

**OCONEE COUNTY
Fiscal Year 2025-2026**

**Check Register for 10/01/2025 through 10/31/2025
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
	295052	10/02/2025	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295053	10/02/2025	10003 CARTER, KATRINA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295054	10/02/2025	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295055	10/02/2025	41125 CROMPTON TOMMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295056	10/02/2025	9960 CROOKS, CHARLES R	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295057	10/02/2025	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295058	10/02/2025	82996 DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295059	10/02/2025	85947 DIXON, JAMES F.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295060	10/02/2025	84743 HELLAMS, JAMES	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295061	10/02/2025	9495 JAMESON, JORDEI	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295062	10/02/2025	9934 KLEPPER, KODY K	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295063	10/02/2025	85300 LOGAN, ROBERT A	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295064	10/02/2025	81585 LONG, BRYAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295065	10/02/2025	41200 LYLES, JAMES MARK	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295066	10/02/2025	82885 MCKEE, NINA M	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295067	10/02/2025	82397 MEADOWS, BRANDON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295068	10/02/2025	85215 MURPHY, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295069	10/02/2025	83682 O'KELLEY, BRANDON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295070	10/02/2025	84342 ORR, ANNA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295071	10/02/2025	82733 OWENS, BARRY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295072	10/02/2025	81736 PRICE, SHERRY	Check	No		450.00
		010-101-40065-00004	Clothing/Uniforms			450.00	
	295073	10/02/2025	84447 REYES, IRVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295074	10/02/2025	82396 SASKI, MATT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295075	10/02/2025	85005 SAYRE, ALAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295076	10/02/2025	86391 SCEALF, DAVID	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295077	10/02/2025	84019 SHERIFF, CLAY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295078	10/02/2025	9418 SMITH, MICHAEL	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295079	10/02/2025	86602 SUTHERLAND, TINA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295080	10/02/2025	82719 WARD, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295081	10/02/2025	41240 WASHINGTON, KENNETH	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	295082	10/02/2025	46115 ADAMS, GEORGE	Check	No		100.00
		010-709-30041-00000	Telecommunications			100.00	
	295083	10/02/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		1,205.45
		010-001-00040-71725	Vehicle Inventory			520.85	
		010-001-00040-71725	Vehicle Inventory			51.15	
		010-001-00040-71725	Vehicle Inventory			633.45	
	295084	10/02/2025	85363 AIRBOSS, INC	Check	No		13,000.00
		010-720-30025-00000	Professional			13,000.00	
	295085	10/02/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		1,960.00
		010-714-33022-00510	Bldg Maint Courthouse (New)			205.00	
		010-104-30024-00000	Maintenance on Equipment			250.00	
		010-104-30024-00000	Maintenance on Equipment			250.00	
		010-104-30024-00000	Maintenance on Equipment			300.00	
		010-104-30024-00000	Maintenance on Equipment			250.00	
		010-104-30024-00000	Maintenance on Equipment			250.00	
		010-714-33022-00407	Bldg Maint Lakeview Rest Home			205.00	
		010-601-30024-00000	Maintenance on Equipment			250.00	
	295086	10/02/2025	85516 AT&T MOBILITY LLC	Check	No		125.22
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			38.05	
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			87.17	
	295087	10/02/2025	81333 BLACKWELL, TERRI	Check	No		100.00
		010-104-30084-00000	School/Seminar/Training/Mtg			100.00	
	295088	10/02/2025	2330 BLANCHARD MACHINERY	Check	No		4,520.84
		010-001-00040-71725	Vehicle Inventory			4,520.84	
	295089	10/02/2025	85603 BLUE RIDGE BANK	Check	No		692.47

	020-102-40032-00614	Operational - Pickett Post FD		692.47	
295090	10/02/2025	2560 BOBBY WOOD CHEVROLET	Check	No	2,208.24
	010-001-00040-71725	Vehicle Inventory		1,497.48	
	010-001-00040-71725	Vehicle Inventory		-132.50	
	010-001-00040-71725	Vehicle Inventory		271.65	
	010-001-00040-71725	Vehicle Inventory		138.97	
	010-001-00040-71725	Vehicle Inventory		105.26	
	010-001-00040-71725	Vehicle Inventory		-424.00	
	010-001-00040-71725	Vehicle Inventory		43.49	
	010-001-00040-71725	Vehicle Inventory		305.71	
	010-001-00040-71725	Vehicle Inventory		152.14	
	010-001-00040-71725	Vehicle Inventory		58.98	
	010-001-00040-71725	Vehicle Inventory		62.74	
	010-001-00040-71725	Vehicle Inventory		93.79	
	010-001-00040-71725	Vehicle Inventory		34.53	
295091	10/02/2025	86417 BRADY, MAKAYLLA	Check	No	100.00
	010-104-30084-00000	School/Seminar/Training/Mtg		100.00	
295092	10/02/2025	2640 THE BRALIN COMPANY	Check	No	569.50
	010-001-00040-71725	Vehicle Inventory		569.50	
295093	10/02/2025	83720 BROWNING, DREW	Check	No	100.00
	010-709-30041-00000	Telecommunications		100.00	
295094	10/02/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No	250.00
	010-104-30024-00000	Maintenance on Equipment		250.00	
295095	10/02/2025	10003 CARTER, KATRINA	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
295096	10/02/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	28,173.63
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		1,854.00	
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		433.40	
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		1,112.70	
	013-101-30025-91238	Professional - FFY25 OJP25-TX-LEAD		6,000.00	
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		84.13	
	013-101-30025-91238	Professional - FFY25 OJP25-TX-LEAD		6,362.00	
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		106.65	
	013-101-30084-91238	Training - FFY25 OJP25-TX-LEAD		2,388.00	
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		72.00	
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		252.90	
	013-101-40032-91238	Operational - FFY25 OJP25-TX-LEAD		31.85	
	013-128-30025-91211	Professional - BJA FY23 COSSUP		7,276.00	
	013-101-30084-91238	Training - FFY25 OJP25-TX-LEAD		2,200.00	
295097	10/02/2025	3230 CINTAS CORPORATION #216	Check	No	150.59
	017-719-40065-00000	Clothing/Uniforms		150.59	
295098	10/02/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No	3,250.76
	010-106-34044-00000	Water/Sewer/Garbage		252.79	
	010-106-34044-00000	Water/Sewer/Garbage		169.68	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch		161.55	
	010-714-34044-00723	Water Pine Street Complex		298.25	
	010-714-34044-00000	Water Facilities Maintenance		230.95	
	017-719-34044-00000	Water/Sewer/Garbage		40.34	
	017-719-34044-00000	Water/Sewer/Garbage		38.30	
	017-719-34044-00000	Water/Sewer/Garbage		234.65	
	020-107-34044-00000	Water/Sewer/Garbage		220.87	
	010-718-34044-00000	Water/Sewer/Garbage		50.54	
	010-714-34044-00402	Water DSS Building		379.41	
	010-707-34044-00104	Water/Sewer/Garbage- OITP		38.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP		38.30	
	010-714-34044-00403	Water Walhalla Health Department		90.79	
	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)		327.78	
	010-714-34044-00729	Water Brown Building		67.67	
	010-716-34044-00000	Water/Sewer/Garbage		111.38	
	010-714-34044-00729	Water Brown Building		74.04	
	010-714-34044-00109	Water Probation & Parole		95.19	
	020-107-34044-00000	Water/Sewer/Garbage		43.40	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia		72.79	
	010-107-34044-00000	Water/Sewer/Garbage		87.77	
	010-101-34044-00000	Water/Sewer/Garbage		41.87	
	010-509-34044-00000	Water/Sewer/Garbage		41.55	
295099	10/02/2025	20960 COX, JOHN M	Check	No	100.00
	010-709-30041-00000	Telecommunications		100.00	
295100	10/02/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No	10.00
	017-719-60055-00000	Credit Application Fee		10.00	
295101	10/02/2025	86242 CRIGLER ENTERPRISES INC	Check	No	9,480.66
	010-718-30024-00000	Maintenance on Equipment		4,992.50	
	010-718-30024-00000	Maintenance on Equipment		4,488.16	
295102	10/02/2025	80037 DANIELLE SANFORD	Check	No	40.00
	010-080-00805-00203	CS High Falls Park		40.00	
295103	10/02/2025	83527 DAVIS & STANTON, INC.	Check	No	2,156.00
	010-101-40032-00000	Operational		2,156.00	
295104	10/02/2025	9458 DEPARTMENT OF ADMINISTRATION	Check	No	213.61
	010-104-30056-00000	Data Processing Communications		213.61	
295105	10/02/2025	86329 DIESEL LAPTOPS, LLC	Check	No	4,811.50
	010-721-30056-00000	Data Processing		4,811.50	
295106	10/02/2025	81758 DILMAR OIL COMPANY INC	Check	No	4,105.90
	010-001-00040-71725	Vehicle Inventory		4,105.90	
295107	10/02/2025	85628 DIVERSE COMPUTING INC	Check	No	5,525.17
	225-104-30056-19050	Data Processing-State Wireless		5,525.17	
295108	10/02/2025	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No	2,744.80
	010-001-00040-71725	Vehicle Inventory		1,593.99	
	010-001-00040-71725	Vehicle Inventory		1,150.81	
295109	10/02/2025	85234 DOOR TECH LLC	Check	No	2,185.00
	010-107-33022-00000	Maintenance Buildings/Grounds		2,000.00	
	010-721-33022-00000	Maintenance Buildings/Grounds		185.00	
295110	10/02/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	681.15
	010-204-34043-00000	Electricity		541.07	
	010-204-34043-00000	Electricity		140.08	
295111	10/02/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	66,954.97
	010-720-30024-00000	Maintenance on Equipment		1,856.24	
	010-720-40990-00000	Airport Jet Fuel		20,877.39	

	010-720-40990-00000	Airport Jet Fuel			21,723.04	
	010-720-30037-00000	Equipment (Leased or Rented)			1,590.00	
	010-720-40990-00000	Airport Jet Fuel			20,908.30	
295112	10/02/2025	86340 EDWARDS GARRETT	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
295113	10/02/2025	6225 FAIROAK YOUTH CENTER	Check	No		900.00
	010-714-33022-00270	Bldgs Maint Oakway Intrmed School			900.00	
295114	10/02/2025	81837 FASTENAL COMPANY INC	Check	No		228.64
	010-001-00040-71725	Vehicle Inventory			106.53	
	010-721-40032-00000	Operational			122.11	
295115	10/02/2025	6240 FLEETCOR TECHNOLOGIES	Check	No		15,637.07
	010-101-81101-00000	Gasoline Sheriff			6,825.84	
	010-103-81103-00000	Gasoline Coroner			108.28	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,110.20	
	010-110-81110-00000	Gasoline Animal Control			330.03	
	010-202-81202-00000	Gasoline PRT			420.45	
	010-206-81206-00000	Gasoline Library			17.95	
	010-301-81301-00000	Gasoline Assessor			71.63	
	010-601-81601-00000	Gasoline Road Department			786.08	
	010-702-81702-00000	Gasoline-Community Dev .			113.78	
	010-707-81707-00000	Gasoline Econ Development			91.35	
	010-711-81711-00000	Gasoline Information Tech			105.82	
	010-712-81712-00000	Gasoline Planning Department			27.94	
	010-714-81714-00000	Gasoline Public Buildings			344.96	
	010-717-81717-00000	Gasoline Administrator			46.69	
	010-718-81718-00000	Gasoline Solid Waste Department			145.12	
	010-720-81720-00000	Gasoline Airport			80.36	
	010-721-81721-00000	Gasoline Vehicle Maintenance			290.21	
	017-719-81719-00000	Rock Quarry Gasoline			460.28	
	010-107-82107-00000	Diesel Emergency Services			1,095.93	
	010-202-82202-00000	Diesel PRT			27.77	
	010-601-82601-00000	Diesel Road Department			1,693.35	
	010-718-82718-00000	Diesel Solid Waste Department			1,297.27	
	010-720-82720-00000	Diesel Airport			145.78	
295116	10/02/2025	36140 HARDEN, LARRY A.	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
295117	10/02/2025	85285 HENRY'S BODY SHOP	Check	No		429.00
	010-001-00040-71725	Vehicle Inventory			429.00	
295118	10/02/2025	83338 HINSON, BLAIR	Check	No		421.43
	010-206-30018-00000	Travel			60.20	
	010-206-30084-00000	School/Seminar/Training/Mtg			73.00	
	240-206-30084-00255	School/Seminar/Tmg/Mtg			288.23	
295119	10/02/2025	80657 HIOTT PRINTING COMPANY	Check	No		682.66
	010-710-40032-00000	Operational			42.80	
	010-710-40032-00000	Operational			242.89	
	010-710-40032-00000	Operational			396.97	
295120	10/02/2025	86535 IMPACT FIRE SERVICES, LLC	Check	No		2,755.00
	010-106-33022-00000	Maintenance Buildings/Grounds			1,840.00	
	010-106-33022-00000	Maintenance Buildings/Grounds			915.00	
295121	10/02/2025	87221 INFOUSA MARKETING, INC	Check	No		353.00
	240-206-40111-00255	Books			353.00	
295122	10/02/2025	9355 INGRAM LIBRARY SERVICES	Check	No		4,243.42
	240-206-40111-00255	Books			1,395.17	
	240-206-40111-00255	Books			45.18	
	240-206-40111-00255	Books			252.39	
	240-206-40111-00255	Books			184.85	
	240-206-40111-00255	Books			185.50	
	240-206-40111-00255	Books			157.95	
	240-206-40111-00255	Books			446.60	
	240-206-40111-00255	Books			118.93	
	240-206-40111-00255	Books			120.30	
	240-206-40111-00255	Books			68.16	
	240-206-40111-00255	Books			1,268.39	
295123	10/02/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No		8,946.00
	017-719-30024-00000	Maintenance on Equipment			8,946.00	
295124	10/02/2025	80037 JAMES RIGSBY	Check	No		20.00
	010-080-00805-00204	CS South Cove Park			20.00	
295125	10/02/2025	86549 J AND K FENCING AND GRADING LLC	Check	No		2,500.00
	010-716-33022-00000	Maintenance Buildings/Grounds			2,500.00	
295126	10/02/2025	9845 JASPER ENGINE EXCHANGE, INC	Check	No		3,505.00
	010-001-00040-71725	Vehicle Inventory			3,505.00	
295127	10/02/2025	10050 JIM'S BELT SERVICE, INC	Check	No		13,233.00
	017-001-00040-71726	Crushing Plant Maint Inventory			13,233.00	
295128	10/02/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
295129	10/02/2025	11055 KING ASPHALT, INC.	Check	No		687,370.61
	260-601-50881-00000	Capital Road Paving - Master Acct			687,370.61	
	260-601-50881-43159	Cap Road Paving-C-Fund PCN P043159			0.00	
295130	10/02/2025	87274 LAKE WYLIE DOCK CONSTRUCTION	Check	No		413,850.00
	012-203-50857-92081	Cap Imprvmt-DNR WRF HF Trans Dock			64,610.00	
	235-203-50857-92082	Cap Imprv- SCNHC HF Fish Dock			24,628.34	
	230-203-50857-92082	Cap Imprv-Match SCNHC HF Fish Dock			96,541.66	
	012-204-50857-92083	Cap Imprvmt-DNR WRF SC Trans Dock			85,000.00	
	230-204-50857-92083	Cap Improvements-SC Trans Dock			8,910.00	
	235-204-50857-92084	Cap Imprv- SCNHC SC Kayak Dock			14,371.66	
	230-204-50857-92084	Cap Imprv-Match SCNHC SC Kayak Dock			28,743.34	
	235-204-50857-92085	Cap Imprv- SCNHC SC Fish Dock			20,000.00	
	230-204-50857-92085	Cap Imprv-Match SCNHC SC Fish Dock			71,045.00	
295131	10/02/2025	83647 LASER PRINT PLUS, LLC	Check	No		32,527.25
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			30,000.00	
	010-301-40033-00000	Postage			2,527.25	
	010-301-40032-00000	Operational			0.00	
295132	10/02/2025	87301 LAW OFFICES OF KURT TAVERNIER, P.A.	Check	No		3,333.00
	010-504-30025-00000	Professional			3,333.00	
295133	10/02/2025	85508 LEE, WILLIAM R	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
295134	10/02/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		39,987.73
	010-001-00040-71725	Vehicle Inventory			176.48	

	010-001-00040-71725	Vehicle Inventory		21,940.59	
	010-001-00040-71725	Vehicle Inventory		17,870.66	
295135	10/02/2025	12000 LINDSAY OIL CO	Check	No	16,218.38
	017-001-00040-71719	Rock Quarry Off Road Diesel		4,650.71	
	017-001-00040-71719	Rock Quarry Off Road Diesel		4,730.67	
	010-001-00040-71721	Diesel Inventory Off Road		6,837.00	
	010-001-00040-71700	Gasoline Inventory		0.00	
295136	10/02/2025	86206 MARCENGILL, KAMRYN	Check	No	100.00
	010-104-30084-00000	School/Seminar/Training/Mtg		100.00	
295137	10/02/2025	85615 MCCALLS PEST CONTROL LLC	Check	No	2,875.00
	010-101-60444-00000	Unmanned Air Maintenance		75.00	
	010-714-33022-00109	Bldg Maintenance Probation & Parole		75.00	
	010-714-33022-00723	Bldg Maint Pine Street Complex		275.00	
	010-714-33022-00729	Bldg Maint Brown Building		200.00	
	010-714-33022-00407	Bldg Maint Lakeview Rest Home		175.00	
	010-714-33022-00716	Bldg Maint Soil & Water - AG Bldg		100.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)		250.00	
	010-403-33022-00000	Maintenance Buildings/Grounds		135.00	
	010-714-33022-00402	Bldg Maint DSS Building		250.00	
	010-107-33022-00000	Maintenance Buildings/Grounds		75.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br		85.00	
	010-509-33022-00000	Maintenance Buildings/Grounds		90.00	
	010-509-33022-00000	Maintenance Buildings/Grounds		90.00	
	010-107-33022-00000	Maintenance Buildings/Grounds		150.00	
	010-107-33022-00000	Maintenance Buildings/Grounds		225.00	
	010-107-33022-00000	Maintenance Buildings/Grounds		150.00	
	010-509-33022-00000	Maintenance Buildings/Grounds		75.00	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch		210.00	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch		125.00	
	010-720-33022-00000	Maintenance Buildings/Grounds		65.00	
295138	10/02/2025	9967 MCDANIEL SUPPLY COMPANY, INC	Check	No	1,120.00
	010-106-40032-00000	Operational		292.50	
	010-106-40032-00000	Operational		535.00	
	010-106-40032-00000	Operational		292.50	
295139	10/02/2025	84820 MIDWEST TAPE, LLC	Check	No	839.81
	240-206-40111-00255	Books		218.96	
	240-206-40111-00255	Books		92.98	
	240-206-40113-00255	Audio Visual		107.41	
	240-206-40113-00255	Audio Visual		48.36	
	240-206-40111-00255	Books		50.99	
	240-206-40113-00255	Audio Visual		321.11	
295140	10/02/2025	80011 OAKWAY FARM & GARDEN CENTER	Check	No	139.86
	010-110-40032-00000	Operational		139.86	
295141	10/02/2025	15440 OAKWAY TRACTOR, INC.	Check	No	8,465.25
	010-001-00040-71725	Vehicle Inventory		38.71	
	010-001-00040-71725	Vehicle Inventory		18.66	
	010-001-00040-71725	Vehicle Inventory		237.40	
	010-001-00040-71725	Vehicle Inventory		93.30	
	010-001-00040-71725	Vehicle Inventory		8,077.18	
295142	10/02/2025	81541 OCONEE ECONOMIC ALLIANCE	Check	No	75,000.00
	315-707-95100-20256	Grant to Oconee Economic Alliance		75,000.00	
295143	10/02/2025	81541 OCONEE ECONOMIC ALLIANCE	Check	No	2,500.00
	010-709-30068-00707	Advertising		2,500.00	
295144	10/02/2025	15015 OCONEE PUBLISHING INC.	Check	No	7,139.00
	010-709-30068-00502	Advertising - Probate Judge		1,251.00	
	010-709-30068-00502	Advertising - Probate Judge		2,919.00	
	010-709-30068-00502	Advertising - Probate Judge		2,919.00	
	010-709-30068-00704	Advertising - Council		50.00	
295145	10/02/2025	81049 OLD STONE TRACTOR INC.	Check	No	1,717.86
	010-001-00040-71725	Vehicle Inventory		472.24	
	010-001-00040-71725	Vehicle Inventory		399.66	
	010-001-00040-71725	Vehicle Inventory		589.68	
	010-001-00040-71725	Vehicle Inventory		256.28	
295146	10/02/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	497.85
	010-001-00040-71725	Vehicle Inventory		111.07	
	010-001-00040-71725	Vehicle Inventory		13.56	
	010-001-00040-71725	Vehicle Inventory		62.11	
	010-001-00040-71725	Vehicle Inventory		150.86	
	010-001-00040-71725	Vehicle Inventory		148.38	
	010-001-00040-71725	Vehicle Inventory		11.87	
295147	10/02/2025	16990 PEACH STATE FORD TRUCK	Check	No	898.12
	010-001-00040-71725	Vehicle Inventory		7.84	
	010-001-00040-71725	Vehicle Inventory		1,096.51	
	010-001-00040-71725	Vehicle Inventory		126.77	
	010-001-00040-71725	Vehicle Inventory		-225.00	
	010-001-00040-71725	Vehicle Inventory		-108.00	
295148	10/02/2025	86316 PEOPLEMARK, INC	Check	No	1,640.25
	010-120-10120-00000	Sheriff's Part-time Bailiffs		1,640.25	
295149	10/02/2025	84696 PHILLIPS STAFFING	Check	No	888.30
	010-205-30025-00000	PROFESSIONAL		888.30	
295150	10/02/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No	342.94
	010-714-34044-00270	Water/Sewer/Garbage Oakway School		200.76	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area		39.00	
	010-718-34044-00000	Water/Sewer/Garbage		64.18	
	010-718-34044-00000	Water/Sewer/Garbage		39.00	
295151	10/02/2025	87251 PITTS, BRODY	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
295152	10/02/2025	84680 PLANNED ADMINISTRATORS INC	Check	No	238,722.52
	010-001-00090-73928	PAI Health Plan Withholding		213,710.99	
	010-001-00090-73932	Sun Life Supplemental Life		14,150.39	
	010-001-00090-73931	SunLife Short Term Disability		10,861.14	
295153	10/02/2025	86686 POWER PRODUCTS UNLIMITED, LLC	Check	No	1,022.43
	255-115-40032-91052	Operational - Duke Energy FNF		1,022.43	
295154	10/02/2025	19090 PUBLIQ, LLC	Check	No	235.00
	010-302-30056-00000	Data Processing		235.00	
295155	10/02/2025	6050 QUADIENT LEASING USA, INC.	Check	No	1,217.56
	010-709-30037-00000	Equipment (Leased or Rented)		1,217.56	
295156	10/02/2025	17050 QUALITY COFFEE SERVICE	Check	No	183.96
	010-601-40034-00000	Food		183.96	

295157	10/02/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	71,904.90
		017-719-30039-00000 Blasting - Professional Service		36,308.22	
		017-719-30039-00000 Blasting - Professional Service		35,596.68	
295158	10/02/2025	85275 R&T PARTS INC. SENECA	Check	No	8,407.83
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		142.78	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		129.54	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		0.00	
		010-001-00040-71725 Vehicle Inventory		593.70	
		010-001-00040-71725 Vehicle Inventory		713.00	
		010-001-00040-71725 Vehicle Inventory		1,526.37	
		010-001-00040-71725 Vehicle Inventory		289.38	
		010-001-00040-71725 Vehicle Inventory		4.90	
		010-001-00040-71725 Vehicle Inventory		767.10	
		010-001-00040-71725 Vehicle Inventory		24.71	
		010-001-00040-71725 Vehicle Inventory		32.15	
		010-001-00040-71725 Vehicle Inventory		131.82	
		010-001-00040-71725 Vehicle Inventory		14.72	
		010-001-00040-71725 Vehicle Inventory		-35.76	
		010-001-00040-71725 Vehicle Inventory		35.76	
		010-001-00040-71725 Vehicle Inventory		13.24	
		010-001-00040-71725 Vehicle Inventory		35.76	
		010-001-00040-71725 Vehicle Inventory		57.83	
		010-001-00040-71725 Vehicle Inventory		57.88	
		010-001-00040-71725 Vehicle Inventory		50.39	
		010-001-00040-71725 Vehicle Inventory		953.68	
		010-001-00040-71725 Vehicle Inventory		14.28	
		010-001-00040-71725 Vehicle Inventory		35.76	
		010-001-00040-71725 Vehicle Inventory		8.26	
		010-001-00040-71725 Vehicle Inventory		51.35	
		010-001-00040-71725 Vehicle Inventory		17.36	
		010-001-00040-71725 Vehicle Inventory		161.61	
		010-001-00040-71725 Vehicle Inventory		79.50	
		010-001-00040-71725 Vehicle Inventory		15.09	
		010-001-00040-71725 Vehicle Inventory		8.35	
		010-001-00040-71725 Vehicle Inventory		180.17	
		010-001-00040-71725 Vehicle Inventory		30.67	
		010-001-00040-71725 Vehicle Inventory		28.83	
		010-001-00040-71725 Vehicle Inventory		138.86	
		010-001-00040-71725 Vehicle Inventory		57.37	
		010-001-00040-71725 Vehicle Inventory		7.16	
		010-001-00040-71725 Vehicle Inventory		17.14	
		010-001-00040-71725 Vehicle Inventory		108.55	
		010-001-00040-71725 Vehicle Inventory		183.18	
		010-001-00040-71725 Vehicle Inventory		138.05	
		010-001-00040-71725 Vehicle Inventory		127.81	
		010-001-00040-71725 Vehicle Inventory		28.27	
		010-001-00040-71725 Vehicle Inventory		676.24	
		010-001-00040-71725 Vehicle Inventory		26.03	
		010-001-00040-71725 Vehicle Inventory		27.94	
		010-001-00040-71725 Vehicle Inventory		701.05	
295159	10/02/2025	84884 RUCKER, KAYLA	Check	No	161.06
		010-206-30018-00000 Travel		88.06	
		240-206-30084-00255 School/Seminar/Trng/Mtg		73.00	
295160	10/02/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	3,392.00
		020-107-40031-00619 Non-Capital Equip Bountyland FD		0.00	
		020-102-40031-00619 Non-Cap Equip - Bountyland FD		3,392.00	
295161	10/02/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	1,000.00
		013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD		500.00	
		013-128-30025-91211 Professional - BJA FY23 COSSUP		500.00	
295162	10/02/2025	83386 SC AERONAUTICS COMMISSION	Check	No	2,843.75
		010-720-33022-00000 Maintenance Buildings/Grounds		2,843.75	
295163	10/02/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,349.42
		010-704-95100-20217 Appalachian Council of Government		3,249.42	
		010-712-30084-00000 School/Seminar/Training/Mtg		100.00	
295164	10/02/2025	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No	200.00
		010-501-40032-00000 Operational		200.00	
295165	10/02/2025	3485 SCCJA-FINANCE	Check	No	120.00
		010-101-30084-00000 School/Seminar/Training/Mtg		120.00	
295166	10/02/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,360.00
		010-001-00065-16210 Watercraft - DNR Fee		1,360.00	
295167	10/02/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	29,992.20
		010-001-00065-16200 SC Department of Motor Vehicle Fee		29,992.20	
295168	10/02/2025	86968 SCHAFFER, JAMES	Check	No	400.00
		010-101-30025-00238 Professional - K-9 Unit		400.00	
295169	10/02/2025	81460 SC STATE SURPLUS	Check	No	18,500.00
Void Date:	10/23/2025				
		017-719-50870-00000 Vehicles/Equipment Capital Expenses		18,500.00	
295170	10/02/2025	83231 SHRED A WAY	Check	No	75.00
		010-501-40032-00000 Operational		75.00	
295171	10/02/2025	84503 SLOAN, RICHARD	Check	No	175.00
		010-601-40027-00000 Safety Equipment		175.00	
295172	10/02/2025	83505 SNIDER TIRE, INC.	Check	No	12,650.64
		010-001-00040-71725 Vehicle Inventory		2,826.79	
		010-001-00040-71725 Vehicle Inventory		7,275.84	
		010-001-00040-71725 Vehicle Inventory		2,548.01	
295173	10/02/2025	83088 STAFFMARK	Check	No	17,086.50
		010-106-30025-00000 Professional		234.00	
		010-206-30025-00000 Professional		935.34	
		013-290-30025-92072 Professional-CRPH Grant		151.23	
		010-718-30025-00000 Professional		2,403.60	
		235-202-30025-00014 Professional-Intems/Temp Service		189.27	
		010-204-30025-00000 PROFESSIONAL		1,642.40	
		010-718-30025-00000 Professional		868.79	
		010-203-30025-00000 PROFESSIONAL		2,794.08	
		010-203-30025-00000 PROFESSIONAL		5,491.98	
		010-206-30025-00000 Professional		1,362.47	
		010-206-30025-00000 Professional		325.59	
		010-502-30025-00000 Professional		687.75	
295174	10/02/2025	51065 STARNES, TAMMY M	Check	No	100.00
		010-104-30084-00000 School/Seminar/Training/Mtg		100.00	

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295175	10/02/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No	2,466.90
		010-709-30025-91229 Professional-Hurricane Helene		2,466.90	
295176	10/02/2025	86566 TOP FLITE STAFFING	Check	No	9,249.01
		010-718-30025-00000 Professional		4,854.42	
		010-718-30025-00000 Professional		4,394.59	
295177	10/02/2025	20100 JOYCE TOWE	Check	No	1,150.00
		010-001-00040-71725 Vehicle Inventory		425.00	
		010-001-00040-71725 Vehicle Inventory		225.00	
		010-001-00040-71725 Vehicle Inventory		500.00	
295178	10/02/2025	83635 TRAIL-RITE SALES	Check	No	3,922.00
		013-107-40031-91239 Non-Cap Equip-FYE26 Duke Energy Fdn		3,922.00	
295179	10/02/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	233.06
		010-001-00040-71725 Vehicle Inventory		85.50	
		010-001-00040-71725 Vehicle Inventory		24.81	
		010-001-00040-71725 Vehicle Inventory		49.61	
		010-001-00040-71725 Vehicle Inventory		36.57	
		010-001-00040-71725 Vehicle Inventory		36.57	
295180	10/02/2025	9428 TRINITY SERVICES GROUP INC	Check	No	10,218.53
		010-106-40034-00000 Food		10,218.53	
295181	10/02/2025	81991 UNIFIRST CORP	Check	No	346.65
		010-720-40065-00000 Clothing/Uniforms		49.14	
		010-720-40032-00000 Operational		35.84	
		010-720-40065-00000 Clothing/Uniforms		55.43	
		010-720-40032-00000 Operational		206.24	
295182	10/02/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
		010-001-00090-73918 United Way Employee Contributions		46.72	
295183	10/02/2025	87405 VICTORY STEEL, LLC	Check	No	2,305.50
		010-107-40065-00000 Clothing Uniforms		2,305.50	
295184	10/02/2025	83474 VISIT OCONEE	Check	No	6,000.00
		010-717-30025-00000 Professional		6,000.00	
295185	10/02/2025	84538 VOSS, KYLE	Check	No	100.00
		010-709-30041-00000 Telecommunications		100.00	
295186	10/02/2025	41240 WASHINGTON, KENNETH	Check	No	5,000.00
		010-101-30025-00000 Professional		5,000.00	
295187	10/02/2025	86486 WCFIBER	Check	No	5,905.90
		010-709-30041-00000 Telecommunications		1,577.85	
		010-709-30041-00000 Telecommunications		4,328.05	
295188	10/02/2025	82097 WILBANKS, KIM	Check	No	100.00
		010-709-30041-00000 Telecommunications		100.00	
295189	10/02/2025	43065 WILLIS, LISA	Check	No	100.00
		225-104-30084-00000 Training		100.00	
295190	10/02/2025	24010 XEROX CORPORATION	Check	No	862.91
		010-718-30059-00000 Copier Click Charges		122.12	
		017-719-30059-00000 Copier Click Charges		6.28	
		017-719-30059-00000 Copier Click Charges		82.17	
		010-306-30059-00000 Copier Click Charges		46.54	
		240-206-30059-00255 Copier Click Charges		0.00	
		010-206-30059-00000 Copier Click Charges		10.43	
		240-206-30059-00255 Copier Click Charges		0.00	
		010-206-30059-00000 Copier Click Charges		24.19	
		240-206-30059-00255 Copier Click Charges		0.00	
		010-206-30059-00000 Copier Click Charges		93.34	
		240-206-30059-00255 Copier Click Charges		0.00	
		010-206-30059-00000 Copier Click Charges		130.39	
		240-206-30059-00255 Copier Click Charges		0.00	
		010-206-30059-00000 Copier Click Charges		24.02	
		240-206-30059-00255 Copier Click Charges		0.00	
		010-206-30059-00000 Copier Click Charges		101.18	
		240-206-30059-00255 Copier Click Charges		0.00	
		010-206-30059-00000 Copier Click Charges		222.25	
295191	10/02/2025	85918 YODER, ISIAH	Check	No	400.00
		010-101-30025-00238 Professional - K-9 Unit		400.00	
295192	10/09/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No	5,359.26
		010-103-33022-00000 Maintenance Buildings/Grounds		5,359.26	
295193	10/09/2025	86505 ALLIANCE CONSULTING ENGINEERS, INC	Check	No	3,000.00
		010-717-30025-00000 Professional		3,000.00	
295194	10/09/2025	9384 AMERICAN RENOVATIONS	Check	No	47,240.12
		010-106-33022-00000 Maintenance Buildings/Grounds		47,240.12	
295195	10/09/2025	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVI	Check	No	19,589.73
		013-403-60802-00000 Mini Bottle		19,589.73	
295196	10/09/2025	85012 AT&T	Check	No	597.44
		225-104-30056-19070 Data Processing-SC BCB		597.44	
295197	10/09/2025	87407 AT&T MOBILITY, LLC	Check	No	53.00
		010-107-30041-00000 Telephone		53.00	
295198	10/09/2025	87290 BELT POWER, LLC	Check	No	22,084.37
		017-719-30024-00000 Maintenance on Equipment		0.00	
		017-001-00040-71726 Crushing Plant Maint Inventory		22,084.37	
295199	10/09/2025	2560 BOBBY WOOD CHEVROLET	Check	No	1,419.78
		010-001-00040-71725 Vehicle Inventory		1,419.78	
295200	10/09/2025	87323 CHOC'S BARBEQUE CO. & SOUTHERN CATERING	Check	No	8,514.45
		010-404-40034-91703 Food-VA Festivals		5,000.00	
		013-404-40034-91703 Food - VA Festival Donations		3,514.45	
295201	10/09/2025	3230 CINTAS CORPORATION #216	Check	No	655.56
		017-719-40065-00000 Clothing/Uniforms		144.84	
		010-721-40032-00000 Operational		88.55	
		010-721-40032-00000 Operational		58.12	
		010-601-40065-00000 Clothing/Uniforms		184.29	
		010-601-40065-00000 Clothing/Uniforms		179.76	
295202	10/09/2025	3285 CITY OF WALHALLA	Check	No	7,000.00
		235-200-90093-00000 LAT -Grants to Agencies		7,000.00	
295203	10/09/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No	7,633.21
		010-106-34044-00000 Water/Sewer/Garbage		7,633.21	
295204	10/09/2025	80780 CITY OF WESTMINSTER	Check	No	4,679.89
		010-001-00260-16800 Town Portion of Fines		4,679.89	
295205	10/09/2025	86243 CIVICPLUS LLC	Check	No	4,424.51
		010-704-30025-00000 Professional		4,424.51	
295206	10/09/2025	85451 CMRS-POC USPS	Check	No	35,000.00

	010-709-40033-00000	Postage		35,000.00	
295207	10/09/2025	85635 IRON GRID NETWORKS LLC	Check	No	148.00
	010-104-30056-00000	Data Processing Communications			
295208	10/09/2025	3010 COTT SYSTEMS, INC.	Check	No	630.18
	010-735-30056-00000	Data Processing			
295209	10/09/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	44,526.88
	010-204-34043-00000	Electricity			125.10
	010-203-34043-00000	Electricity			273.98
	010-107-34043-00000	Electricity			54.98
	010-714-34043-00000	Electricity Building Maint Bldg			88.59
	010-206-34043-00207	Electricity - Walhalla Branch			1,423.73
	010-714-34043-00723	Electricity Pine Street Complex			784.26
	010-106-34043-00000	Electricity			117.45
	010-106-34043-00000	Electricity			3,449.80
	010-714-34043-00109	Electricity Probation & Parole			504.17
	010-106-34043-00000	Electricity			8,337.36
	010-714-34043-00729	Electricity Brown Building			623.47
	010-714-34043-00403	Electricity Walhall Health Dept			890.58
	010-106-34043-00000	Electricity			6,592.52
	020-107-34043-00000	Electricity			19.11
	010-714-34043-00723	Electricity Pine Street Complex			598.37
	010-714-34043-00723	Electricity Pine Street Complex			2,262.81
	010-714-34043-00402	Electricity DSS Building			3,753.98
	010-509-34043-00000	Electricity			361.17
	010-716-34043-00000	Electricity			459.76
	010-714-34043-00510	Electricity Courthouse (New)			7,375.47
	010-714-34043-00510	Electricity Courthouse (New)			13.25
	010-106-34043-00000	Electricity			470.95
	010-714-34043-00723	Electricity Pine Street Complex			237.11
	010-204-34043-00000	Electricity			488.25
	010-204-34043-00000	Electricity			597.50
	010-204-34043-00000	Electricity			185.85
	010-204-34043-00000	Electricity			717.37
	010-204-34043-00000	Electricity			318.43
	010-204-34043-00000	Electricity			601.89
	010-204-34043-00000	Electricity			529.87
	010-204-34043-00000	Electricity			659.73
	010-204-34043-00000	Electricity			581.19
	010-204-34043-00000	Electricity			436.85
	010-204-34043-00000	Electricity			591.98
295210	10/09/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	45,975.57
	010-720-30037-00000	Equipment (Leased or Rented)			524.70
	010-720-30037-00000	Equipment (Leased or Rented)			1,590.00
	010-720-30056-00000	Data Processing			150.00
	010-720-40990-00000	Airport Jet Fuel			21,655.62
	010-720-40990-00000	Airport Jet Fuel			22,055.25
295211	10/09/2025	84444 DANIEL RADTKE	Check	No	21,067.47
	225-104-40031-19050	Non-Cap Equip-State Wireless			21,067.47
295212	10/09/2025	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No	849.76
	010-711-40031-00000	Non-Capital Equipment			849.76
295213	10/09/2025	86205 EVANS M BUNCH III AND ASSOC INC	Check	No	6,500.00
	010-305-40032-60305	Operational-Tax Sale			0.00
	010-305-30025-60305	Professional-Tax Sale			6,500.00
295214	10/09/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	17,293.54
	010-101-81101-00000	Gasoline Sheriff			8,002.63
	010-103-81103-00000	Gasoline Coroner			64.86
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			939.48
	010-110-81110-00000	Gasoline Animal Control			492.69
	010-202-81202-00000	Gasoline PRT			336.87
	010-206-81206-00000	Gasoline Library			47.17
	010-301-81301-00000	Gasoline Assessor			52.06
	010-504-81504-00000	Gasoline Solicitor (Smith)			33.95
	010-601-81601-00000	Gasoline Road Department			787.50
	010-702-81702-00000	Gasoline-Community Dev .			178.80
	010-711-81711-00000	Gasoline Information Tech			51.86
	010-712-81712-00000	Gasoline Planning Department			23.83
	010-714-81714-00000	Gasoline Public Buildings			312.61
	010-717-81717-00000	Gasoline Administrator			50.32
	010-718-81718-00000	Gasoline Solid Waste Department			97.92
	010-720-81720-00000	Gasoline Airport			75.50
	010-721-81721-00000	Gasoline Vehicle Maintenance			294.05
	010-502-81502-00000	Gasoline Probate Court			31.83
	017-719-81719-00000	Rock Quarry Gasoline			405.85
	010-101-82101-00000	Diesel Sheriff			70.33
	010-107-82107-00000	Diesel Emergency Services			1,329.31
	010-202-82202-00000	Diesel PRT			60.86
	010-206-82206-00000	Diesel Library			79.44
	010-601-82601-00000	Diesel Road Department			2,014.62
	010-718-82718-00000	Diesel Solid Waste Department			1,406.86
	010-720-82720-00000	Diesel Airport			52.34
295215	10/09/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No	70,090.83
	013-106-30056-07602	Data Processing Encartale			0.00
	010-106-40031-00000	Non-Capital Equipment			0.00
	010-106-30062-00000	Medical			70,090.83
295216	10/09/2025	9943 GODDY, GRISELDA	Check	No	512.80
	010-502-30018-00000	Travel			380.80
	010-502-30084-00000	School/Seminar/Training/Mtg			132.00
295217	10/09/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No	3,200.00
	010-709-30025-91229	Professional-Hurricane Helene			3,200.00
295218	10/09/2025	87255 HARD TIME PRODUCTS LLC	Check	No	268.08
	013-106-40065-07601	Clothing/Unif-McDaniel Commission			268.08
295219	10/09/2025	87382 COS CHEVROLET, LLC	Check	No	53,288.00
	235-202-50870-00000	Capital Vehicles			53,288.00
295220	10/09/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	5,645.21
	017-719-30024-00000	Maintenance on Equipment			5,645.21
295221	10/09/2025	86535 IMPACT FIRE SERVICES, LLC	Check	No	4,037.50
	010-403-33022-00000	Maintenance Buildings/Grounds			4,037.50
295222	10/09/2025	9355 INGRAM LIBRARY SERVICES	Check	No	4,690.06
	010-206-40101-00000	Books			89.65
	010-206-40101-00000	Books			148.89
	010-206-40101-00000	Books			22.79

	010-206-40101-00000	Books			420.56	
	010-206-40101-00000	Books			23.26	
	010-206-40101-00000	Books			996.97	
	010-206-40101-00000	Books			20.54	
	010-206-40101-00000	Books			26.69	
	010-206-40101-00000	Books			93.14	
	010-206-40101-00000	Books			72.97	
	010-206-40101-00000	Books			35.69	
	010-206-40101-00000	Books			112.89	
	010-206-40101-00000	Books			67.89	
	010-206-40101-00000	Books			19.83	
	010-206-40101-00000	Books			56.60	
	010-206-40101-00000	Books			576.16	
	010-206-40101-00000	Books			82.92	
	010-206-40101-00000	Books			156.00	
	010-206-40101-00000	Books			177.08	
	010-206-40101-00000	Books			179.61	
	010-206-40101-00000	Books			341.41	
	010-206-40101-00000	Books			31.76	
	010-206-40101-00000	Books			67.63	
	010-206-40101-00000	Books			221.81	
	010-206-40101-00000	Books			35.07	
	010-206-40101-00000	Books			29.60	
	010-206-40101-00000	Books			33.28	
	010-206-40101-00000	Books			28.56	
	010-206-40101-00000	Books			499.10	
	010-206-40101-00000	Books			21.71	
295223	10/09/2025	85249 INMATE TRUST FUND ACCOUNT	Check	No		16.00
	010-106-30028-00000	State Inmate Stipend			16.00	
295224	10/09/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		346.27
	010-709-30066-00000	INSURANCE/BONDS			25.29	
	010-709-30066-00000	INSURANCE/BONDS			295.61	
	010-709-30066-00000	INSURANCE/BONDS			25.37	
295225	10/09/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No		2,958.00
	017-719-30024-00000	Maintenance on Equipment			2,958.00	
295226	10/09/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		194.96
	010-509-30026-00000	Court Expense			59.44	
	010-509-30026-00000	Court Expense			135.52	
295227	10/09/2025	80036 KELLY GREENE	Check	No		324.87
	010-080-00805-12301	LP Probate Judge Estates			324.87	
295228	10/09/2025	11055 KING ASPHALT, INC.	Check	No		1,966.47
	260-601-40032-00000	Operational			1,786.14	
	260-601-40032-00000	Operational			180.33	
295229	10/09/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No		20,000.00
	010-741-30025-00000	Professional Legal Counsel			20,000.00	
295230	10/09/2025	86588 KNIGHT THOMAS C	Check	No		615.49
	010-107-30024-00000	Maintenance on Equipment			378.99	
	010-107-30024-00000	Maintenance on Equipment			236.50	
295231	10/09/2025	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-19070	Telecommunications-SC BCB			50.00	
295232	10/09/2025	83647 LASER PRINT PLUS, LLC	Check	No		733.37
	010-302-40032-00000	Operational			87.93	
	010-302-40032-00000	Operational			645.44	
295233	10/09/2025	86250 LEEPER BROCK, KERRY	Check	No		214.20
	013-290-30018-92072	Travel-Library CRPH Grant			214.20	
295234	10/09/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No		212.00
	010-305-40032-60305	Operational-Tax Sale			212.00	
295235	10/09/2025	12085 LIBRARY CORPORATION	Check	No		313.27
	240-206-30056-00255	Data Processing			313.27	
295236	10/09/2025	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		25,274.51
	017-719-30024-00000	Maintenance on Equipment			10,013.72	
	017-719-30024-00000	Maintenance on Equipment			15,260.79	
295237	10/09/2025	12000 LINDSAY OIL CO	Check	No		12,519.31
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,595.08	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,764.73	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,159.50	
295238	10/09/2025	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No		18,028.00
	010-501-95100-20220	Master in Equity (Contract)			18,028.00	
295239	10/09/2025	86723 MAYNARD NEXSEN PC	Check	No		9,286.50
	010-741-30025-00000	Professional Legal Counsel			9,286.50	
295240	10/09/2025	85615 MCCALLS PEST CONTROL LLC	Check	No		130.00
	010-721-33022-00000	Maintenance Buildings/Grounds			45.00	
	010-601-33022-00000	Maintenance Buildings/Grounds			85.00	
295241	10/09/2025	84949 LBM INDUSTRIES	Check	No		2,537.50
	260-601-40032-00000	Operational			557.26	
	260-601-40032-00000	Operational			470.62	
	260-601-40032-00000	Operational			1,509.62	
295242	10/09/2025	84820 MIDWEST TAPE, LLC	Check	No		1,042.16
	010-206-40103-00000	Audio Visual			16.68	
	010-206-40103-00000	Audio Visual			231.86	
	010-206-40101-00000	Books			108.97	
	010-206-40101-00000	Books			71.98	
	010-206-40103-00000	Audio Visual			59.96	
	010-206-40103-00000	Audio Visual			146.79	
	010-206-40101-00000	Books			37.99	
	010-206-40101-00000	Books			183.96	
	010-206-40101-00000	Books			183.97	
295243	10/09/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No		13.61
	010-103-30041-00000	Telecommunications			13.61	
295244	10/09/2025	82297 MOXLEY, THOM	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
295245	10/09/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		18,308.81
	017-719-30024-00000	Maintenance on Equipment			3,069.28	
	017-719-30024-00000	Maintenance on Equipment			1,565.53	
	017-719-30037-00000	Equipment (Leased or Rented)			13,674.00	
295246	10/09/2025	15320 OCONEE COUNTY SHERIFF'S OFFICE	Check	No		3,548.24
	013-081-00830-91096	State Revenue-State DEA Seizure			3,548.24	
295247	10/09/2025	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		227.99

	010-001-00020-71428	Tax Collector Reserve Account			227.99	
295248	10/09/2025	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		50.55
	010-001-00020-71428	Tax Collector Reserve Account			50.55	
295249	10/09/2025	15015 OCONEE PUBLISHING INC.	Check	No		178.50
	010-709-30068-00704	Advertising - Council			50.00	
	010-709-30068-00704	Advertising - Council			128.50	
295250	10/09/2025	87387 P25 SOLUTIONS	Check	No		6,183.33
	013-116-40031-91225	Non-Cap Equip-FY24-25 LEMPG			4,204.25	
	020-107-30041-00000	Telecommunications			1,979.08	
295251	10/09/2025	81953 PATHOLOGY ASSOCIATES OF GREENVILLE	Check	No		4,095.00
	010-103-30025-00000	Professional			4,095.00	
295252	10/09/2025	86316 PEOPLEMARK, INC	Check	No		303.75
	010-120-10120-00000	Sheriff's Part-time Bailiffs			303.75	
295253	10/09/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		168.74
	010-205-40832-00000	Concessions			168.74	
295254	10/09/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		100,000.00
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma			100,000.00	
295255	10/09/2025	9989 QUICK NORTH CAROLINA INC.	Check	No		31,385.07
	017-719-30039-00000	Blasting - Professional Service			31,385.07	
295256	10/09/2025	18510 REGISTER OF DEEDS	Check	No		45.00
	010-305-40032-60305	Operational-Tax Sale			45.00	
295257	10/09/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No		534.90
	010-709-30041-00000	Telecommunications			534.90	
295258	10/09/2025	85275 R&T PARTS INC. SENECA	Check	No		601.90
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			201.42	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-10.47	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			29.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			314.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			66.96	
295259	10/09/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		400.66
	010-107-30024-00000	Maintenance on Equipment			262.86	
	010-107-40065-00000	Clothing Uniforms			137.80	
295260	10/09/2025	3485 SCCJA-FINANCE	Check	No		20.00
	010-106-30084-00000	School/Seminar/Training/Mtg			20.00	
295261	10/09/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,153.54
	010-001-00250-16700	Wildlife Fines			1,153.54	
295262	10/09/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		50,565.16
	010-001-00065-16200	SC Department of Motor Vehicle Fee			50,565.16	
295263	10/09/2025	19445 SC TRANSPORTATION POLICE	Check	No		581.92
	010-001-00250-16701	Size & Weight Fines			581.92	
295264	10/09/2025	86644 SEGRA	Check	No		350.00
	010-104-30056-00000	Data Processing Communications			350.00	
295265	10/09/2025	83231 SHRED A WAY	Check	No		75.00
	010-501-40032-00000	Operational			75.00	
295266	10/09/2025	86384 SINGLETON DANNY	Check	No		132.00
	010-502-30084-00000	School/Seminar/Training/Mtg			132.00	
295267	10/09/2025	83505 SNIDER TIRE, INC.	Check	No		2,548.01
	010-001-00040-71725	Vehicle Inventory			2,548.01	
295268	10/09/2025	83088 STAFFMARK	Check	No		15,029.09
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			1,362.47	
	010-718-30025-00000	Professional			2,403.60	
	010-718-30025-00000	Professional			716.07	
	010-203-30025-00000	PROFESSIONAL			2,565.72	
	010-203-30025-00000	PROFESSIONAL			1,850.70	
	235-202-30025-00014	Professional-Intems/Temp Service			720.28	
	010-204-30025-00000	PROFESSIONAL			1,642.40	
	013-290-30025-92072	Professional-CRPH Grant			142.55	
	010-206-30025-00000	Professional			860.67	
	010-206-30025-00000	Professional			266.59	
	010-715-30025-00000	Professional			139.72	
	010-106-30025-00000	Professional			234.00	
	010-502-30025-00000	Professional			687.75	
	260-601-30025-00000	Professional			489.58	
	260-601-30025-00000	Professional			621.40	
295269	10/09/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		5,402.50
	330-202-30025-00000	Professional			1,342.50	
	010-709-30025-91229	Professional-Hurricane Helene			4,060.00	
295270	10/09/2025	20100 JOYCE TOWE	Check	No		10,312.50
	017-719-30037-00000	Equipment (Leased or Rented)			10,312.50	
295271	10/09/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		2,902.78
	010-001-00260-16800	Town Portion of Fines			2,902.78	
295272	10/09/2025	85050 TRAINER, CRAIG	Check	No		167.00
	017-719-30084-00000	School/Seminar/Training/Mtg			167.00	
295273	10/09/2025	86098 TRANSYSTEMS CORPORATION	Check	No		2,775.16
	320-601-50885-52006	Cap Bridge/Cul Crestwood Dr Bridge			2,775.16	
295274	10/09/2025	9428 TRINITY SERVICES GROUP INC	Check	No		10,413.72
	010-106-40034-00000	Food			10,413.72	
295275	10/09/2025	84183 MELISSA VIVIAN UNDERWOOD	Check	No		150.00
	010-704-40032-00000	Operational			150.00	
295276	10/09/2025	81991 UNIFIRST CORP	Check	No		480.78
	010-718-40065-00000	Clothing/Uniforms			143.46	
	010-718-40065-00000	Clothing/Uniforms			159.95	
	010-720-40065-00000	Clothing/Uniforms			48.14	
	010-720-40032-00000	Operational			128.23	
295277	10/09/2025	18160 WASTE MANAGEMENT	Check	No		219,664.44
	010-718-60007-00000	Tipping Fees/MSW Disposal			219,664.44	
295278	10/09/2025	86486 WCFIBER	Check	No		3,529.95
	010-709-30041-00000	Telecommunications			3,529.95	
295279	10/09/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		3,042.47
	010-205-34043-00000	Electricity			497.28	
	010-205-34043-00000	Electricity			84.41	
	010-205-34043-00000	Electricity			364.86	
	010-205-34044-00000	Water/Sewer/Garbage			363.33	
	010-205-34043-00000	Electricity			587.27	
	010-205-34044-00000	Water/Sewer/Garbage			31.90	
	010-718-34044-00000	Water/Sewer/Garbage			32.51	

	010-718-34044-00000	Water/Sewer/Garbage			37.63	
	010-206-34043-00209	Electricity Westminster Branch			910.46	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			98.09	
	010-107-34044-00000	Water/Sewer/Garbage			34.73	
295280	10/09/2025	24010 XEROX CORPORATION	Check	No		3,428.90
	010-106-30059-00000	Copier Click Charges			212.14	
	010-106-30059-00000	Copier Click Charges			523.14	
	010-106-30059-00000	Copier Click Charges			24.76	
	010-106-30059-00000	Copier Click Charges			61.83	
	010-735-30059-00000	Copier Click Charges			13.05	
	010-203-30037-00000	Equipment (Leased or Rented)			68.44	
	010-203-30059-00000	Copier Click Charges			1.17	
	010-203-30037-00000	Equipment (Leased or Rented)			68.44	
	010-203-30059-00000	Copier Click Charges			1.19	
	010-702-30059-00000	Copier Click Charges			47.15	
	010-717-30059-00000	Copier Click Charges			78.40	
	010-720-30059-00000	Copier Click Charges			53.38	
	010-305-30059-00000	Copier Click Charges			56.22	
	010-301-30059-00000	Copier Click Charges			142.29	
	010-301-30059-00000	Copier Click Charges			55.59	
	010-301-30059-00000	Copier Click Charges			9.60	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			202.95	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			20.66	
	010-710-30059-00000	Copier Click Charges			225.19	
	010-715-30059-00000	Copier Click Charges			53.82	
	010-704-30059-00000	Copier Click Charges			121.26	
	010-501-30059-00000	Copier Click Charges			347.28	
	010-501-30059-00000	Copier Click Charges			119.96	
	010-501-30059-00000	Copier Click Charges			22.69	
	010-714-30059-00000	Copier Click Charges			28.12	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			118.69	
	010-601-30059-00000	Copier Click Charges			11.44	
	010-711-30059-00000	Copier Click Charges			36.53	
	010-711-30059-00000	Copier Click Charges			13.23	
	010-103-30059-00000	Copier Click Charges			65.90	
	010-708-30059-00000	Copier Click Charges			71.75	
	010-708-30059-00000	Copier Click Charges			291.39	
	010-708-30059-00000	Copier Click Charges			50.36	
	010-104-30059-00000	Copier Click Charges			210.89	
295281	10/16/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		505.00
	010-107-33022-00000	Maintenance Buildings/Grounds			300.00	
	010-107-33022-00000	Maintenance Buildings/Grounds			205.00	
295282	10/16/2025	87407 AT&T MOBILITY, LLC	Check	No		53.00
	010-107-30041-00000	Telephone			53.00	
295283	10/16/2025	83547 BURTON, MELISSA	Check	No		529.50
	010-501-30018-00000	Travel			375.00	
	265-611-30018-41900	Travel Mileage - DSS Child Support			48.50	
	010-501-30084-00000	School/Seminar/Training/Mtg			106.00	
295284	10/16/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		11,620.01
	013-128-30025-91211	Professional - BJA FY23 COSSUP			7,276.00	
	013-101-30084-91238	Training - FFY25 OJP25-TX-LEAD			1,374.00	
	013-101-30025-91238	Professional - FFY25 OJP25-TX-LEAD			1,000.00	
	013-101-30084-91238	Training - FFY25 OJP25-TX-LEAD			1,970.01	
295285	10/16/2025	3230 CINTAS CORPORATION #216	Check	No		792.14
	010-204-40032-00000	Operational			53.25	
	010-710-30062-00000	Medical			40.30	
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
	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			144.84	
	010-601-40065-00000	Clothing/Uniforms			181.57	
295286	10/16/2025	86248 CITY OF SENECA (ARPA FUNDING)	Check	No		78,000.00
	270-709-95110-20268	Contrib to Seneca Water/Waste Water			78,000.00	
295287	10/16/2025	80161 CITY OF WESTMINSTER (ALLOCATIONS)	Check	No		550,000.00
	275-705-95100-20209	OC Fire/Medical Contrib-Westminster			550,000.00	
295288	10/16/2025	80037 DANIELLE SANFORD	Check	No		40.00
	010-080-00805-00203	CS High Falls Park			40.00	
295289	10/16/2025	4335 DIVE TEAM	Check	No		9,075.00
	020-105-64003-00621	ES Special Teams Exp-Dive Team			9,075.00	
295290	10/16/2025	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		54,795.96
	010-001-00040-71725	Vehicle Inventory			51,996.54	
	010-001-00040-71725	Vehicle Inventory			2,799.42	
295291	10/16/2025	85234 DOOR TECH LLC	Check	No		1,825.00
	010-107-33022-00000	Maintenance Buildings/Grounds			1,825.00	
295292	10/16/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		5,365.05
	010-203-34043-00000	Electricity			201.73	
	010-707-34043-00001	Electricity - Commerce Center			19.28	
	010-203-34043-00000	Electricity			355.16	
	020-107-34043-00000	Electricity			44.87	
	010-203-34043-00000	Electricity			99.72	
	010-203-34043-00000	Electricity			264.17	
	010-203-34043-00000	Electricity			14.92	
	010-203-34043-00000	Electricity			21.32	
	010-203-34043-00000	Electricity			224.66	
	010-203-34043-00000	Electricity			38.53	
	010-203-34043-00000	Electricity			360.41	
	010-203-34043-00000	Electricity			49.95	
	010-203-34043-00000	Electricity			318.73	
	010-203-34043-00000	Electricity			333.43	
	010-203-34043-00000	Electricity			164.86	
	010-203-34043-00000	Electricity			18.26	
	010-107-34043-00000	Electricity			349.00	
	010-203-34043-00000	Electricity			149.32	
	010-203-34043-00000	Electricity			220.77	
	020-107-34043-00000	Electricity			19.00	
	010-718-34043-00000	Electricity			285.02	
	010-714-34043-00510	Electricity Courthouse (New)			23.85	
	010-204-34043-00000	Electricity			14.62	
	010-204-34043-00000	Electricity			336.08	

	010-714-34043-00409	Electricity-Foothills Alliance		118.63	
	010-204-34043-00000	Electricity		18.05	
	010-714-34043-00729	Electricity Brown Building		524.19	
	010-204-34043-00000	Electricity		119.09	
	020-107-34043-00000	Electricity		657.43	
295293	10/16/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	53,526.44
	010-720-40990-00000	Airport Jet Fuel		21,560.24	
	010-720-40980-00000	Airport AV Gas		31,966.20	
295294	10/16/2025	86205 EVANS M BUNCH III AND ASSOC INC	Check	No	7,150.00
	010-305-40032-60305	Operational-Tax Sale		0.00	
	010-305-30025-60305	Professional-Tax Sale		7,150.00	
295295	10/16/2025	85601 KAL INC	Check	No	5,480.00
	020-107-30062-00000	Medical		5,480.00	
295296	10/16/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	14,308.92
	010-101-81101-00000	Gasoline Sheriff		7,380.46	
	010-103-81103-00000	Gasoline Coroner		124.86	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		1,012.34	
	010-110-81110-00000	Gasoline Animal Control		293.75	
	010-202-81202-00000	Gasoline PRT		431.77	
	010-206-81206-00000	Gasoline Library		39.36	
	010-301-81301-00000	Gasoline Assessor		15.46	
	010-306-81306-00000	Gasoline Treasurer		34.14	
	010-601-81601-00000	Gasoline Road Department		509.48	
	010-702-81702-00000	Gasoline-Community Dev .		132.91	
	010-707-81707-00000	Gasoline Econ Development		60.97	
	010-712-81712-00000	Gasoline Planning Department		26.88	
	010-714-81714-00000	Gasoline Public Buildings		290.80	
	010-718-81718-00000	Gasoline Solid Waste Department		107.02	
	010-721-81721-00000	Gasoline Vehicle Maintenance		129.27	
	010-509-81509-00000	Gasoline Magistrate		33.33	
	010-502-81502-00000	Gasoline Probate Court		51.03	
	017-719-81719-00000	Rock Quarry Gasoline		353.25	
	010-107-82107-00000	Diesel Emergency Services		990.48	
	010-601-82601-00000	Diesel Road Department		1,356.93	
	010-718-82718-00000	Diesel Solid Waste Department		934.43	
295297	10/16/2025	84108 GOLDEN CORNER FOOD PANTRY	Check	No	25,000.00
	275-705-95100-20262	Oconee Support		25,000.00	
295298	10/16/2025	7775 GOLDIE & ASSOCIATES, INC	Check	No	6,000.00
	017-719-30025-00000	Professional		6,000.00	
295299	10/16/2025	87381 GULF CONTROLS COMPANY, INC	Check	No	5,923.11
	010-001-00040-71725	Vehicle Inventory		5,923.11	
295300	10/16/2025	87327 HILLTOP PUP SHOP, LLC	Check	No	100.00
	010-101-30025-00000	Professional		100.00	
295301	10/16/2025	87356 HI-VAC CORPORATION	Check	No	8,171.52
	010-001-00040-71725	Vehicle Inventory		8,171.52	
295302	10/16/2025	9355 INGRAM LIBRARY SERVICES	Check	No	3,304.82
	240-206-40111-00255	Books		182.36	
	240-206-40111-00255	Books		149.27	
	240-206-40111-00255	Books		104.52	
	240-206-40111-00255	Books		440.38	
	240-206-40111-00255	Books		250.17	
	240-206-40111-00255	Books		100.53	
	240-206-40111-00255	Books		34.42	
	240-206-40111-00255	Books		27.41	
	240-206-40111-00255	Books		36.70	
	240-206-40111-00255	Books		334.40	
	240-206-40111-00255	Books		22.62	
	240-206-40111-00255	Books		121.84	
	240-206-40111-00255	Books		95.92	
	240-206-40111-00255	Books		20.02	
	240-206-40111-00255	Books		166.32	
	010-206-40101-00000	Books		37.48	
	010-206-40101-00000	Books		127.09	
	010-206-40101-00000	Books		72.36	
	010-206-40101-00000	Books		71.11	
	010-206-40101-00000	Books		130.43	
	010-206-40101-00000	Books		652.77	
	010-206-40101-00000	Books		15.11	
	010-206-40101-00000	Books		111.59	
295303	10/16/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	1,993.02
	010-709-30066-00000	INSURANCE/BONDS		1,993.02	
295304	10/16/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No	54.15
	010-509-30026-00000	Court Expense		54.15	
295305	10/16/2025	83647 LASER PRINT PLUS, LLC	Check	No	57.24
	010-306-40032-00000	Operational		57.24	
	010-306-40033-00000	Postage		0.00	
295306	10/16/2025	86259 LEEPER BROCK, KERRY	Check	No	82.60
	013-290-30018-92072	Travel-Library CRPH Grant		82.60	
295307	10/16/2025	12000 LINDSAY OIL CO	Check	No	12,532.64
	017-001-00040-71719	Rock Quarry Off Road Diesel		4,066.35	
	017-001-00040-71719	Rock Quarry Off Road Diesel		3,178.78	
	010-001-00040-71721	Diesel Inventory Off Road		5,287.51	
	010-001-00040-71700	Gasoline Inventory		0.00	
295308	10/16/2025	84547 LOGAN & JOLLY, LLP	Check	No	2,485.33
	010-741-30025-00000	Professional Legal Counsel		341.50	
	010-741-30025-00000	Professional Legal Counsel		1,223.80	
	010-741-30025-00000	Professional Legal Counsel		423.00	
	010-741-30025-00000	Professional Legal Counsel		497.03	
295309	10/16/2025	86392 LSP ASSOCIATES LTD	Check	No	3,960.00
	010-717-30025-00000	Professional		3,960.00	
295310	10/16/2025	84810 MICHAEL WOOD	Check	No	1,890.00
	010-717-30025-00000	Professional		1,890.00	
295311	10/16/2025	84820 MIDWEST TAPE, LLC	Check	No	841.32
	010-206-40101-00000	Books		40.99	
	010-206-40103-00000	Audio Visual		137.04	
	010-206-40103-00000	Audio Visual		19.59	
	010-206-40103-00000	Audio Visual		643.70	
295312	10/16/2025	80036 MJM LAW, LLC	Check	No	22.50
	010-080-00805-12301	LP Probate Judge Estates		22.50	
295313	10/16/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	204.73

	010-107-30041-0000	Telephone			204.73	
295314	10/16/2025	15015 OCONEE PUBLISHING INC.	Check	No		6,722.00
	013-127-30068-91202	Advertising-SC Opioid Recovery Fund			50.00	
	010-709-30068-00502	Advertising - Probate Judge			2,919.00	
	010-709-30068-00502	Advertising - Probate Judge			3,753.00	
295315	10/16/2025	84696 PHILLIPS STAFFING	Check	No		710.64
	010-205-30025-00000	PROFESSIONAL			710.64	
295316	10/16/2025	81256 QUALITY VIP CLEANERS	Check	No		32.40
	010-101-40065-00000	Clothing/Uniforms			32.40	
295317	10/16/2025	9989 QUICK NORTH CAROLINA INC.	Check	No		31,692.77
	017-719-30039-00000	Blasting - Professional Service			31,692.77	
295318	10/16/2025	84035 REGIONS BANK CORPORATE TRUST OPERATION	Check	No		950.00
	090-921-55300-00000	Admin Fees-2023 GOB			950.00	
295319	10/16/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		500.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			500.00	
295320	10/16/2025	19400 SC COUNTIES WORKERS COMPENSATION TRUS'	Check	No		170,529.15
	010-001-00090-73911	Workers Compensation			170,529.15	
295321	10/16/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,850.00
	010-001-00065-16210	Watercraft - DNR Fee			1,240.00	
	010-001-00065-16210	Watercraft - DNR Fee			1,610.00	
295322	10/16/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		33,045.67
	010-001-00065-16200	SC Department of Motor Vehicle Fee			33,045.67	
295323	10/16/2025	19785 SENECA RESCUE SQUAD	Check	No		7,500.00
	020-105-64004-00627	Rescue Squad Exp-Seneca RS			7,500.00	
295324	10/16/2025	2525 THOMAS SMITH JR	Check	No		106.00
	010-718-30024-00000	Maintenance on Equipment			106.00	
295325	10/16/2025	19980 SPECIAL RESCUE TEAM	Check	No		9,075.00
	020-105-64003-00622	ES Special Teams Exp-Special Rescue			9,075.00	
295326	10/16/2025	83088 STAFFMARK	Check	No		15,369.57
	010-106-30025-00000	Professional			282.75	
	010-206-30025-00000	Professional			957.62	
	010-206-30025-00000	Professional			468.33	
	013-290-30025-92072	Professional-CRPH Grant			519.43	
	010-204-30025-00000	PROFESSIONAL			1,153.68	
	235-202-30025-00014	Professional-Interns/Temp Service			715.02	
	260-601-30025-00000	Professional			489.59	
	010-203-30025-00000	PROFESSIONAL			2,376.45	
	010-718-30025-00000	Professional			2,643.96	
	010-718-30025-00000	Professional			726.09	
	010-306-30025-00000	Professional			400.32	
	010-306-30025-00000	Professional			458.76	
	010-306-30025-00000	Professional			110.10	
	010-502-30025-00000	Professional			687.75	
	010-715-30025-00000	Professional			359.28	
	010-203-30025-00000	PROFESSIONAL			3,020.44	
295327	10/16/2025	9497 TOMMY CHRISTOPHER	Check	No		645.00
	010-107-33022-00000	Maintenance Buildings/Grounds			215.00	
	010-107-33022-00000	Maintenance Buildings/Grounds			430.00	
295328	10/16/2025	86566 TOP FLITE STAFFING	Check	No		3,948.35
	010-718-30025-00000	Professional			3,948.35	
295329	10/16/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
295330	10/16/2025	9428 TRINITY SERVICES GROUP INC	Check	No		10,323.36
	010-106-40034-00000	Food			10,323.36	
295331	10/16/2025	81991 UNIFIRST CORP	Check	No		286.33
	010-720-40065-00000	Clothing/Uniforms			49.14	
	010-720-40032-00000	Operational			97.72	
	010-718-40065-00000	Clothing/Uniforms			139.47	
295332	10/16/2025	18250 WALHALLA RESCUE SQUAD	Check	No		7,200.00
	020-105-64004-00628	Rescue Squad Exp-Walhalla RS			7,200.00	
295333	10/16/2025	85219 WALHALLA ROTARY 6217	Check	No		560.00
	010-709-30068-00717	Advertising - Administrator			560.00	
295334	10/16/2025	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No		3,166.00
	335-107-40031-00000	Non-Capital Equipment			3,166.00	
295335	10/16/2025	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00
	020-105-64004-00629	Rescue Squad Exp-Westminster RS			7,500.00	
295336	10/16/2025	84144 WINDSTREAM CORPORATION	Check	No		612.87
	010-709-30041-00000	Telecommunications			272.95	
	010-709-30041-00000	Telecommunications			339.92	
295337	10/16/2025	85921 WOODARD'S BACKFLOW SERVICES LLC	Check	No		500.00
	010-110-33022-00000	Maintenance Building/Grounds			375.00	
	010-720-33022-00000	Maintenance Buildings/Grounds			125.00	
295338	10/16/2025	87333 WORLDWIDE EQUIPMENT-GREENVILLE	Check	No		5,299.03
	010-001-00040-71725	Vehicle Inventory			5,299.03	
295339	10/16/2025	24010 XEROX CORPORATION	Check	No		1,383.47
	010-601-30059-00000	Copier Click Charges			94.31	
	010-205-30059-00000	Copier Click Charges			53.59	
	010-107-30059-00000	Copier Click Charges			10.60	
	010-107-30059-00000	Copier Click Charges			5.86	
	010-107-30059-00000	Copier Click Charges			44.81	
	010-107-30059-00000	Copier Click Charges			152.16	
	010-107-30059-00000	Copier Click Charges			142.04	
	010-202-30059-00000	Copier Click Charges			64.85	
	010-721-30059-00000	Copier Click Charges			13.09	
	010-721-30059-00000	Copier Click Charges			167.95	
	010-404-30059-00000	Copier Click Charges			32.83	
	010-404-30059-00000	Copier Click Charges			71.16	
	010-501-30059-00000	Copier Click Charges			5.78	
	010-302-30059-00000	Copier Click Charges			9.91	
	010-302-30059-00000	Copier Click Charges			110.62	
	010-502-30059-00000	Copier Click Charges			183.46	
	010-502-30059-00000	Copier Click Charges			43.24	
	010-502-30059-00000	Copier Click Charges			53.76	
	010-502-30059-00000	Copier Click Charges			60.92	
	010-712-30059-00000	Copier Click Charges			72.53	
295340	10/16/2025	81091 ZOLL MEDICAL CORP	Check	No		5,515.07
	020-107-30024-00000	Maintenance on Equipment			5,515.07	
295341	10/23/2025	85023 ACTION AUTOMOTIVE LLC	Check	No		260.40

	010-001-00040-71725	Vehicle Inventory		86.80	
	010-001-00040-71725	Vehicle Inventory		86.80	
	010-001-00040-71725	Vehicle Inventory		86.80	
295342	10/23/2025	87415 ADAMS, ALICIA	Check	No	285.40
	010-718-30084-00000	School/Seminar/Training/Mtg		239.40	
	010-718-30084-00000	School/Seminar/Training/Mtg		46.00	
295343	10/23/2025	85363 AIRBOSS, INC	Check	No	13,000.00
	010-720-30025-00000	Professional		13,000.00	
295344	10/23/2025	87389 ALL HANDS FIRE EQUIPMENT, LLC	Check	No	77,820.91
	335-107-50870-00000	Capital Vehicles		77,820.91	
295345	10/23/2025	87407 AT&T MOBILITY, LLC	Check	No	80.55
	010-107-30041-00000	Telephone		80.55	
295346	10/23/2025	82658 BETTIS LAW GROUP, LLP	Check	No	1,632.46
	010-741-30025-00000	Professional Legal Counsel		1,632.46	
295347	10/23/2025	2560 BOBBY WOOD CHEVROLET	Check	No	2,928.38
	010-001-00040-71725	Vehicle Inventory		23.14	
	010-001-00040-71725	Vehicle Inventory		193.98	
	010-001-00040-71725	Vehicle Inventory		458.22	
	010-001-00040-71725	Vehicle Inventory		87.24	
	010-001-00040-71725	Vehicle Inventory		104.92	
	010-001-00040-71725	Vehicle Inventory		118.04	
	010-001-00040-71725	Vehicle Inventory		-22.86	
	010-001-00040-71725	Vehicle Inventory		434.83	
	010-001-00040-71725	Vehicle Inventory		79.82	
	010-001-00040-71725	Vehicle Inventory		350.72	
	010-001-00040-71725	Vehicle Inventory		1,100.33	
295348	10/23/2025	87414 CAROLINA ENERGY SYSTEMS, LLC	Check	No	1,648.38
	010-107-30024-00000	Maintenance on Equipment		1,221.38	
	010-107-30024-00000	Maintenance on Equipment		427.00	
295349	10/23/2025	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No	2,340.00
	010-106-30056-00000	Data Processing		2,340.00	
295350	10/23/2025	3230 CINTAS CORPORATION #216	Check	No	533.33
	010-204-40032-00000	Operational		83.00	
	010-204-40032-00000	Operational		83.00	
	010-204-40032-00000	Operational		103.84	
	010-204-40032-00000	Operational		83.00	
	010-601-40065-00000	Clothing/Uniforms		180.49	
295351	10/23/2025	9878 CINTAS CORPORTATION NO. 2	Check	No	57.92
	010-710-30062-00000	Medical		57.92	
295352	10/23/2025	85860 CLEMSON UNIVERSITY	Check	No	1,336.84
	013-128-30025-91211	Professional - BJA FY23 COSSUP		1,336.84	
295353	10/23/2025	3220 CLEVELAND FIRE DEPT.	Check	No	14,209.25
	020-102-64002-00610	Fire Station Exp-Cleveland FD		14,209.25	
295354	10/23/2025	86445 CSWR-SOUTH CAROLINA	Check	No	45.57
	020-107-34044-00000	Water/Sewer/Garbage		45.57	
295355	10/23/2025	81015 DANNY R. VANCLEEFF	Check	No	25.75
	010-001-00020-71428	Tax Collector Reserve Account		25.75	
295356	10/23/2025	84060 DATA NETWORK SOLUTIONS INC	Check	No	13,584.96
	010-711-30024-00000	Maintenance on Equipment		13,584.96	
295357	10/23/2025	81758 DILMAR OIL COMPANY INC	Check	No	800.80
	010-001-00040-71725	Vehicle Inventory		508.80	
	010-001-00040-71725	Vehicle Inventory		292.00	
295358	10/23/2025	85234 DOOR TECH LLC	Check	No	1,840.00
	010-107-33022-00000	Maintenance Buildings/Grounds		1,840.00	
295359	10/23/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	21,216.88
	010-720-40990-00000	Airport Jet Fuel		21,216.88	
295360	10/23/2025	81015 ESTATE OF LYNDA FAYE GERMANO	Check	No	97.88
	010-001-00020-71428	Tax Collector Reserve Account		97.88	
295361	10/23/2025	85775 EVENT PARTNERS LLC	Check	No	579.89
	235-204-30025-00014	Professional-Interns/Temp Service		579.89	
295362	10/23/2025	6080 FAIR PLAY FIRE DEPT	Check	No	14,885.97
	020-102-64002-00608	Fire Station Exp-Fair Play FD		14,885.97	
295363	10/23/2025	81837 FASTENAL COMPANY INC	Check	No	218.10
	010-001-00040-71725	Vehicle Inventory		218.10	
295364	10/23/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	15,720.58
	010-101-81101-00000	Gasoline Sheriff		7,599.65	
	010-103-81103-00000	Gasoline Coroner		69.68	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		848.97	
	010-110-81110-00000	Gasoline Animal Control		486.57	
	010-202-81202-00000	Gasoline PRT		410.71	
	010-206-81206-00000	Gasoline Library		64.36	
	010-301-81301-00000	Gasoline Assessor		48.60	
	010-601-81601-00000	Gasoline Road Department		686.12	
	010-702-81702-00000	Gasoline-Community Dev.		127.63	
	010-711-81711-00000	Gasoline Information Tech		101.86	
	010-712-81712-00000	Gasoline Planning Department		20.70	
	010-714-81714-00000	Gasoline Public Buildings		203.75	
	010-717-81717-00000	Gasoline Administrator		50.26	
	010-718-81718-00000	Gasoline Solid Waste Department		111.82	
	010-720-81720-00000	Gasoline Airport		87.27	
	010-721-81721-00000	Gasoline Vehicle Maintenance		338.27	
	010-502-81502-00000	Gasoline Probate Court		27.95	
	017-719-81719-00000	Rock Quarry Gasoline		437.92	
	010-107-82107-00000	Diesel Emergency Services		1,174.42	
	010-206-82206-00000	Diesel Library		85.12	
	010-601-82601-00000	Diesel Road Department		1,436.06	
	010-718-82718-00000	Diesel Solid Waste Department		1,045.11	
	010-720-82720-00000	Diesel Airport		257.78	
295365	10/23/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No	1,392.81
	013-106-30056-07602	Data Processing Encartele		0.00	
	010-106-40031-00000	Non-Capital Equipment		0.00	
	010-106-30062-00000	Medical		1,392.81	
295366	10/23/2025	86559 GIBBS POLICY DEVELOPMENT AND CONSULTING	Check	No	1,500.00
	013-106-30025-07602	Professional-Encartele Commission		1,500.00	
295367	10/23/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No	815.55
	010-110-30062-00000	Medical		515.15	
	010-110-40032-00000	Operational		250.00	
	010-110-30062-00000	Medical		50.40	

	010-001-00040-71725	Vehicle Inventory			12.74	
	010-001-00040-71725	Vehicle Inventory			18.63	
	010-001-00040-71725	Vehicle Inventory			28.47	
	010-001-00040-71725	Vehicle Inventory			38.80	
	010-001-00040-71725	Vehicle Inventory			19.37	
	010-001-00040-71725	Vehicle Inventory			105.64	
	010-001-00040-71725	Vehicle Inventory			120.46	
	010-001-00040-71725	Vehicle Inventory			62.21	
	010-001-00040-71725	Vehicle Inventory			214.29	
	010-001-00040-71725	Vehicle Inventory			13.02	
	010-001-00040-71725	Vehicle Inventory			341.34	
	010-001-00040-71725	Vehicle Inventory			60.10	
	010-001-00040-71725	Vehicle Inventory			11.63	
	010-001-00040-71725	Vehicle Inventory			69.94	
	010-001-00040-71725	Vehicle Inventory			71.13	
	010-001-00040-71725	Vehicle Inventory			35.20	
	010-001-00040-71725	Vehicle Inventory			23.27	
	010-001-00040-71725	Vehicle Inventory			66.49	
	010-001-00040-71725	Vehicle Inventory			158.97	
	010-001-00040-71725	Vehicle Inventory			230.08	
	010-001-00040-71725	Vehicle Inventory			578.83	
	010-001-00040-71725	Vehicle Inventory			308.16	
	010-001-00040-71725	Vehicle Inventory			37.24	
	010-001-00040-71725	Vehicle Inventory			59.04	
	010-001-00040-71725	Vehicle Inventory			74.97	
	010-001-00040-71725	Vehicle Inventory			130.08	
	010-001-00040-71725	Vehicle Inventory			58.33	
	010-001-00040-71725	Vehicle Inventory			149.23	
	010-001-00040-71725	Vehicle Inventory			19.07	
	010-001-00040-71725	Vehicle Inventory			771.76	
295400	10/23/2025	3485 SCCJA-FINANCE	Check	No		70.00
	010-106-30084-00000	School/Seminar/Training/Mtg			70.00	
295401	10/23/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		780.00
	010-001-00065-16210	Watercraft - DNR Fee			780.00	
295402	10/23/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		31,837.55
	010-001-00065-16200	SC Department of Motor Vehicle Fee			31,837.55	
295403	10/23/2025	80415 SC LEGISLATIVE COUNCIL	Check	No		640.00
	010-103-40102-00000	Books Periodicals			320.00	
	010-704-30025-00000	Professional			320.00	
295404	10/23/2025	81460 SC STATE SURPLUS	Check	No		18,500.00
	017-719-50870-00000	Vehicles/Equipment Capital Expenses			18,500.00	
295405	10/23/2025	86047 SENECA SERTOMA CLUB #10410	Check	No		1,000.00
	275-705-95100-20262	Oconee Support			1,000.00	
295406	10/23/2025	1040 SENIOR SOLUTIONS	Check	No		92,000.00
	275-705-95100-20262	Oconee Support			92,000.00	
295407	10/23/2025	80113 SETCO	Check	No		2,421.33
	010-001-00040-71725	Vehicle Inventory			2,421.33	
295408	10/23/2025	83231 SHRED A WAY	Check	No		245.00
	010-501-40032-00000	Operational			75.00	
	010-301-40032-00000	Operational			65.00	
	010-306-30025-00000	Professional			65.00	
295409	10/23/2025	84127 SMITH GARDNER, INC.	Check	No		33,408.46
	010-718-60005-00000	Testing Wells			420.00	
	010-718-30025-00000	Professional			660.00	
	010-718-30025-00000	Professional			5,395.50	
	010-718-60005-00000	Testing Wells			18,702.96	
	010-718-30025-00000	Professional			8,230.00	
295410	10/23/2025	87317 SOUTHSTATE BANK, NATIONAL ASSOCIATION	Check	No		1,705.33
	010-001-00040-71725	Vehicle Inventory			1,535.85	
	010-001-00040-71725	Vehicle Inventory			169.48	
295411	10/23/2025	84332 SPIRIT COMMUNICATIONS	Check	No		949.30
	017-719-30041-00000	Telecommunications			1.03	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.10	
	010-709-30041-00000	Telecommunications			85.98	
	010-402-30041-00000	Telecommunications			862.19	
295412	10/23/2025	83088 STAFFMARK	Check	No		8,329.56
	010-106-30025-00000	Professional			234.00	
	260-601-30025-00000	Professional			320.11	
	260-601-30025-00000	Professional			546.07	
	010-204-30025-00000	PROFESSIONAL			1,305.92	
	235-202-30025-00014	Professional-Intems/Temp Service			715.02	
	010-306-30025-00000	Professional			91.75	
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			1,362.47	
	010-718-30025-00000	Professional			595.89	
	010-718-30025-00000	Professional			2,403.60	
	010-715-30025-00000	Professional			429.14	
295413	10/23/2025	51065 STARNES, TAMMY M	Check	No		484.40
	225-104-30018-31010	Travel Mileage - CLEC			484.40	
295414	10/23/2025	87335 SWEETWATER ELECTRIC, LLC	Check	No		3,000.00
	330-203-50850-00237	Capital Buildings-ACH House Renov			1,500.00	
	330-203-50857-00240	Cap Other Imprv-Deprec-HF Veh Gate			1,500.00	
295415	10/23/2025	86566 TOP FLITE STAFFING	Check	No		4,128.15
	010-718-30025-00000	Professional			4,128.15	
295416	10/23/2025	20100 JOYCE TOWE	Check	No		450.00
	010-001-00040-71725	Vehicle Inventory			225.00	
	010-001-00040-71725	Vehicle Inventory			225.00	
295417	10/23/2025	20135 TOWN OF WEST UNION	Check	No		1,838.56
	020-107-34043-00000	Electricity			1,794.64	
	020-107-34042-00000	Gas & Fuel Oil			43.92	
295418	10/23/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		621.11
	010-001-00040-71725	Vehicle Inventory			72.15	
	010-001-00040-71725	Vehicle Inventory			141.59	
	010-001-00040-71725	Vehicle Inventory			311.86	
	010-001-00040-71725	Vehicle Inventory			38.27	
	010-001-00040-71725	Vehicle Inventory			57.24	
295419	10/23/2025	9428 TRINITY SERVICES GROUP INC	Check	No		21,747.28
	010-106-40034-00000	Food			10,504.65	
	010-106-40034-00000	Food			11,242.63	
295420	10/23/2025	81991 UNIFIRST CORP	Check	No		267.66

	010-718-40065-00000	Clothing/Uniforms			140.28	
	010-720-40065-00000	Clothing/Uniforms			49.14	
	010-720-40032-00000	Operational			78.24	
295421	10/23/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		46.72
	010-001-00090-73918	United Way Employee Contributions			46.72	
295422	10/23/2025	83474 VISIT OCONEE	Check	No		17,376.35
	230-200-90092-00255	Oconee County ATAX Committee 65%			17,376.35	
295423	10/23/2025	18160 WASTE MANAGEMENT	Check	No		2,528.11
	010-718-60007-00000	Tipping Fees/MSW Disposal			2,528.11	
295424	10/23/2025	87411 WAYNE COUNTY CLERK	Check	No		6.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			6.00	
295425	10/23/2025	87355 WD LAW, LLC	Check	No		855.00
	010-741-30025-00000	Professional Legal Counsel			855.00	
295426	10/23/2025	43065 WILLIS, LISA	Check	No		490.00
	225-104-30018-31010	Travel Mileage - CLEC			490.00	
295427	10/23/2025	24010 XEROX CORPORATION	Check	No		199.47
	010-706-30059-00000	Copier Click Charges			110.21	
	010-713-30059-00000	Copier Click Charges			73.32	
	010-713-30059-00000	Copier Click Charges			27.88	
	010-713-30059-00000	Copier Click Charges			-11.94	
295428	10/23/2025	25040 YODERS BUILDERS SUPPLY	Check	No		282.46
	020-107-50850-00000	Buildings Capital Expenditures			282.46	
295429	10/30/2025	1145 ACTION SERVICES OF OCONEE, INC	Check	No		399.06
	010-205-30037-00000	Equipment (Leased or Rented)			399.06	
295430	10/30/2025	46115 ADAMS, GEORGE	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
295431	10/30/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		604.20
	010-001-00040-71725	Vehicle Inventory			83.35	
	010-001-00040-71725	Vehicle Inventory			520.85	
295432	10/30/2025	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
295433	10/30/2025	83293 ALAMO SALES CORP.	Check	No		4,475.65
	010-001-00040-71725	Vehicle Inventory			3,356.74	
	010-001-00040-71725	Vehicle Inventory			1,118.91	
295434	10/30/2025	85235 ANGEL'S TOUCH CARPET CLEANING	Check	No		200.00
	010-720-33022-00000	Maintenance Buildings/Grounds			200.00	
295435	10/30/2025	85516 AT&T MOBILITY LLC	Check	No		7,423.35
	010-104-30041-00000	Telecommunications			7,423.35	
295436	10/30/2025	83328 BEYOND TRUST CORPORATION	Check	No		9,208.02
	010-711-30024-00000	Maintenance on Equipment			9,208.02	
295437	10/30/2025	81333 BLACKWELL, TERRI	Check	No		481.60
	225-104-30018-31010	Travel Mileage - CLEC			481.60	
295438	10/30/2025	87404 BLANCA L. HOYT	Check	No		4,000.00
	013-203-30025-92236	Professional-SCAC FY26-FP-005			2,000.00	
	013-203-30025-92238	Professional-FY25 SC Com Minority Af			750.00	
	235-204-30025-00227	Professional-Events/Programs			1,250.00	
295439	10/30/2025	2330 BLANCHARD MACHINERY	Check	No		2,839.25
	010-001-00040-71725	Vehicle Inventory			1,011.64	
	010-001-00040-71725	Vehicle Inventory			40.93	
	010-001-00040-71725	Vehicle Inventory			899.48	
	010-001-00040-71725	Vehicle Inventory			344.16	
	010-001-00040-71725	Vehicle Inventory			543.04	
295440	10/30/2025	85603 BLUE RIDGE BANK	Check	No		692.47
	020-102-40032-00614	Operational - Pickett Post FD			692.47	
295441	10/30/2025	87412 BLUESTEM LANDSCAPE DESIGN LLC	Check	No		400.00
	010-203-30025-00000	PROFESSIONAL			400.00	
295442	10/30/2025	2560 BOBBY WOOD CHEVROLET	Check	No		949.29
	010-001-00040-71725	Vehicle Inventory			88.85	
	010-001-00040-71725	Vehicle Inventory			98.55	
	010-001-00040-71725	Vehicle Inventory			2.12	
	010-001-00040-71725	Vehicle Inventory			41.01	
	010-001-00040-71725	Vehicle Inventory			70.29	
	010-001-00040-71725	Vehicle Inventory			-75.68	
	010-001-00040-71725	Vehicle Inventory			24.67	
	010-001-00040-71725	Vehicle Inventory			278.70	
	010-001-00040-71725	Vehicle Inventory			62.57	
	010-001-00040-71725	Vehicle Inventory			152.86	
	010-001-00040-71725	Vehicle Inventory			205.35	
	010-001-00040-71725	Vehicle Inventory			205.35	
	010-001-00040-71725	Vehicle Inventory			-205.35	
295443	10/30/2025	86417 BRADY, MAKAYLLA	Check	No		481.60
	225-104-30018-31010	Travel Mileage - CLEC			481.60	
295444	10/30/2025	83720 BROWNING, DREW	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
295445	10/30/2025	10003 CARTER, KATRINA	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
295446	10/30/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		7,276.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			7,276.00	
295447	10/30/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		10,086.65
	020-107-34044-00000	Water/Sewer/Garbage			141.10	
	010-509-34044-00000	Water/Sewer/Garbage			41.55	
	010-106-34044-00000	Water/Sewer/Garbage			6,900.87	
	010-714-34044-00000	Water Facilities Maintenance			222.24	
	010-714-34044-00723	Water Pine Street Complex			287.05	
	017-719-34044-00000	Water/Sewer/Garbage			43.91	
	017-719-34044-00000	Water/Sewer/Garbage			38.30	
	017-719-34044-00000	Water/Sewer/Garbage			277.49	
	010-107-34044-00000	Water/Sewer/Garbage			40.85	
	010-101-34044-00000	Water/Sewer/Garbage			41.36	
	010-718-34044-00000	Water/Sewer/Garbage			57.68	
	010-714-34044-00402	Water DSS Building			365.73	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			72.79	
	010-714-34044-00403	Water Walhalla Health Department			97.01	
	010-716-34044-00000	Water/Sewer/Garbage			102.67	
	010-714-34044-00729	Water Brown Building			72.65	
	010-714-34044-00729	Water Brown Building			76.53	

	010-106-30028-00000	State Inmate Stipend			124.00	
295466	10/30/2025	80037 JAMES HOUFF	Check	No		10.00
	010-080-00805-00203	CS High Falls Park			10.00	
295467	10/30/2025	87413 JANE AUSTEN SOCIETY OF NORTH AMERICA-SC	Check	No		200.00
	013-206-60010-00000	Library Misc Donations Expense			200.00	
295468	10/30/2025	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
295469	10/30/2025	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		62.76
	010-509-30026-00000	Court Expense			62.76	
295470	10/30/2025	9866 KAREN HENDRIX	Check	No		39.86
	010-718-60007-00000	Tipping Fees/MSW Disposal			39.86	
295471	10/30/2025	84248 KAYLA L BROWNING	Check	No		2,385.00
	010-711-30025-00000	Professional			2,385.00	
295472	10/30/2025	85550 KING, RYAN	Check	No		42.00
	010-110-30084-00000	School/Seminar/Training/Mtg			42.00	
295473	10/30/2025	82289 KNIGHT, CHARLES	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
295474	10/30/2025	87301 LAW OFFICES OF KURT TAVERNIER, P.A.	Check	No		3,333.00
	010-504-30025-00000	Professional			3,333.00	
295475	10/30/2025	85508 LEE, WILLIAM R	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
295476	10/30/2025	87416 LEONARD, MARKEEL	Check	No		42.00
	010-110-30084-00000	School/Seminar/Training/Mtg			42.00	
295477	10/30/2025	12000 LINDSAY OIL CO	Check	No		7,071.83
	010-001-00040-71721	Diesel Inventory Off Road			7,071.83	
	010-001-00040-71700	Gasoline Inventory			0.00	
295478	10/30/2025	86206 MARCENGILL, KAMRYN	Check	No		449.40
	225-104-30018-31010	Travel Mileage - CLEC			449.40	
295479	10/30/2025	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00
	010-721-33022-00000	Maintenance Buildings/Grounds			45.00	
295480	10/30/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		585.00
	010-106-40032-00000	Operational			292.50	
	010-106-40032-00000	Operational			292.50	
295481	10/30/2025	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent/Lease-Bldg			950.00	
295482	10/30/2025	86327 MIRANDA, JUAN C.	Check	No		1,800.00
Void Date:	11/05/2025					
	235-204-30025-00227	Professional-Events/Programs			1,800.00	
295483	10/30/2025	13210 MOUNTAIN REST RESCUE SQUAD	Check	No		7,500.00
	020-105-64004-00624	Rescue Squad Exp-Mtn Rest RS			7,500.00	
295484	10/30/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		12,100.00
	010-110-30025-00067	Professional Spay/Neuter Program			12,100.00	
295485	10/30/2025	15015 OCONEE PUBLISHING INC.	Check	No		18,736.12
	010-709-30068-00502	Advertising - Probate Judge			2,085.00	
	010-709-30068-00502	Advertising - Probate Judge			1,688.00	
	010-709-30068-00502	Advertising - Probate Judge			2,502.00	
	010-305-30068-60305	Advertising-Tax Sale			12,481.12	
295486	10/30/2025	81049 OLD STONE TRACTOR INC.	Check	No		2,528.24
	010-001-00040-71725	Vehicle Inventory			27.31	
	010-001-00040-71725	Vehicle Inventory			1,392.88	
	010-001-00040-71725	Vehicle Inventory			83.12	
	010-001-00040-71725	Vehicle Inventory			1,024.93	
295487	10/30/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		957.16
	010-001-00040-71725	Vehicle Inventory			142.25	
	010-001-00040-71725	Vehicle Inventory			-142.25	
	010-001-00040-71725	Vehicle Inventory			-228.96	
	010-001-00040-71725	Vehicle Inventory			228.96	
	010-001-00040-71725	Vehicle Inventory			149.65	
	010-001-00040-71725	Vehicle Inventory			15.52	
	010-001-00040-71725	Vehicle Inventory			251.03	
	010-001-00040-71725	Vehicle Inventory			115.19	
	010-001-00040-71725	Vehicle Inventory			38.14	
	010-001-00040-71725	Vehicle Inventory			50.34	
	010-001-00040-71725	Vehicle Inventory			145.47	
	010-001-00040-71725	Vehicle Inventory			34.97	
	010-001-00040-71725	Vehicle Inventory			78.77	
	010-001-00040-71725	Vehicle Inventory			78.08	
295488	10/30/2025	16990 PEACH STATE FORD TRUCK	Check	No		898.93
	010-001-00040-71725	Vehicle Inventory			898.93	
295489	10/30/2025	86316 PEOPLEMARK, INC	Check	No		1,883.25
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,883.25	
295490	10/30/2025	84696 PHILLIPS STAFFING	Check	No		1,120.95
	010-205-30025-00000	PROFESSIONAL			1,120.95	
295491	10/30/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		364.85
	010-204-40832-00000	Concessions			364.85	
295492	10/30/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No		381.08
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			39.00	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			251.85	
	010-718-34044-00000	Water/Sewer/Garbage			51.23	
	010-718-34044-00000	Water/Sewer/Garbage			39.00	
295493	10/30/2025	87251 PITTS, BRODY	Check	No		400.00
Void Date:	11/04/2025					
	010-101-30025-00238	Professional - K-9 Unit			400.00	
295494	10/30/2025	80779 POWELL & ASSOCIATES	Check	No		1,645.10
	020-107-30024-00000	Maintenance on Equipment			550.00	
	020-107-30024-00000	Maintenance on Equipment			1,095.10	
295495	10/30/2025	85664 PRISMA HEALTH - UPSTATE	Check	No		5,450.70
	010-709-30025-00017	Professional-Emp Health Clinic-PS			5,450.70	
295496	10/30/2025	19090 PUBLIC, LLC	Check	No		2,344.34
	010-306-40032-00000	Operational			0.00	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-30025-00000	Professional			982.60	
	010-302-30056-00000	Data Processing			1,068.78	
	010-302-30056-00000	Data Processing			149.13	
	010-302-30056-00000	Data Processing			143.83	
295497	10/30/2025	17050 QUALITY COFFEE SERVICE	Check	No		674.46
	010-720-40034-00000	Food			208.06	

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VOIDED

	010-720-33022-0000	Maintenance Buildings/Grounds		466.40	
295498	10/30/2025	85306 RCI OF SC INC	Check	No	23,672.20
	010-702-30025-0000	Professional			
295499	10/30/2025	85275 R&T PARTS INC, SENECA	Check	No	5,800.94
	010-001-00040-71725	Vehicle Inventory		15.67	
	010-001-00040-71725	Vehicle Inventory		57.83	
	010-001-00040-71725	Vehicle Inventory		159.00	
	010-001-00040-71725	Vehicle Inventory		106.11	
	010-001-00040-71725	Vehicle Inventory		26.45	
	010-001-00040-71725	Vehicle Inventory		9.20	
	010-001-00040-71725	Vehicle Inventory		63.47	
	010-001-00040-71725	Vehicle Inventory		803.20	
	010-001-00040-71725	Vehicle Inventory		713.00	
	010-001-00040-71725	Vehicle Inventory		170.41	
	010-001-00040-71725	Vehicle Inventory		48.63	
	010-001-00040-71725	Vehicle Inventory		745.55	
	010-001-00040-71725	Vehicle Inventory		62.01	
	010-001-00040-71725	Vehicle Inventory		28.94	
	010-001-00040-71725	Vehicle Inventory		168.64	
	010-001-00040-71725	Vehicle Inventory		71.53	
	010-001-00040-71725	Vehicle Inventory		69.94	
	010-001-00040-71725	Vehicle Inventory		19.96	
	010-001-00040-71725	Vehicle Inventory		12.01	
	010-001-00040-71725	Vehicle Inventory		1,136.37	
	010-001-00040-71725	Vehicle Inventory		24.45	
	010-001-00040-71725	Vehicle Inventory		149.74	
	010-001-00040-71725	Vehicle Inventory		4.82	
	010-001-00040-71725	Vehicle Inventory		110.16	
	010-001-00040-71725	Vehicle Inventory		660.68	
	010-001-00040-71725	Vehicle Inventory		15.45	
	010-001-00040-71725	Vehicle Inventory		13.43	
	010-001-00040-71725	Vehicle Inventory		14.82	
	010-001-00040-71725	Vehicle Inventory		307.89	
	010-001-00040-71725	Vehicle Inventory		11.58	
295500	10/30/2025	3485 SCCJA-FINANCE	Check	No	140.00
	010-101-30084-00000	School/Seminar/Training/Mtg		70.00	
	010-101-30084-00000	School/Seminar/Training/Mtg		70.00	
295501	10/30/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	790.00
	010-001-00065-16210	Watercraft - DNR Fee		790.00	
295502	10/30/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	28,494.95
	010-001-00065-16200	SC Department of Motor Vehicle Fee		28,494.95	
295503	10/30/2025	88968 SCHAFFER, JAMES	Check	No	400.00
	010-101-30025-00238	Professional - K-9 Unit		400.00	
295504	10/30/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	500.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397		500.00	
295505	10/30/2025	80415 SC LEGISLATIVE COUNCIL	Check	No	960.00
	010-206-40101-00000	Books		320.00	
	010-509-30026-00000	Court Expense		320.00	
	010-509-30026-00000	Court Expense		320.00	
295506	10/30/2025	19390 SECRETARY OF STATE	Check	No	25.00
	010-106-30025-00000	Professional		25.00	
295507	10/30/2025	19785 SENECA RESCUE SQUAD	Check	No	2,935.96
	020-107-81107-00000	Gasoline		2,935.96	
295508	10/30/2025	83505 SNIDER TIRE, INC.	Check	No	2,598.10
	010-001-00040-71725	Vehicle Inventory		2,598.10	
295509	10/30/2025	83088 STAFFMARK	Check	No	17,926.42
	010-502-30025-00000	Professional		687.75	
	010-502-30025-00000	Professional		687.75	
	010-106-30025-00000	Professional		195.00	
	010-715-30025-00000	Professional		439.12	
	010-206-30025-00000	Professional		1,091.56	
	010-206-30025-00000	Professional		1,067.69	
	010-206-30025-00000	Professional		325.59	
	010-718-30025-00000	Professional		711.07	
	010-718-30025-00000	Professional		3,985.97	
	010-204-30025-00000	PROFESSIONAL		1,482.16	
	235-202-30025-00014	Professional-Intems/Temp Service		588.84	
	010-206-30025-00000	Professional		374.78	
	013-290-30025-92072	Professional-CRPH Grant		322.18	
	010-306-30025-00000	Professional		222.40	
	010-206-30025-00000	Professional		1,533.37	
	010-206-30025-00000	Professional		1,254.30	
	010-206-30025-00000	Professional		385.92	
	010-203-30025-00000	PROFESSIONAL		2,570.97	
295510	10/30/2025	13565 STERICYCLE, INC.	Check	No	300.41
	010-106-34044-00000	Water/Sewer/Garbage		300.41	
295511	10/30/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No	6,627.80
	270-709-95110-20268	Contrib to Seneca Water/Waste Water		2,040.00	
	010-709-30025-20268	Professional-Seneca		0.00	
	010-709-30025-91229	Professional-Hurricane Helene		4,587.80	
295512	10/30/2025	85155 WEST PUBLISHING CORPORATION	Check	No	1,012.30
	010-509-30026-00000	Court Expense		1,012.30	
295513	10/30/2025	86566 TOP FLITE STAFFING	Check	No	3,955.24
	010-718-30025-00000	Professional		3,955.24	
295514	10/30/2025	20135 TOWN OF WEST UNION	Check	No	933.09
	020-107-34042-00000	Gas & Fuel Oil		933.09	
295515	10/30/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	65.10
	010-001-00040-71725	Vehicle Inventory		65.10	
295516	10/30/2025	9428 TRINITY SERVICES GROUP INC	Check	No	10,486.91
	010-106-40034-00000	Food		10,486.91	
295517	10/30/2025	81991 UNIFIRST CORP	Check	No	237.58
	010-720-40065-00000	Clothing/Uniforms		49.14	
	010-720-40032-00000	Operational		35.84	
	010-718-40065-00000	Clothing/Uniforms		152.60	
295518	10/30/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
	010-001-00090-73918	United Way Employee Contributions		46.72	
295519	10/30/2025	86677 VALLEY BEVERAGE SOLUTIONS	Check	No	83.85
	010-502-40032-00000	Operational		83.85	
295520	10/30/2025	84538 VOSS, KYLE	Check	No	100.00

	010-709-30041-0000	Telecommunications			100.00	
295521	10/30/2025	86290 WALKER, MALCOLM QUIENTELL	Check	No		166.60
	010-206-30018-0000	Travel			166.60	
295522	10/30/2025	9904 WALTERS, AMY	Check	No		175.00
	010-718-40027-0000	Safety Equipment			175.00	
295523	10/30/2025	86486 WCFIBER	Check	No		9,435.85
	010-709-30041-0000	Telecommunications			1,577.85	
	010-709-30041-0000	Telecommunications			3,529.95	
	010-709-30041-0000	Telecommunications			4,328.05	
295524	10/30/2025	82097 WILBANKS, KIM	Check	No		100.00
	010-709-30041-0000	Telecommunications			100.00	
295525	10/30/2025	86646 WOOD, RHIANNON	Check	No		52.85
	010-721-30084-0000	School/Seminar/Training/Mtg			52.85	
295526	10/30/2025	24010 XEROX CORPORATION	Check	No		1,727.44
	010-101-30059-0000	Copier Click Charges			60.96	
	010-101-30059-0000	Copier Click Charges			56.06	
	010-101-30059-0000	Copier Click Charges			86.14	
	010-101-30059-0000	Copier Click Charges			176.64	
	010-101-30059-0000	Copier Click Charges			26.52	
	010-101-30059-0000	Copier Click Charges			91.35	
	010-101-30059-0000	Copier Click Charges			10.50	
	010-101-30059-0000	Copier Click Charges			26.98	
	010-101-30059-0000	Copier Click Charges			6.58	
	010-101-30059-0000	Copier Click Charges			185.38	
	010-101-30059-0000	Copier Click Charges			196.04	
	010-101-30059-0000	Copier Click Charges			34.95	
	010-101-30059-0000	Copier Click Charges			20.84	
	010-101-30059-0000	Copier Click Charges			81.89	
	010-735-30059-0000	Copier Click Charges			8.03	
	010-735-30059-0000	Copier Click Charges			218.60	
	010-509-30059-0000	Copier Click Charges			132.51	
	010-509-30059-0000	Copier Click Charges			173.77	
	010-509-30059-0000	Copier Click Charges			133.70	
295527	10/30/2025	85918 YODER, ISIAIAH	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
295528	10/30/2025	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295529	10/30/2025	10003 CARTER, KATRINA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295530	10/30/2025	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295531	10/30/2025	41125 CROMPTON TOMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295532	10/30/2025	9960 CROOKS, CHARLES R	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295533	10/30/2025	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295534	10/30/2025	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295535	10/30/2025	85947 DIXON, JAMES F.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295536	10/30/2025	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295537	10/30/2025	9495 JAMESON, JORDEI	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295538	10/30/2025	9934 KLEPPER, KODY K	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295539	10/30/2025	85300 LOGAN, ROBERT A	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295540	10/30/2025	81585 LONG, BRYAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295541	10/30/2025	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295542	10/30/2025	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295543	10/30/2025	82397 MEADOWS, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295544	10/30/2025	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295545	10/30/2025	83682 O'KELLEY, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295546	10/30/2025	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295547	10/30/2025	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295548	10/30/2025	84447 REYES, IRVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295549	10/30/2025	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295550	10/30/2025	85005 SAYRE, ALAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295551	10/30/2025	86391 SCEALF, DAVID	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295552	10/30/2025	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295553	10/30/2025	9418 SMITH, MICHAEL	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295554	10/30/2025	86602 SUTHERLAND, TINA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295555	10/30/2025	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
295556	10/30/2025	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	

Description	Count	Amount
Check	505	\$5,476,482.75

* Denotes Check Numbers that are out of sequence.

GRAND TOTAL 505

\$5,476,482.75

Voided Check Register for 10/01/2025 through 10/31/2025
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	295169	10/02/2025	81460 SC STATE SURPLUS	Check	No		18,500.00
	Void Date:	10/23/2025					
		017-719-50870-00000	Vehicles/Equipment Capital Expenses			18,500.00	
				Description	Count		Amount
				Check	1		\$18,500.00
				GRAND TOTAL	1		\$18,500.00

* Denotes Check Numbers that are out of sequence.

Epayables Register for 10/01/2025 through 10/31/2025
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

5982	10/03/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	339.76
		010-202-34043-62053 Electricity-Mullins Ford Landing			53.32
		010-707-34043-00001 Electricity - Commerce Center			38.09
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			47.76
		010-714-34043-00270 Electricity Oakway School			39.11
		020-107-34043-00000 Electricity			68.37
		010-104-34043-00000 Electricity			93.11
5983	10/03/2025	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes	21,364.15
		010-001-00040-71725 Vehicle Inventory			1,053.20
		010-001-00040-71725 Vehicle Inventory			1,346.57
		235-202-50870-00000 Capital Vehicles			261.11
		235-202-50870-00000 Capital Vehicles			5,745.70
		340-101-80101-00000 Vehicle Maint-Sheriff			12,957.57
5984	10/03/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
5985	10/03/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	1,923.99
		010-101-40065-00000 Clothing/Uniforms			89.42
		010-101-40065-00000 Clothing/Uniforms			69.31
		010-101-40065-00000 Clothing/Uniforms			199.42
		010-101-40065-00000 Clothing/Uniforms			29.80
		010-101-40065-00000 Clothing/Uniforms			60.73
		010-101-40065-00000 Clothing/Uniforms			101.23
		010-101-40065-00000 Clothing/Uniforms			124.97
		010-101-40065-00000 Clothing/Uniforms			124.97
		010-101-40065-00000 Clothing/Uniforms			7.53
		010-101-40065-00000 Clothing/Uniforms			58.51
		010-101-40065-00000 Clothing/Uniforms			78.02
		010-101-40065-00000 Clothing/Uniforms			78.02
		010-101-40065-00000 Clothing/Uniforms			19.40
		010-101-40065-00000 Clothing/Uniforms			19.50
		010-101-40065-00000 Clothing/Uniforms			97.83
		010-101-40065-00000 Clothing/Uniforms			39.01
		010-101-40065-00000 Clothing/Uniforms			220.53
		010-101-40065-00000 Clothing/Uniforms			53.61
		010-101-40065-00000 Clothing/Uniforms			17.23
		010-106-40065-00000 Clothing/Uniforms			40.65
		010-106-40065-00000 Clothing/Uniforms			218.10
		010-106-40065-00000 Clothing/Uniforms			60.82
		010-106-40065-00000 Clothing/Uniforms			115.38
5986	10/03/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	0.00
5987	10/03/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	4,291.62
		010-714-34042-00270 Gas & Fuel Oil Oakway School			90.84
		010-509-34042-00000 Gas & Fuel Oil			21.36
		010-103-34042-00000 Gas & Fuel Oil			14.31
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole			15.32
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			17.33
		010-106-34042-00000 Gas & Fuel Oil			100.91
		010-509-34042-00000 Gas & Fuel Oil			18.34
		010-106-34042-00000 Gas & Fuel Oil			56.60
		010-714-34042-00729 Gas & Fuel Oil Brown Building			14.31
		010-106-34042-00000 Gas & Fuel Oil			1,838.99
		010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			15.32
		020-107-34042-00000 Gas & Fuel Oil			22.37
		010-716-34042-00000 Gas & Fuel Oil			14.31
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			2,051.31
5988	10/03/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes	3,362.04
		010-001-00040-71725 Vehicle Inventory			1,117.75
		010-001-00040-71725 Vehicle Inventory			1,255.71
		010-001-00040-71725 Vehicle Inventory			664.13
		010-001-00040-71725 Vehicle Inventory			324.45
5989	10/03/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	1,649.02
		010-101-40065-00000 Clothing/Uniforms			8.48
		010-101-40065-00000 Clothing/Uniforms			8.48
		010-101-40065-00000 Clothing/Uniforms			255.08
		010-101-40065-00000 Clothing/Uniforms			255.08
		010-101-40065-00000 Clothing/Uniforms			123.28
		010-101-40065-00000 Clothing/Uniforms			123.28
		010-101-40065-00000 Clothing/Uniforms			316.72
		010-101-40065-00000 Clothing/Uniforms			249.10
		010-101-40065-00000 Clothing/Uniforms			8.48
		010-106-40065-00000 Clothing/Uniforms			150.52
		010-106-40065-00000 Clothing/Uniforms			150.52
5990	10/03/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	20,876.64
		017-001-00040-71726 Crushing Plant Maint Inventory			7,680.11
		017-001-00040-71726 Crushing Plant Maint Inventory			1,819.07
		017-001-00040-71726 Crushing Plant Maint Inventory			439.32

	017-001-00040-71726	Crushing Plant Maint Inventory			5,149.38	
	017-001-00040-71726	Crushing Plant Maint Inventory			5,788.76	
5991	10/03/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,992.83
	010-206-34043-00208	Electricity - Seneca Branch			956.44	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			174.77	
	010-103-34043-00000	Electricity			307.17	
	010-103-34044-00000	Water/Sewer/Garbage			115.81	
	010-202-34044-62052	Water/Sewer-Lawrence Bidge Rec Area			28.45	
	010-403-34043-00000	Electricity			21.61	
	010-403-34044-00000	Water/Sewer/Garbage			64.75	
	010-403-34044-00000	Water/Sewer/Garbage			34.72	
	010-403-34043-00000	Electricity			1,120.68	
	010-403-34044-00000	Water/Sewer/Garbage			130.53	
	010-718-34044-00000	Water/Sewer/Garbage			37.90	
5992	10/03/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		1,621.40
	010-001-00040-71725	Vehicle Inventory			1,195.26	
	010-001-00040-71725	Vehicle Inventory			426.14	
5993	10/10/2025	2400 AT&T	Bank of America Epayment	Yes		4,994.94
	010-709-30041-00000	Telecommunications			795.35	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
	010-709-30041-00000	Telecommunications			4,197.29	
5994	10/10/2025	80860 AT&T	Bank of America Epayment	Yes		5,140.39
	225-104-30041-19070	Telecommunications-SC BCB			5,140.39	
5995	10/10/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,074.41
	010-707-34043-00001	Electricity - Commerce Center			125.70	
	010-101-34043-00000	Electricity			128.57	
	010-101-34043-00000	Electricity			301.22	
	010-101-34043-00000	Electricity			51.36	
	017-719-34043-00000	Electricity			174.12	
	017-719-34043-00000	Electricity			411.30	
	017-719-34043-00000	Electricity			363.12	
	010-707-34043-00104	Electricity OITP			752.20	
	010-601-34043-00000	Electricity			48.16	
	010-718-34043-00000	Electricity			718.66	
5996	10/10/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
5997	10/10/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
5998	10/10/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		4,181.06
	010-101-40065-00000	Clothing/Uniforms			97.82	
	010-101-40065-00000	Clothing/Uniforms			22.11	
	010-101-40065-00000	Clothing/Uniforms			266.64	
	010-101-40065-00000	Clothing/Uniforms			177.76	
	010-101-40065-00000	Clothing/Uniforms			49.46	
	010-101-40065-00000	Clothing/Uniforms			204.75	
	010-101-40065-00000	Clothing/Uniforms			169.49	
	010-101-40065-00000	Clothing/Uniforms			84.75	
	010-101-40065-00000	Clothing/Uniforms			84.75	
	010-101-40065-00000	Clothing/Uniforms			254.24	
	010-101-40065-00000	Clothing/Uniforms			285.72	
	010-101-40065-00000	Clothing/Uniforms			97.46	
	010-101-40065-00000	Clothing/Uniforms			177.76	
	010-101-40065-00000	Clothing/Uniforms			84.75	
	010-101-40065-00000	Clothing/Uniforms			84.75	
	010-101-40065-00000	Clothing/Uniforms			266.64	
	010-101-40065-00000	Clothing/Uniforms			228.33	
	010-101-40065-00000	Clothing/Uniforms			181.37	
	010-101-40065-00000	Clothing/Uniforms			279.52	
	010-101-40065-00000	Clothing/Uniforms			84.75	
	010-101-40065-00000	Clothing/Uniforms			285.72	
	010-101-40065-00000	Clothing/Uniforms			84.75	
	010-106-40065-00000	Clothing/Uniforms			84.75	
	010-106-40065-00000	Clothing/Uniforms			144.24	
	010-106-40065-00000	Clothing/Uniforms			97.11	
	010-106-40065-00000	Clothing/Uniforms			23.06	
	010-106-40065-00000	Clothing/Uniforms			48.18	
	010-106-40065-00000	Clothing/Uniforms			40.65	
	010-106-40065-00000	Clothing/Uniforms			189.78	
5999	10/10/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		372.72
	010-106-40065-00000	Clothing/Uniforms			224.32	
	010-106-40065-00000	Clothing/Uniforms			140.98	
	010-106-40065-00000	Clothing/Uniforms			7.42	
6000	10/10/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		40,779.20
	017-001-00040-71726	Crushing Plant Maint Inventory			44,853.22	
	017-001-00040-71726	Crushing Plant Maint Inventory			-3,874.02	
6001	10/10/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		575.16
	010-718-34044-00000	Water/Sewer/Garbage			43.55	
	010-203-34044-00000	Water/Sewer/Garbage			531.61	
6002	10/10/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		4,352.00
	010-710-30062-00000	Medical			4,352.00	
6003	10/17/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
6004	10/17/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
6005	10/17/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
6006	10/17/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		4,557.10
	010-106-40065-00000	Clothing/Uniforms			17.23	
	010-106-40065-00000	Clothing/Uniforms			40.65	
	010-106-40065-00000	Clothing/Uniforms			109.36	
	010-106-40065-00000	Clothing/Uniforms			97.46	
	010-106-40065-00000	Clothing/Uniforms			60.82	
	010-101-40065-00000	Clothing/Uniforms			37.34	
	010-101-40065-00000	Clothing/Uniforms			350.80	
	010-101-40065-00000	Clothing/Uniforms			34.75	
	010-101-40065-00000	Clothing/Uniforms			129.71	
	010-101-40065-00000	Clothing/Uniforms			38.99	
	010-101-40065-00000	Clothing/Uniforms			108.42	
	010-101-40065-00000	Clothing/Uniforms			36.41	
	010-101-40065-00000	Clothing/Uniforms			254.24	
	010-101-40065-00000	Clothing/Uniforms			177.76	

	010-101-40065-00000	Clothing/Uniforms			84.75	
	010-101-40065-00000	Clothing/Uniforms			41.58	
	010-101-40065-00000	Clothing/Uniforms			41.58	
	010-106-40065-00000	Clothing/Uniforms			48.18	
	010-106-40065-00000	Clothing/Uniforms			192.71	
	010-106-40065-00000	Clothing/Uniforms			77.97	
	010-106-40065-00000	Clothing/Uniforms			40.65	
	010-106-40065-00000	Clothing/Uniforms			39.06	
	010-106-40065-00000	Clothing/Uniforms			39.06	
	010-106-40065-00000	Clothing/Uniforms			39.06	
	010-106-40065-00000	Clothing/Uniforms			42.35	
	010-106-40065-00000	Clothing/Uniforms			189.76	
	010-106-40065-00000	Clothing/Uniforms			73.96	
	010-106-40065-00000	Clothing/Uniforms			23.06	
	010-106-40065-00000	Clothing/Uniforms			38.05	
	010-106-40065-00000	Clothing/Uniforms			94.55	
	010-106-40065-00000	Clothing/Uniforms			133.84	
	010-106-40065-00000	Clothing/Uniforms			47.33	
	010-106-40065-00000	Clothing/Uniforms			49.63	
	010-106-40065-00000	Clothing/Uniforms			85.10	
	010-106-40065-00000	Clothing/Uniforms			237.28	
	010-106-40065-00000	Clothing/Uniforms			166.19	
	010-106-40065-00000	Clothing/Uniforms			218.16	
	010-106-40065-00000	Clothing/Uniforms			38.99	
	010-106-40065-00000	Clothing/Uniforms			38.99	
	010-106-40065-00000	Clothing/Uniforms			38.99	
	010-106-40065-00000	Clothing/Uniforms			38.99	
	010-106-40065-00000	Clothing/Uniforms			40.65	
	010-106-40065-00000	Clothing/Uniforms			250.49	
	010-106-40065-00000	Clothing/Uniforms			186.88	
	010-106-40065-00000	Clothing/Uniforms			213.39	
	010-106-40065-00000	Clothing/Uniforms			42.35	
	010-106-40065-00000	Clothing/Uniforms			90.52	
6007	10/17/2025	13120 DIAMOND T PROMOTIONAL GEAR	Bank of America Epayment	Yes		5,628.60
	010-601-40027-00000	Safety Equipment			5,628.60	
6008	10/17/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,024.95
	010-106-40033-00000	Postage			26.50	
	010-101-40065-00000	Clothing/Uniforms			61.64	
	010-101-40065-00000	Clothing/Uniforms			127.54	
	010-101-40065-00000	Clothing/Uniforms			123.28	
	010-101-40065-00000	Clothing/Uniforms			123.28	
	010-101-40065-00000	Clothing/Uniforms			123.28	
	010-101-40065-00000	Clothing/Uniforms			263.60	
	010-101-40065-00000	Clothing/Uniforms			131.80	
	010-101-40065-00000	Clothing/Uniforms			44.03	
6009	10/17/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		35,870.71
	017-001-00040-71726	Crushing Plant Maint Inventory			1,144.03	
	017-001-00040-71726	Crushing Plant Maint Inventory			7,690.21	
	017-001-00040-71726	Crushing Plant Maint Inventory			27,036.47	
6010	10/17/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,304.41
	010-720-34044-00000	Water/Sewer/Garbage			263.77	
	010-721-34044-00000	Water/Sewer/Garbage			137.37	
	010-718-34044-00000	Water/Sewer/Garbage			249.25	
	010-718-34044-00000	Water/Sewer/Garbage			197.42	
	010-718-34044-00000	Water/Sewer/Garbage			51.07	
	010-601-34044-00000	Water/Sewer/Garbage			110.02	
	010-601-34044-00000	Water/Sewer/Garbage			268.27	
	020-107-34044-00000	Water/Sewer/Garbage			27.24	
6011	10/17/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		18,329.00
	020-107-30062-00000	Medical			13,305.00	
	010-717-30062-00000	Medical			710.00	
	010-710-30062-00000	Medical			4,314.00	
	6015 10/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
6016	10/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
6017	10/20/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		66,142.97
	010-106-40032-00000	Operational			35.10	
	010-204-40032-00000	Operational			47.78	
	020-107-40031-00000	Non-Capital Equipment			766.26	
	010-080-00805-10906	CS Airport Miscellaneous			6.91	
	010-080-00805-10980	CS Aviation Fuel			1,868.42	
	010-080-00805-10990	CS Jet Fuel			18,073.88	
	017-080-00805-15401	Outside Sales			39,479.77	
	010-080-00805-00205	CS Chau Ram Park			448.96	
	010-080-00805-00204	CS South Cove Park			2,202.42	
	010-080-00805-00203	CS High Falls Park			1,757.53	
	010-001-00040-71725	Vehicle Inventory			99.98	
	010-101-40032-00000	Operational			2.79	
	010-101-40353-00000	Firing Range			105.25	
	010-103-40032-00000	Operational			2.18	
	010-203-30025-00000	PROFESSIONAL			4.20	
	010-204-40031-00000	Non-Capital Equipment			78.18	
	010-204-40032-00000	Operational			8.24	
	010-301-30056-00000	Data Processing			1.20	
	010-306-40032-00000	Operational			14.39	
	010-509-40032-00000	Operational			3.83	
	010-712-30056-00000	Data Processing			51.82	
	010-717-30025-00000	Professional			115.20	
	010-720-30037-00000	Equipment (Leased or Rented)			768.85	
	020-107-30084-00000	School/Seminar/Trng/Mtg			0.94	
	225-104-30041-31010	Telecommunication-CLEC			4.37	
	235-203-33022-00000	Maintenance Bldgs/Grounds			48.22	
	235-204-33022-00000	Maintenance Bldgs/Grounds			26.64	
	235-204-40032-00227	Operational-Events/Programs			23.72	
	335-107-40031-00000	Non-Capital Equipment			95.94	
6018	10/20/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		243,370.48
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			243,370.48	
6019	10/24/2025	2400 AT&T	Bank of America Epayment	Yes		3,318.89
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
	010-709-30041-00000	Telecommunications			3,316.59	

6020	10/24/2025	80860 AT&T 225-104-30041-19070 Telecommunications-SC BCB	Bank of America Epayment	Yes	1,351.42
6021	10/24/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
6022	10/24/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
6023	10/24/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	30,229.36
		020-107-34043-00000 Electricity			217.41
		010-104-34043-00000 Electricity			107.91
		020-107-34043-00000 Electricity			515.03
		010-720-34043-00000 Electricity			1,756.59
		010-202-34043-62051 Electricity- Fairplay Rec. Area			48.52
		010-202-34043-62058 Electricity - Friendship Rec Area			64.67
		010-202-34043-62058 Electricity - Friendship Rec Area			34.72
		010-202-34043-62061 Electricity-Seneca Creek Rec Area			444.10
		010-202-34043-62061 Electricity-Seneca Creek Rec Area			116.41
		010-107-34043-00000 Electricity			84.55
		010-107-34043-00000 Electricity			528.19
		010-107-34043-00000 Electricity			35.53
		010-711-30024-00000 Maintenance on Equipment			64.83
		010-205-30024-00000 Maintenance on Equipment			25.00
		010-205-30024-00000 Maintenance on Equipment			25.00
		010-721-34043-00000 Electricity			1,022.53
		010-720-34043-00000 Electricity			692.88
		017-719-34043-00000 Electricity			8,885.62
		017-719-34043-00000 Electricity			3,059.10
		010-104-34043-00000 Electricity			365.85
		010-110-34043-00000 Electricity			1,141.79
		315-707-34043-00000 Electric			1,173.57
		020-107-34043-00000 Electricity			282.43
		010-714-34043-00270 Electricity Oakway School			3,443.58
		020-107-34043-00000 Electricity			126.15
		010-110-34043-00000 Electricity			210.93
		010-601-34043-00000 Electricity			1,023.98
		010-718-34043-00000 Electricity			4,732.49
6024	10/24/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	331.49
		010-101-40065-00000 Clothing/Uniforms			27.32
		010-101-40065-00000 Clothing/Uniforms			166.63
		010-101-40065-00000 Clothing/Uniforms			137.54
6025	10/24/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	109.39
		020-107-34042-00000 Gas & Fuel Oil			57.61
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole			30.42
		010-601-34042-00000 Gas & Fuel Oil			21.36
6026	10/24/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes	1,685.86
		010-001-00040-71725 Vehicle Inventory			183.06
		010-001-00040-71725 Vehicle Inventory			297.91
		010-001-00040-71725 Vehicle Inventory			712.26
		010-001-00040-71725 Vehicle Inventory			492.63
6027	10/24/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	389.34
		010-101-40065-00000 Clothing/Uniforms			123.28
		010-106-40065-00000 Clothing/Uniforms			90.10
		010-106-40065-00000 Clothing/Uniforms			175.96
6028	10/24/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	2,437.68
		010-110-34044-00000 Water/Sewer/Garbage			746.67
		010-718-34044-00000 Water/Sewer/Garbage			44.17
		010-204-34043-00000 Electricity			532.67
		010-202-34044-62058 Water/Sewer-Friendship Rec Area			44.13
		010-202-34044-62060 Water/Sewer/Garbage-Connerses Crk			33.10
		010-206-34043-00208 Electricity - Seneca Branch			867.15
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch			169.59
6029	10/24/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	5,824.24
		010-709-30041-00000 Telecommunications			588.36
		010-709-30041-00000 Telecommunications			4,445.42
		013-290-30041-92072 Telecom-Library CRPH Grant			38.41
		017-719-30041-00000 Telecommunications			334.36
		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			35.99
		255-115-30041-91052 Telecommunication - Duke Energy FNF			38.01
6030	10/30/2025	80860 AT&T 225-104-30041-19070 Telecommunications-SC BCB	Bank of America Epayment	Yes	5,140.39
6031	10/30/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	1,419.60
		020-107-34043-00000 Electricity			47.97
		010-107-34043-00000 Electricity			59.99
		010-104-34043-00000 Electricity			78.62
		010-107-34043-00000 Electricity			94.00
		020-107-34043-00000 Electricity			334.19
		010-107-34043-00000 Electricity			400.67
		010-714-34043-00270 Electricity Oakway School			38.37
		020-107-34043-00000 Electricity			67.99
		010-104-34043-00000 Electricity			88.28
		010-707-34043-00001 Electricity - Commerce Center			125.70
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			46.86
		010-707-34043-00001 Electricity - Commerce Center			36.96
6032	10/30/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	1,079.90
		010-106-40065-00000 Clothing/Uniforms			50.77
		010-106-40065-00000 Clothing/Uniforms			54.21
		010-106-40065-00000 Clothing/Uniforms			43.83
		010-101-40065-00000 Clothing/Uniforms			249.95
		010-101-40065-00000 Clothing/Uniforms			70.62
		010-101-40065-00000 Clothing/Uniforms			69.31
		010-101-40065-00000 Clothing/Uniforms			44.04
		010-101-40065-00000 Clothing/Uniforms			88.88
		010-101-40065-00000 Clothing/Uniforms			125.29
		010-101-40065-00000 Clothing/Uniforms			283.00
6033	10/30/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	0.00
6034	10/30/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	4,240.48
		010-714-34042-00270 Gas & Fuel Oil Oakway School			32.44

	010-103-34042-00000	Gas & Fuel Oil			18.34	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			1,887.14	
	010-716-34042-00000	Gas & Fuel Oil			19.35	
	010-714-34042-00410	Gas & Fuel Oil-Walhallia Health Dept			14.31	
	010-714-34042-00729	Gas & Fuel Oil Brown Building			15.32	
	010-106-34042-00000	Gas & Fuel Oil			1,865.18	
	020-107-34042-00000	Gas & Fuel Oil			25.39	
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			18.34	
	010-106-34042-00000	Gas & Fuel Oil			99.91	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			14.31	
	010-509-34042-00000	Gas & Fuel Oil			17.33	
	010-106-34042-00000	Gas & Fuel Oil			39.49	
	010-110-34042-00000	Gas & Fuel Oil			142.20	
	010-509-34042-00000	Gas & Fuel Oil			31.43	
6035	10/30/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		550.98
	010-001-00040-71725	Vehicle Inventory				550.98
6036	10/30/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		5,418.48
	010-718-60008-00000	Impact Fees for Tires			0.00	
	013-718-60008-96013	Tire Impact Fee-FYE26 SW Waste Tire			5,418.48	
6037	10/30/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		263.56
	010-101-40065-00000	Clothing/Uniforms			255.08	
	010-101-40065-00000	Clothing/Uniforms			8.48	
6038	10/30/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,813.30
	010-107-34044-00000	Water/Sewer/Garbage			80.44	
	010-718-34044-00000	Water/Sewer/Garbage			39.78	
	010-403-34043-00000	Electricity			21.61	
	010-403-34044-00000	Water/Sewer/Garbage			60.07	
	010-403-34044-00000	Water/Sewer/Garbage			34.72	
	010-403-34043-00000	Electricity			1,024.46	
	010-403-34044-00000	Water/Sewer/Garbage			124.94	
	010-202-34044-62052	Water/Sewer-Lawrence Bridge Rec Area			28.45	
	010-103-34043-00000	Electricity			284.94	
	010-103-34044-00000	Water/Sewer/Garbage			113.89	
6039	10/30/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		5,016.79
	010-001-00040-71725	Vehicle Inventory			2,199.11	
	010-001-00040-71725	Vehicle Inventory			2,817.68	

Description	Count	Amount
Bank of America	55	\$568,740.70
GRAND TOTAL	55	\$568,740.70

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 10/01/2025 through 10/31/2025
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