295875	11/25/2025	2315 BYRD MCLELLAN	Check	No	3,522.00
	010-709-30066-00000 INSURANCE/BONDS			3,522.00	
295876	11/25/2025	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	216,056.87
	325-601-50870-00000 Capital Vehicles/Equipment			216,056.87	
295877	11/25/2025	10003 CARTER, KATRINA	Check	No	400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
295878	11/25/2025	7050 CENGAGE LEARNING INC.	Check	No	225.53
	010-206-40101-00000 Books			225.53	
295879	11/25/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	6,356.81
	013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD			80.81	
	013-128-30025-91211 Professional - BJA FY23 COSSUP			6,276.00	
295880	11/25/2025	20660 COX, JOHN M	Check	No	100.00
	010-709-30041-00000 Telecommunications			100.00	
295881	11/25/2025	86445 CSWR-SOUTH CAROLINA	Check	No	45.57
	020-107-34044-00000 Water/Sewer/Garbage			45.57	
295882	11/25/2025	86088 DC GROUP INC	Check	No	6,733.48
	225-104-30024-19050 Equipment Maint.-State Wireless			1,287.72	
	225-104-30024-19050 Equipment Maint.-State Wireless			5,445.76	
295883	11/25/2025	9458 DEPARTMENT OF ADMINISTRATION	Check	No	213.61
	010-104-30056-00000 Data Processing Communications			213.61	
295884	11/25/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	1,089.98
	010-203-34043-00000 Electricity			325.82	
	010-714-34043-00510 Electricity Courthouse (New)			23.92	
	010-203-34043-00000 Electricity			46.59	
	010-107-34043-00000 Electricity			316.78	
	020-107-34043-00000 Electricity			19.69	
	010-203-34043-00000 Electricity			18.72	
	010-718-34043-00000 Electricity			338.46	
295885	11/25/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	53,969.74
	010-720-40990-00000 Airport Jet Fuel			22,105.02	
	010-720-40980-00000 Airport AV Gas			31,864.72	
295886	11/25/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	17,262.74
	010-101-81101-00000 Gasoline Sheriff			8,940.99	
	010-103-81103-00000 Gasoline Coroner			113.88	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,166.21	
	010-110-81110-00000 Gasoline Animal Control			430.49	
	010-202-81202-00000 Gasoline PRT			331.04	

	010-206-81206-00000	Gasoline Library		89.37	
	010-301-81301-00000	Gasoline Assessor		12.60	
	010-601-81601-00000	Gasoline Road Department		594.48	
	010-702-81702-00000	Gasoline-Community Dev .		201.65	
	010-711-81711-00000	Gasoline Information Tech		51.00	
	010-714-81714-00000	Gasoline Public Buildings		315.55	
	010-717-81717-00000	Gasoline Administrator		47.80	
	010-718-81718-00000	Gasoline Solid Waste Department		63.32	
	010-720-81720-00000	Gasoline Airport		50.43	
	010-721-81721-00000	Gasoline Vehicle Maintenance		282.62	
	010-509-81509-00000	Gasoline Magistrate		29.62	
	010-502-81502-00000	Gasoline Probate Court		28.99	
	017-719-81719-00000	Rock Quarry Gasoline		566.90	
	010-107-82107-00000	Diesel Emergency Services		935.60	
	010-601-82601-00000	Diesel Road Department		1,670.57	
	010-718-82718-00000	Diesel Solid Waste Department		1,172.62	
	010-720-82720-00000	Diesel Airport		167.01	
295887	11/25/2025	86559 GIBBS POLICY DEVELOPMENT AND CONSULTIN	Check	No	500.00
	013-106-30025-07602	Professional-Encartele Commission		500.00	
295888	11/25/2025	87432 HOLLAND, ETHAN	Check	No	132.00
	010-202-30084-00000	School/Seminar/Training/Mtg		132.00	
295889	11/25/2025	86406 HONEA SHANNON	Check	No	109.00
	010-302-30084-00000	School/Seminar/Training/Mtg		109.00	
295890	11/25/2025	81011 HUBBARD, CHRISTY	Check	No	534.60
	010-302-30018-00000	Travel		425.60	
	010-302-30084-00000	School/Seminar/Training/Mtg		109.00	
295891	11/25/2025	82369 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	Check	No	225.00
	010-107-30080-00000	Dues Organizations		225.00	
295892	11/25/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
295893	11/25/2025	87301 LAW OFFICES OF KURT TAVERNIER, P.A.	Check	No	3,333.00
	010-504-30025-00000	Professional		3,333.00	
295894	11/25/2025	85508 LEE, WILLIAM R	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
295895	11/25/2025	84782 LEWIS MCMAHAN	Check	No	61,730.00
	330-205-50850-00000	Capital Buildings		61,730.00	
295896	11/25/2025	87433 LINDER, DAVID	Check	No	434.40
	010-202-30018-00000	Travel		302.40	
	010-202-30084-00000	School/Seminar/Training/Mtg		132.00	
295897	11/25/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	877.50
	010-106-40032-00000	Operational		292.50	
	010-106-40032-00000	Operational		292.50	
	010-106-40032-00000	Operational		292.50	
295898	11/25/2025	33305 MEARES CO INC	Check	No	3,741.43
	010-305-30025-60305	Professional-Tax Sale		3,741.43	
295899	11/25/2025	84820 MIDWEST TAPE, LLC	Check	No	959.28
	010-206-40101-00000	Books		40.99	
	010-206-40101-00000	Books		65.98	
	010-206-40101-00000	Books		81.98	
	010-206-40103-00000	Audio Visual		379.57	
	010-206-40101-00000	Books		86.98	
	010-206-40101-00000	Books		152.97	
	010-206-40103-00000	Audio Visual		135.72	
	010-206-40103-00000	Audio Visual		15.09	
295900	11/25/2025	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No	5,014.05
	010-104-30024-00000	Maintenance on Equipment		1,158.24	
	235-202-40031-00000	Non-Capital Equipment		3,855.81	
295901	11/25/2025	86318 MXR IMAGING INC.	Check	No	1,300.00
	013-103-30024-90118	Maint-Equip - SCCA Child Fatality		1,300.00	
295902	11/25/2025	80011 OAKWAY FARM & GARDEN CENTER	Check	No	398.70
	010-110-40032-00000	Operational		398.70	
295903	11/25/2025	86316 PEOPLEMARK, INC	Check	No	344.25
	010-120-10120-00000	Sheriff's Part-time Bailiffs		344.25	
295904	11/25/2025	84696 PHILLIPS STAFFING	Check	No	1,142.10
	010-205-30025-00000	PROFESSIONAL		1,142.10	
295905	11/25/2025	87251 PITTS, BRODY	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
295906	11/25/2025	84680 PLANNED ADMINISTRATORS INC	Check	No	238,471.81
	010-001-00090-73932	Sun Life Supplemental Life		13,996.99	
	010-001-00090-73931	SunLife Short Term Disability		11,696.05	
	010-001-00090-73928	PAI Health Plan Withholding		212,778.77	
295907	11/25/2025	85290 PURSUITALERT LLC	Check	No	4,927.65
	010-101-30056-00000	Data Processing		4,927.65	
295908	11/25/2025	86407 RIGDON, JAMI	Check	No	62.00
	010-306-30084-00000	School/Seminar/Training/Mtg		62.00	
295909	11/25/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,190.00
	010-001-00065-16210	Watercraft - DNR Fee		590.00	
	010-001-00065-16210	Watercraft - DNR Fee		600.00	
295910	11/25/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	30,999.78
	010-001-00065-16200	SC Department of Motor Vehicle Fee		30,999.78	
295911	11/25/2025	86968 SCHAFFER, JAMES	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
295912	11/25/2025	84127 SMITH GARDNER, INC.	Check	No	24,822.83
	010-718-30025-00000	Professional		9,120.79	
	010-718-30025-00000	Professional		5,251.00	
	010-718-60005-00000	Testing Wells		565.54	
	010-718-30025-00000	Professional		4,224.00	
	010-718-60005-00000	Testing Wells		2,520.00	
	010-718-50850-00000	Buildings Capital Expenditures		3,141.50	
295913	11/25/2025	83088 STAFFMARK	Check	No	13,172.31
	235-203-30025-00014	Professional-Interns/Temp Service		2,281.82	
	235-203-30025-00014	Professional-Interns/Temp Service		2,681.39	
	010-715-30025-00000	Professional		189.62	
	010-718-30025-00000	Professional		525.79	
	010-718-30025-00000	Professional		3,605.40	
	013-290-30025-92072	Professional-CRPH Grant		289.30	
	010-206-30025-00000	Professional		1,033.59	
	010-204-30025-00000	PROFESSIONAL		651.93	
	235-202-30025-00014	Professional-Interns/Temp Service		861.28	
	010-715-30025-00000	Professional		299.40	

		010-306-30025-00000 Professional				567.54	
		010-106-30025-00000 Professional				185.25	
	295914	11/25/2025	86761 T-MOBILE USA INC.	Check	No		200.00
		010-101-30025-00000 Professional				50.00	
		010-101-30025-00000 Professional				50.00	
		010-101-30025-00000 Professional				100.00	
	295915	11/25/2025	86566 TOP FLITE STAFFING	Check	No		4,831.22
		010-718-30025-00000 Professional				4,831.22	
	295916	11/25/2025	9428 TRINITY SERVICES GROUP INC	Check	No		10,707.53
		010-106-40034-00000 Food				10,707.53	
	295917	11/25/2025	81991 UNIFIRST CORP	Check	No		221.17
		010-720-40065-00000 Clothing/Uniforms				49.14	
		010-720-40032-00000 Operational				35.84	
		010-718-40065-00000 Clothing/Uniforms				136.19	
	295918	11/25/2025	84538 VOSS, KYLE	Check	No		100.00
		010-709-30041-00000 Telecommunications				100.00	
	295919	11/25/2025	82097 WILBANKS, KIM	Check	No		100.00
		010-709-30041-00000 Telecommunications				100.00	
	295920	11/25/2025	9528 WOOD, ASHLEY DAVINE NICOLE	Check	No		16.17
		010-717-40027-00000 Safety Equipment				16.17	
	295921	11/25/2025	24010 XEROX CORPORATION	Check	No		1,704.95
		010-509-30059-00000 Copier Click Charges				149.16	
		010-509-30059-00000 Copier Click Charges				152.30	
		010-509-30059-00000 Copier Click Charges				131.37	
		010-509-30059-00000 Copier Click Charges				185.89	
		010-101-30059-00000 Copier Click Charges				116.99	
		010-101-30059-00000 Copier Click Charges				10.31	
		010-101-30059-00000 Copier Click Charges				64.88	
		010-101-30059-00000 Copier Click Charges				79.69	
		010-101-30059-00000 Copier Click Charges				190.65	
		010-101-30059-00000 Copier Click Charges				11.06	
		010-101-30059-00000 Copier Click Charges				5.85	
		010-101-30059-00000 Copier Click Charges				19.32	
		010-101-30059-00000 Copier Click Charges				70.99	
		010-101-30059-00000 Copier Click Charges				26.02	
		010-101-30059-00000 Copier Click Charges				183.77	
		010-101-30059-00000 Copier Click Charges				142.81	
		010-101-30059-00000 Copier Click Charges				98.06	
		010-101-30059-00000 Copier Click Charges				65.83	
	295922	11/25/2025	85918 YODER, ISAIAH	Check	No		400.00
		010-101-30025-00238 Professional - K-9 Unit				400.00	

Description	Count	Amount
Check	**366**	**$2,997,435.35**
GRAND TOTAL	**366**	**$2,997,435.35**

** Denotes Check Numbers that are out of sequence.*

Voided Check Register for 11/01/2025 through 11/30/2025

GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	295370	10/23/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		87.23
	Void Date:	11/03/2025					
		010-509-30026-00000 Court Expense				87.23	
*		295482 10/30/2025	86327 MIRANDA, JUAN C.	Check	No		1,800.00
VOIDED	*Void Date:*	11/05/2025					
		235-204-30025-00227 Professional-Events/Programs				1,800.00	
*		295493 10/30/2025	87251 PITTS, BRODY	Check	No		400.00
VOIDED	*Void Date:*	11/04/2025					
		010-101-30025-00238 Professional - K-9 Unit				400.00	

Description	Count	Amount
Check	**3**	**$2,287.23**
GRAND TOTAL	**3**	**$2,287.23**

** Denotes Check Numbers that are out of sequence.*

Epayables Register for 11/01/2025 through 11/30/2025

GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	6040	11/06/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		520.16
		010-106-40065-00000 Clothing/Uniforms				63.28	
		010-106-40065-00000 Clothing/Uniforms				39.01	
		010-106-40065-00000 Clothing/Uniforms				84.38	
		010-106-40065-00000 Clothing/Uniforms				58.09	
		010-106-40065-00000 Clothing/Uniforms				94.61	
		010-106-40065-00000 Clothing/Uniforms				144.53	
		010-106-40065-00000 Clothing/Uniforms				19.03	
		010-106-40065-00000 Clothing/Uniforms				17.23	
	6041	11/06/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		1,626.94
		010-001-00040-71725 Vehicle Inventory				1,060.16	
		010-001-00040-71725 Vehicle Inventory				566.78	
	6042	11/06/2025	9821 JAMES RIVER EQUIPMENT VA LLC	Bank of America Epayment	Yes		4,508.28
		010-001-00040-71725 Vehicle Inventory				4,508.28	
	6043	11/06/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		3,310.52
		010-718-60008-00000 Impact Fees for Tires				0.00	
		013-718-60008-96013 Tire Impact Fee-FYE26 SW Waste Tire				3,310.52	
	6044	11/06/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		238.50
		010-101-40065-00000 Clothing/Uniforms				238.50	
		013-101-40065-91210 Uniforms-FFY23-24 Bulletproof Vest				0.00	
		013-101-40065-91230 Clothing/Uniforms-2024 BVP				0.00	

6045	11/06/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	29,455.42
	017-001-00040-71726 Crushing Plant Maint Inventory			384.06	
	017-001-00040-71726 Crushing Plant Maint Inventory			13,120.24	
	017-001-00040-71726 Crushing Plant Maint Inventory			4,809.64	
	017-001-00040-71726 Crushing Plant Maint Inventory			11,141.48	
6046	11/06/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	383.93
	010-718-34044-00000 Water/Sewer/Garbage			38.53	
	010-203-34044-00000 Water/Sewer/Garbage			345.40	
6047	11/06/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes	1,338.02
	010-001-00040-71725 Vehicle Inventory			388.99	
	010-001-00040-71725 Vehicle Inventory			949.03	
6048	11/13/2025	2400 AT&T	Bank of America Epayment	Yes	704.26
	010-709-30041-00000 Telecommunications			704.26	
6049	11/13/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	2,944.80
	017-719-34043-00000 Electricity			140.01	
	010-101-34043-00000 Electricity			95.78	
	010-101-34043-00000 Electricity			232.92	
	010-101-34043-00000 Electricity			46.88	
	010-707-34043-00104 Electricity OITP			752.20	
	010-601-34043-00000 Electricity			48.00	
	017-719-34043-00000 Electricity			383.74	
	017-719-34043-00000 Electricity			317.01	
	010-718-34043-00000 Electricity			882.70	
	010-202-34043-62053 Electricity-Mullins Ford Landing			45.56	
6050	11/13/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	340.80
	010-106-40065-00000 Clothing/Uniforms			40.65	
	010-106-40065-00000 Clothing/Uniforms			77.97	
	010-106-40065-00000 Clothing/Uniforms			38.99	
	010-106-40065-00000 Clothing/Uniforms			38.99	
	010-106-40065-00000 Clothing/Uniforms			19.03	
	010-106-40065-00000 Clothing/Uniforms			43.83	
	010-106-40065-00000 Clothing/Uniforms			42.35	
	010-106-40065-00000 Clothing/Uniforms			38.99	
6051	11/13/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes	9,675.14
	010-718-60008-00000 Impact Fees for Tires			2,445.57	
	013-718-60008-96013 Tire Impact Fee-FYE26 SW Waste Tire			7,229.57	
6052	11/13/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes	2,225.00
	010-717-30062-00000 Medical			2,225.00	
6053	11/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes	0.00
				0.00	
6054	11/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes	0.00
				0.00	
6055	11/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes	0.00
				0.00	
6056	11/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes	75,556.56
	010-001-00040-71725 Vehicle Inventory			862.57	
	010-101-40032-00000 Operational			129.36	
	010-106-40032-00000 Operational			119.85	
	010-204-40032-00000 Operational			44.78	
	225-104-40031-19050 Non-Cap Equip-State Wireless			1,264.05	
	013-106-40065-07601 Clothing/Unif-McDaniel Commission			16.08	
	010-001-00040-71725 Vehicle Inventory			126.24	
	010-101-40031-00000 Non-Capital Equipment			41.70	
	010-101-40032-00000 Operational			133.73	
	010-101-40353-00000 Firing Range			6.70	
	010-103-40032-00000 Operational			27.62	
	010-106-40032-00000 Operational			31.82	
	010-107-40032-00000 Operational			26.11	
	010-110-40032-00000 Operational			14.56	
	010-203-30025-00000 PROFESSIONAL			4.20	
	010-301-30056-00000 Data Processing			1.20	
	010-501-40032-00000 Operational			6.83	
	010-601-30056-00000 Data Processing			2.70	
	010-601-40032-00000 Operational			8.85	
	010-715-40032-00000 Operational			61.58	
	010-720-30037-00000 Equipment (Leased or Rented)			293.49	
	010-720-40932-00000 Airpport Resale Items			29.40	
	010-721-40031-00000 Non-Capital Equipment			15.99	
	013-101-40032-91087 Operational-Project Lifesaver			4.30	
	013-106-40032-07601 Operational-McDaniel Commission			63.47	
	013-106-40065-07601 Clothing/Unif-McDaniel Commission			42.61	
	013-107-40032-91180 Operational-CERT Under Fire 911-Sig			50.72	
	013-127-40032-91202 Operational-SC Opioid Recovery Fund			7.51	
	013-206-60010-00000 Library Misc Donations Expense			4.49	
	017-719-40065-00000 Clothing/Uniforms			16.27	
	020-107-30041-00000 Telecommunications			25.49	
	020-107-30084-00000 School/Seminar/Trng/Mtg			7.27	
	235-203-33022-00000 Maintenance Bldgs/Grounds			12.67	
	240-206-40032-00255 Operational			18.08	
	330-204-50857-00239 Cap Other Imprv-Tennis/P-Ball Cts			71.69	
	010-080-00805-00203 CS High Falls Park			1,079.67	
	010-080-00805-00205 CS Chau Ram Park			277.36	
	010-080-00805-00204 CS South Cove Park			1,977.08	
	017-080-00805-15401 Outside Sales			43,053.67	
	010-080-00805-10906 CS Airport Miscellaneous			16.42	
	010-080-00805-10980 CS Aviation Fuel			2,014.81	
	010-080-00805-10990 CS Jet Fuel			23,543.57	
6057	11/20/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes	251,172.28
	010-001-00060-73326 Due to SCDOR-Documentary Stamps			251,172.28	
6058	11/21/2025	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes	1,095.00
	010-720-33022-00000 Maintenance Buildings/Grounds			1,095.00	
6059	11/21/2025	2400 AT&T	Bank of America Epayment	Yes	3,568.20
	010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
	010-709-30041-00000 Telecommunications			3,565.90	
6060	11/21/2025	80860 AT&T	Bank of America Epayment	Yes	1,351.42
	225-104-30041-19070 Telecommunications-SC BCB			1,351.42	
6061	11/21/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
				0.00	
6062	11/21/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
				0.00	
6063	11/21/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	29,892.05
	010-205-30024-00000 Maintenance on Equipment			25.00	

	010-205-30024-00000 Maintenance on Equipment			25.00	
	010-714-34043-00270 Electricity Oakway School			2,309.76	
	010-711-30024-00000 Maintenance on Equipment			64.83	
	020-107-34043-00000 Electricity			130.76	
	010-110-34043-00000 Electricity			211.87	
	010-104-34043-00000 Electricity			350.54	
	010-110-34043-00000 Electricity			856.75	
	315-707-34043-00000 Electric			3,418.21	
	020-107-34043-00000 Electricity			307.19	
	020-107-34043-00000 Electricity			204.13	
	020-107-34043-00000 Electricity			487.24	
	010-104-34043-00000 Electricity			88.58	
	010-720-34043-00000 Electricity			1,705.08	
	010-202-34043-62061 Electricity-Seneca Creek Rec Area			98.51	
	010-202-34043-62061 Electricity-Seneca Creek Rec Area			445.20	
	010-202-34043-62058 Electricity - Friendship Rec Area			47.68	
	010-202-34043-62058 Electricity - Friendship Rec Area			65.79	
	010-202-34043-62051 Electricity- Fairplay Rec. Area			64.00	
	010-718-34043-00000 Electricity			4,507.08	
	010-721-34043-00000 Electricity			840.90	
	017-719-34043-00000 Electricity			9,401.91	
	010-601-34043-00000 Electricity			754.49	
	017-719-34043-00000 Electricity			2,543.35	
	010-720-34043-00000 Electricity			586.94	
	010-107-34043-00000 Electricity			84.55	
	010-107-34043-00000 Electricity			36.44	
	010-107-34043-00000 Electricity			230.27	
6064	11/21/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	880.45
	010-101-40065-00000 Clothing/Uniforms			216.60	
	010-101-40065-00000 Clothing/Uniforms			19.50	
	010-101-40065-00000 Clothing/Uniforms			39.01	
	010-101-40065-00000 Clothing/Uniforms			276.70	
	010-101-40065-00000 Clothing/Uniforms			17.23	
	010-101-40065-00000 Clothing/Uniforms			29.80	
	010-101-40065-00000 Clothing/Uniforms			44.71	
	010-101-40065-00000 Clothing/Uniforms			46.70	
	010-101-40065-00000 Clothing/Uniforms			129.57	
	010-101-40065-00000 Clothing/Uniforms			60.63	
6065	11/21/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	220.75
	020-107-34042-00000 Gas & Fuel Oil			220.75	
6066	11/21/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	1,650.71
	010-101-40065-00000 Clothing/Uniforms			246.56	
	010-101-40065-00000 Clothing/Uniforms			316.72	
	010-101-40065-00000 Clothing/Uniforms			320.98	
	010-101-40065-00000 Clothing/Uniforms			184.92	
	010-101-40065-00000 Clothing/Uniforms			123.28	
	010-101-40065-00000 Clothing/Uniforms			128.49	
	010-101-40065-00000 Clothing/Uniforms			329.76	
6067	11/21/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	2,574.69
	017-001-00040-71726 Crushing Plant Maint Inventory			2,574.69	
6068	11/21/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	2,104.57
	010-110-34044-00000 Water/Sewer/Garbage			929.22	
	010-718-34044-00000 Water/Sewer/Garbage			46.05	
	010-721-34044-00000 Water/Sewer/Garbage			145.22	
	010-720-34044-00000 Water/Sewer/Garbage			282.57	
	020-107-34044-00000 Water/Sewer/Garbage			27.87	
	010-718-34044-00000 Water/Sewer/Garbage			264.97	
	010-718-34044-00000 Water/Sewer/Garbage			127.83	
	010-718-34044-00000 Water/Sewer/Garbage			42.29	
	010-601-34044-00000 Water/Sewer/Garbage			111.98	
	010-601-34044-00000 Water/Sewer/Garbage			126.57	
6069	11/21/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes	17,976.00
	010-710-30062-00000 Medical			3,311.00	
	020-107-30062-00000 Medical			14,665.00	
6070	11/25/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	600.33
	010-101-40065-00000 Clothing/Uniforms			44.71	
	010-101-40065-00000 Clothing/Uniforms			65.67	
	010-101-40065-00000 Clothing/Uniforms			34.75	
	010-101-40065-00000 Clothing/Uniforms			140.87	
	010-101-40065-00000 Clothing/Uniforms			140.19	
	010-101-40065-00000 Clothing/Uniforms			129.43	
	010-101-40065-00000 Clothing/Uniforms			44.71	
6071	11/25/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	1,635.00
	010-721-34042-00000 Gas & Fuel Oil			726.05	
	010-110-34042-00000 Gas & Fuel Oil			551.31	
	010-601-34042-00000 Gas & Fuel Oil			357.64	
6072	11/25/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	2,001.16
	010-204-34043-00000 Electricity			740.41	
	010-202-34044-62060 Water/Sewer/Garbage-Conneross Crk			70.72	
	010-202-34044-62058 Water/Sewer-Friendship Rec Area			47.26	
	010-206-34043-00208 Electricity - Seneca Branch			919.16	
	010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch			185.08	
	010-718-34044-00000 Water/Sewer/Garbage			38.53	
6073	11/25/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	5,127.32
	010-709-30041-00000 Telecommunications			4,362.32	
	013-290-30041-92072 Telecom-Library CRPH Grant			38.41	
	017-719-30041-00000 Telecommunications			306.48	
	020-102-30041-00601 Telecom - Oakway FD			38.01	
	020-102-30041-00608 Telecom - Fair Play FD			38.01	
	020-102-30041-00610 Telecom - Cleveland FD			153.64	
	020-102-30041-00615 Telecom - South Union FD			114.03	
	235-202-30041-00000 Telecommunications			38.41	
	255-115-30041-91052 Telecommunication - Duke Energy FNF			38.01	

Description	Count	Amount
Bank of America	**34**	**$454,678.26**
GRAND TOTAL	**34**	**$454,678.26**

** Denotes Check Numbers that are out of sequence.*

Voided Epayables Register for 11/01/2025 through 11/30/2025

GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Number	Check Date / GL	Vendor Number / Name	Payment Type	Epay	Account(s)	Amount

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

END OF REPORT