OCONEE COUNTY
Fiscal Year 2025-2026

Check Register for 9/01/2025 through 9/30/2025
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	294689	09/04/2025	9897 ACCURATE CONTROL, INC	Check	No		15,908.80
		010-106-30024-00000 Maintenance on Equipment				15,908.80	
	294690	09/04/2025	46115 ADAMS,GEORGE	Check	No		100.00
		010-709-30041-00000 Telecommunications				100.00	
	294691	09/04/2025	86540 ALBERTSON, MARION PAUL	Check	No		175.00
		010-601-40027-00000 Safety Equipment				175.00	
	294692	09/04/2025	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		250.00
		010-103-30024-00000 Maintenance on Equipment				250.00	
	294693	09/04/2025	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No		15,000.00
		275-705-95100-20206 Anderson Oconee Pickens Mental Heal				15,000.00	
	294694	09/04/2025	85516 AT&T MOBILITY LLC	Check	No		7,690.97
		010-104-30041-00000 Telecommunications				7,565.75	
		013-128-30041-91211 Telecomm-BJA FY23 COSSUP				38.05	
		013-128-30041-91211 Telecomm-BJA FY23 COSSUP				87.17	
	294695	09/04/2025	86273 AVINEON INC	Check	No		10,500.00
		010-711-30025-00073 Professional - GIS				10,500.00	
	294696	09/04/2025	87290 BELT POWER, LLC	Check	No		3,240.00
		017-719-30024-00000 Maintenance on Equipment				3,240.00	
	294697	09/04/2025	83430 BETTER OFFICE SUPPLY SOLUTIONS LLC	Check	No		6,057.90
		010-106-40031-00000 Non-Capital Equipment				6,057.90	
	294698	09/04/2025	82658 BETTIS LAW GROUP, LLP	Check	No		3,760.00
		010-741-30025-00000 Professional Legal Counsel				3,760.00	
	294699	09/04/2025	83720 BROWNING, DREW	Check	No		100.00
		010-709-30041-00000 Telecommunications				100.00	
	294700	09/04/2025	87388 BRUCKE, CHRIS	Check	No		175.00
		010-601-40027-00000 Safety Equipment				175.00	
	294701	09/04/2025	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000 Maintenance on Equipment				250.00	
	294702	09/04/2025	83757 CARVER, KEITH	Check	No		175.00
		010-601-40027-00000 Safety Equipment				175.00	
	294703	09/04/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		87.31
		013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD				87.31	
	294704	09/04/2025	3230 CINTAS CORPORATION #216	Check	No		573.83
		017-719-40065-00000 Clothing/Uniforms				177.45	
		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				148.26	
	294705	09/04/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		11,674.02
		020-107-34044-00000 Water/Sewer/Garbage				137.99	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia				72.79	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch				161.55	
		010-714-34044-00723 Water Pine Street Complex				278.34	
		010-714-34044-00000 Water Facilities Maintenance				202.34	
		017-719-34044-00000 Water/Sewer/Garbage				42.38	
		010-101-34044-00000 Water/Sewer/Garbage				43.40	
		017-719-34044-00000 Water/Sewer/Garbage				305.54	
		017-719-34044-00000 Water/Sewer/Garbage				38.30	
		010-107-34044-00000 Water/Sewer/Garbage				43.40	
		010-718-34044-00000 Water/Sewer/Garbage				82.16	
		010-106-34044-00000 Water/Sewer/Garbage				8,584.59	
		010-714-34044-00109 Water Probation & Parole				95.19	
		010-714-34044-00729 Water Brown Building				75.28	
		010-714-34044-00729 Water Brown Building				72.65	
		010-716-34044-00000 Water/Sewer/Garbage				112.63	
		010-714-34044-00510 Water Courthouse (New)				21.30	
		010-106-34044-00000 Water/Sewer/Garbage				129.87	
		010-106-34044-00000 Water/Sewer/Garbage				251.55	
		010-714-34044-00510 Water Courthouse (New)				289.21	
		010-106-34044-00000 Water/Sewer/Garbage				21.30	
		010-714-34044-00403 Water Walhalla Health Department				94.53	
		010-707-34044-00104 Water/Sewer/Garbage- OITP				38.30	
		010-707-34044-00104 Water/Sewer/Garbage- OITP				38.30	
		010-714-34044-00402 Water DSS Building				401.81	
		020-107-34044-00000 Water/Sewer/Garbage				39.32	
	294706	09/04/2025	20660 COX, JOHN M	Check	No		100.00
		010-709-30041-00000 Telecommunications				100.00	
	294707	09/04/2025	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
		017-719-60055-00000 Credit Application Fee				10.00	
	294708	09/04/2025	80774 DAVIS AND FLOYD, INC	Check	No		5,194.70
		017-719-30025-00000 Professional				1,084.35	
		017-719-30025-00000 Professional		Accrual		4,110.35	
	294709	09/04/2025	9458 DEPARTMENT OF ADMINISTRATION	Check	No		213.61
		010-104-30056-00000 Data Processing Communications				213.61	
	294710	09/04/2025	85234 DOOR TECH LLC	Check	No		2,575.00
		010-107-33022-00000 Maintenance Buildings/Grounds				975.00	
		010-107-33022-00000 Maintenance Buildings/Grounds				1,600.00	
	294711	09/04/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No		25,047.15
		020-107-34043-00000 Electricity				19.20	
		010-714-34043-00000 Electricity Building Maint Bldg				66.48	
		010-107-34043-00000 Electricity				53.62	
		010-206-34043-00207 Electricity - Walhalla Branch				1,608.79	
		010-714-34043-00723 Electricity Pine Street Complex				237.11	
		010-106-34043-00000 Electricity				470.95	
		010-714-34043-00510 Electricity Courthouse (New)				13.25	
		010-204-34043-00000 Electricity				178.65	
		010-204-34043-00000 Electricity				541.07	
		010-204-34043-00000 Electricity				140.08	
		010-204-34043-00000 Electricity				500.64	
		010-204-34043-00000 Electricity				716.06	

	010-204-34043-00000 Electricity			811.14	
	010-204-34043-00000 Electricity			642.93	
	010-204-34043-00000 Electricity			729.85	
	010-204-34043-00000 Electricity			665.09	
	010-204-34043-00000 Electricity			841.09	
	010-106-34043-00000 Electricity			6,766.31	
	010-714-34043-00109 Electricity Probation & Parole			562.45	
	010-714-34043-00729 Electricity Brown Building			717.26	
	010-106-34043-00000 Electricity			3,822.32	
	010-714-34043-00403 Electricity Walhall Health Depart			942.98	
	010-106-34043-00000 Electricity			86.01	
	010-714-34043-00723 Electricity Pine Street Complex			851.83	
	010-714-34043-00723 Electricity Pine Street Complex			2,520.67	
	010-716-34043-00000 Electricity			541.32	
294712	09/04/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	20,380.13
	010-720-40990-00000 Airport Jet Fuel			20,380.13	
294713	09/04/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	17,269.03
	010-721-81721-00000 Gasoline Vehicle Maintenance			281.27	
	017-719-81719-00000 Rock Quarry Gasoline			380.79	
	010-101-81101-00000 Gasoline Sheriff			8,016.13	
	010-103-81103-00000 Gasoline Coroner			53.11	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,042.43	
	010-110-81110-00000 Gasoline Animal Control			462.98	
	010-202-81202-00000 Gasoline PRT			780.19	
	010-206-81206-00000 Gasoline Library			31.73	
	010-301-81301-00000 Gasoline Assessor			61.45	
	010-306-81306-00000 Gasoline Treasurer			26.21	
	010-601-81601-00000 Gasoline Road Department			557.10	
	010-702-81702-00000 Gasoline-Community Dev .			109.90	
	010-707-81707-00000 Gasoline Econ Development			44.25	
	010-711-81711-00000 Gasoline Information Tech			52.21	
	010-712-81712-00000 Gasoline Planning Department			33.01	
	010-714-81714-00000 Gasoline Public Buildings			352.90	
	010-718-81718-00000 Gasoline Solid Waste Department			85.97	
	010-720-81720-00000 Gasoline Airport			175.72	
	010-101-82101-00000 Diesel Sheriff			29.38	
	010-107-82107-00000 Diesel Emergency Services			827.21	
	010-206-82206-00000 Diesel Library			83.05	
	010-601-82601-00000 Diesel Road Department			1,734.55	
	010-718-82718-00000 Diesel Solid Waste Department			1,650.14	
	010-720-82720-00000 Diesel Airport			364.44	
	010-502-81502-00000 Gasoline Probate Court			32.91	
294714	09/04/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No	70,090.83
	010-106-40031-00000 Non-Capital Equipment			0.00	
	010-106-30062-00000 Medical			70,090.83	
	013-106-30056-07602 Data Processing Encartele			0.00	
294715	09/04/2025	87369 GMS SOUTHEAST, INC	Check	No	246.77
	020-107-50850-00000 Buildings Capital Expenditures			246.77	
294716	09/04/2025	86043 GREENSTONE CONSTRUCTION LLC	Check	No	65,709.00
	340-106-33022-00285 Maint Bldgs/Grnds-Bar Screen			65,709.00	
294717	09/04/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	2,211.22
	017-719-30037-00000 Eqipment (Leased or Rented)			2,211.22	
294718	09/04/2025	9355 INGRAM LIBRARY SERVICES	Check	No	1,823.70
	010-206-40101-00000 Books			224.15	
	010-206-40101-00000 Books			383.89	
	010-206-40101-00000 Books			45.84	
	010-206-40101-00000 Books			50.84	
	010-206-40101-00000 Books			62.55	
	010-206-40101-00000 Books			151.13	
	010-206-40101-00000 Books			660.29	
	010-206-40101-00000 Books			15.45	
	010-206-40101-00000 Books			196.73	
	010-206-40101-00000 Books			32.83	
294719	09/04/2025	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	297.26
	010-709-30066-00000 INSURANCE/BONDS			297.26	
294720	09/04/2025	85975 INTERSTATE TIRE SERVICE LLC	Check	No	9,046.00
	017-719-30024-00000 Maintenance on Equipment			9,046.00	
294721	09/04/2025	85267 JACK'S WHOLESALE BAIT LLC	Check	No	158.25
	010-204-40832-00000 Concessions			158.25	
294722	09/04/2025	86534 KENNY NICHOLSON	Check	No	1,300.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP			1,300.00	
294723	09/04/2025	11055 KING ASPHALT, INC.	Check	No	4,094.06
	260-601-40032-00000 Operational			2,313.26	
	260-601-40032-00000 Operational			1,780.80	
294724	09/04/2025	87301 LAW OFFICES OF KURT TAVERNIER, P.A.	Check	No	3,333.00
	010-504-30025-00000 Professional			3,333.00	
294725	09/04/2025	12000 LINDSAY OIL CO	Check	No	16,386.08
	010-001-00040-71700 Gasoline Inventory			0.00	
	010-001-00040-71721 Diesel Inventory Off Road			6,137.96	
	010-001-00040-71700 Gasoline Inventory			285.00	
	010-001-00040-71721 Diesel Inventory Off Road			0.00	
	017-001-00040-71719 Rock Quarry Off Road Diesel			3,091.49	
	017-001-00040-71719 Rock Quarry Off Road Diesel			4,515.01	
	017-001-00040-71719 Rock Quarry Off Road Diesel			2,356.62	
294726	09/04/2025	86723 MAYNARD NEXSEN PC	Check	No	9,294.50
	010-741-30025-00000 Professional Legal Counsel			9,294.50	
294727	09/04/2025	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No	585.00
	010-106-40032-00000 Operational			292.50	
	010-106-40032-00000 Operational			292.50	
294728	09/04/2025	84820 MIDWEST TAPE, LLC	Check	No	427.56
	010-206-40103-00000 Audio Visual			106.44	
	010-206-40101-00000 Books			125.97	
	010-206-40103-00000 Audio Visual			27.27	
	010-206-40103-00000 Audio Visual			167.88	
294729	09/04/2025	13100 MILEY & MACAULAY, BLDG. FUND	Check	No	950.00
	010-706-30071-00000 Rent/Lease-Bldg			950.00	
294730	09/04/2025	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No	14,886.85
	013-106-40031-07601 Non-Capital Eq-McDaniel Commission			14,886.85	
294731	09/04/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No	26,603.25
	017-719-30024-00000 Maintenance on Equipment			5,342.15	

	017-719-30024-00000	Maintenance on Equipment	Accrual	4,362.30	
	017-719-30024-00000	Maintenance on Equipment		16,898.80	
294732	09/04/2025	87331 OLIVER, JEREMY	Check	No	102.92
	010-601-30084-00000	School/Seminar/Training/Mtg		40.00	
	010-601-30084-00000	School/Seminar/Training/Mtg		62.92	
294733	09/04/2025	87332 OWEN, BOBBY	Check	No	52.85
	010-601-30084-00000	School/Seminar/Training/Mtg		52.85	
294734	09/04/2025	84696 PHILLIPS STAFFING	Check	No	44.42
	010-205-30025-00000	PROFESSIONAL		44.42	
294735	09/04/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No	508.30
	010-204-40832-00000	Concessions		508.30	
294736	09/04/2025	16685 PIONEER RURAL WATER DISTRICT	Check	No	357.79
	010-718-34044-00000	Water/Sewer/Garbage		64.83	
	010-718-34044-00000	Water/Sewer/Garbage		48.61	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area		39.00	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School		205.35	
294737	09/04/2025	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	100,000.00
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma		100,000.00	
294738	09/04/2025	17050 QUALITY COFFEE SERVICE	Check	No	210.34
	010-720-40034-00000	Food		210.34	
294739	09/04/2025	81256 QUALITY VIP CLEANERS	Check	No	52.92
	010-101-40065-00000	Clothing/Uniforms		13.50	
	010-101-40065-00000	Clothing/Uniforms		39.42	
294740	09/04/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	35,414.62
	017-719-30039-00000	Blasting - Professional Service		35,414.62	
294741	09/04/2025	86499 RETARUS (NORTH AMERICA) INC	Check	No	533.62
	010-709-30041-00000	Telecommunications		533.62	
294742	09/04/2025	56035 ROWLAND, THOMAS J	Check	No	175.00
	010-601-40027-00000	Safety Equipment		175.00	
294743	09/04/2025	85275 R&T PARTS INC. SENECA	Check	No	765.73
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		-18.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		192.77	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		369.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		24.65	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		48.44	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		16.19	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		107.47	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		24.22	
294744	09/04/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	604.20
	010-107-30024-00000	Maintenance on Equipment		604.20	
294745	09/04/2025	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	6,250.00
	010-106-60741-00000	D.J.J. Detention Services		6,250.00	
294746	09/04/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,400.00
	010-001-00065-16210	Watercraft - DNR Fee		1,400.00	
294747	09/04/2025	87310 SCDES	Check	No	150.00
	010-202-40032-00000	Operational		150.00	
294748	09/04/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	42,155.15
	010-001-00065-16200	SC Department of Motor Vehicle Fee		42,155.15	
294749	09/04/2025	19390 SECRETARY OF STATE	Check	No	25.00
	010-101-30025-00000	Professional		25.00	
294750	09/04/2025	86644 SEGRA	Check	No	350.00
	010-104-30056-00000	Data Processing Communications		350.00	
294751	09/04/2025	1040 SENIOR SOLUTIONS	Check	No	23,000.00
	275-705-95100-20216	Sr Solutions/Lakeview Asst Living		23,000.00	
294752	09/04/2025	83231 SHRED A WAY	Check	No	435.00
	010-509-30026-00000	Court Expense		435.00	
294753	09/04/2025	83088 STAFFMARK	Check	No	13,164.58
	010-204-30025-00000	PROFESSIONAL		2,575.75	
	260-601-30025-00000	Professional		564.90	
	010-203-30025-00000	PROFESSIONAL		2,365.48	
	010-206-30025-00000	Professional		325.59	
	010-206-30025-00000	Professional		1,181.67	
	010-106-30025-00000	Professional		896.59	
	010-718-30025-00000	Professional		3,365.04	
	010-718-30025-00000	Professional		823.73	
	010-715-30025-00000	Professional		89.82	
	010-206-30025-00000	Professional		194.54	
	010-206-30025-00000	Professional		597.36	
	013-290-30025-92072	Professional-CRPH Grant		184.11	
294754	09/04/2025	84310 SUPERIOR SCALE INC	Check	No	587.00
	017-719-30024-00000	Maintenance on Equipment		587.00	
294755	09/04/2025	20100 JOYCE TOWE	Check	No	3,175.00
	017-719-30037-00000	Eqipment (Leased or Rented)		2,775.00	
	017-719-30037-00000	Eqipment (Leased or Rented)		400.00	
294756	09/04/2025	9428 TRINITY SERVICES GROUP INC	Check	No	31,947.43
	010-106-40034-00000	Food		10,774.72	
	010-106-40034-00000	Food		10,478.64	
	010-106-40034-00000	Food		10,694.07	
294757	09/04/2025	81991 UNIFIRST CORP	Check	No	387.41
	010-720-40032-00000	Operational		35.84	
	010-720-40065-00000	Clothing/Uniforms		46.72	
	010-718-40065-00000	Clothing/Uniforms		137.01	
	010-718-40065-00000	Clothing/Uniforms		167.84	
294758	09/04/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
	010-001-00090-73918	United Way Employee Contributions		46.72	
294759	09/04/2025	83694 VAN SURDAM VINTAGE AIRCRAFT INC	Check	No	286.72
	010-720-30025-00000	Professional		286.72	
294760	09/04/2025	83474 VISIT OCONEE	Check	No	54,752.69
	230-200-90091-00255	Oconee Tourism Commission 30%	Accrual	54,752.69	
294761	09/04/2025	84538 VOSS, KYLE	Check	No	100.00
	010-709-30041-00000	Telecommunications		100.00	
294762	09/04/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No	37,247.19
	010-709-30025-91229	Professional-Hurricane Helene	Accrual	16,939.19	
	010-709-30025-91229	Professional-Hurricane Helene	Accrual	20,308.00	
294763	09/04/2025	41240 WASHINGTON, KENNETH	Check	No	7,000.00
	010-101-30025-00000	Professional		7,000.00	
294764	09/04/2025	86486 WCFIBER	Check	No	9,435.85

		010-709-30041-00000 Telecommunications				1,577.85	
		010-709-30041-00000 Telecommunications				4,328.05	
		010-709-30041-00000 Telecommunications				3,529.95	
	294765	09/04/2025	80618 WESTMINSTER ROTARY CLUB	Check		No	1,000.00
		010-709-30068-00717 Advertising - Administrator				1,000.00	
	294766	09/04/2025	82097 WILBANKS, KIM	Check		No	100.00
		010-709-30041-00000 Telecommunications				100.00	
	294767	09/04/2025	86031 WORDCRAFTERS CREATIVE MARKETING LLC	Check		No	3,050.00
		235-202-30068-00000 Advertising				3,050.00	
	294768	09/04/2025	24010 XEROX CORPORATION	Check		No	1,499.49
		010-708-30059-00000 Copier Click Charges				96.66	
		010-708-30059-00000 Copier Click Charges				390.55	
		010-708-30059-00000 Copier Click Charges				52.27	
		010-711-30059-00000 Copier Click Charges				6.99	
		010-711-30059-00000 Copier Click Charges				35.27	
		010-103-30059-00000 Copier Click Charges				55.95	
		010-714-30059-00000 Copier Click Charges				28.98	
		017-719-30059-00000 Copier Click Charges				140.75	
		010-206-30059-00000 Copier Click Charges				87.07	
		240-206-30059-00255 Copier Click Charges				0.00	
		010-206-30059-00000 Copier Click Charges				38.44	
		240-206-30059-00255 Copier Click Charges				0.00	
		010-206-30059-00000 Copier Click Charges				378.04	
		240-206-30059-00255 Copier Click Charges				0.00	
		010-206-30059-00000 Copier Click Charges				81.54	
		240-206-30059-00255 Copier Click Charges				0.00	
		010-206-30059-00000 Copier Click Charges				19.25	
		240-206-30059-00255 Copier Click Charges				0.00	
		010-206-30059-00000 Copier Click Charges				12.51	
		240-206-30059-00255 Copier Click Charges				0.00	
		010-206-30059-00000 Copier Click Charges				75.22	
		240-206-30059-00255 Copier Click Charges				0.00	
	294769	09/05/2025	87393 Steese, Haylie	Check		No	374.52
		010-104-10110-00000 Salaries				374.52	
	294770	09/11/2025	82311 ACREE, GENA	Check		No	486.00
		010-306-30018-00000 Travel				420.00	
		010-306-30084-00000 School/Seminar/Training/Mtg				66.00	
	294771	09/11/2025	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check		No	95.30
		010-001-00040-71725 Vehicle Inventory				95.30	
	294772	09/11/2025	85363 AIRBOSS, INC	Check		No	13,000.00
		010-720-30025-00000 Professional				13,000.00	
	294773	09/11/2025	83293 ALAMO SALES CORP.	Check		No	5,983.07
		010-001-00040-71725 Vehicle Inventory				5,983.07	
	294774	09/11/2025	82114 ALLDATA	Check		No	1,590.00
		010-721-30056-00000 Data Processing				1,590.00	
	294775	09/11/2025	86505 ALLIANCE CONSULTING ENGINEERS, INC	Check		No	6,450.00
		010-717-30025-00000 Professional				6,450.00	
	294776	09/11/2025	86542 AMERICAN RED CROSS	Check		No	3,174.00
		017-719-30084-00000 School/Seminar/Training/Mtg				3,174.00	
	294777	09/11/2025	82187 ARD, WOOD, HOLCOMBE & SLATE, INC.	Check		No	125.00
		340-714-30025-00510 Professional Courthouse				125.00	
	294778	09/11/2025	86153 ARROW EXTERMINATORS INC	Check		No	250.00
		235-205-33022-00000 Maintenance Bldgs/Grounds				250.00	
	294779	09/11/2025	87290 BELT POWER, LLC	Check		No	2,480.00
		017-719-30024-00000 Maintenance on Equipment				2,480.00	
	294780	09/11/2025	85603 BLUE RIDGE BANK	Check		No	692.47
		020-102-40032-00614 Operational - Pickett Post FD				692.47	
	294781	09/11/2025	86053 BOBBY WILBANKS	Check		No	175.00
		017-719-40027-00000 Safety Equipment				175.00	
	294782	09/11/2025	2560 BOBBY WOOD CHEVROLET	Check		No	678.86
		010-001-00040-71725 Vehicle Inventory				95.40	
		010-001-00040-71725 Vehicle Inventory				441.60	
		010-001-00040-71725 Vehicle Inventory				67.06	
		010-001-00010-71001 TD Bank - Admin. Bank Acct.				98.17	
		010-001-00040-71725 Vehicle Inventory				73.42	
		010-001-00040-71725 Vehicle Inventory				94.03	
		010-001-00040-71725 Vehicle Inventory				-190.82	
	294783	09/11/2025	86326 BUCKLER III, SAM	Check		No	175.00
		017-719-40027-00000 Safety Equipment				175.00	
	294784	09/11/2025	80036 BYRHOLDT DRAWDY LAW FIRM	Check		No	417.00
		010-080-00805-12301 LP Probate Judge Estates				417.00	
	294785	09/11/2025	3230 CINTAS CORPORATION #216	Check		No	443.84
		010-720-40032-00000 Operational			Accrual	34.55	
		010-720-40065-00000 Clothing/Uniforms			Accrual	5.30	
		010-721-40032-00000 Operational				52.62	
		010-721-40032-00000 Operational				83.06	
		010-721-40032-00000 Operational				52.62	
		010-721-40065-00000 Clothing/Uniforms				69.45	
		010-721-40065-00000 Clothing/Uniforms				69.45	
		010-721-40065-00000 Clothing/Uniforms				76.79	
	294786	09/11/2025	80545 CITY OF SENECA	Check		No	4,500.00
		235-200-90093-00000 LAT -Grants to Agencies				4,500.00	
	294787	09/11/2025	3285 CITY OF WALHALLA	Check		No	7,000.00
		235-200-90093-00000 LAT -Grants to Agencies				7,000.00	
	294788	09/11/2025	3385 CITY OF WALHALLA (WATER BILLS)	Check		No	45.71
		010-509-34044-00000 Water/Sewer/Garbage				45.71	
	294789	09/11/2025	80780 CITY OF WESTMINSTER	Check		No	3,732.26
		010-001-00260-16800 Town Portion of Fines				3,732.26	
	294790	09/11/2025	80780 CITY OF WESTMINSTER	Check		No	7,000.00
		235-200-90093-00000 LAT -Grants to Agencies				7,000.00	
VOIDED	294791	09/11/2025	86147 COPELAND, JAMES	Check		No	1,608.75
	Void Date:	09/22/2025					
		010-001-00040-71725 Vehicle Inventory				1,608.75	
	294792	09/11/2025	3010 COTT SYSTEMS, INC.	Check		No	3,849.43
		010-735-30056-00000 Data Processing				3,247.82	
		010-735-30056-00000 Data Processing				601.61	
	294793	09/11/2025	41100 CRENSHAW, MICHAEL L.	Check		No	31.53
		010-101-40034-00000 Food				31.53	

294794	09/11/2025	80658 CROSS CREEK PLANTATION, INC	Check	No	2,000.00
	235-202-30068-00000 Advertising			2,000.00	
294795	09/11/2025	80463 DEVILS FORK STATE PARK	Check	No	6,000.00
	235-200-90093-00000 LAT -Grants to Agencies			6,000.00	
294796	09/11/2025	87345 DEVITA & ASSOCIATES, INC	Check	No	2,500.00
	330-202-30025-00000 Professional			2,500.00	
294797	09/11/2025	81758 DILMAR OIL COMPANY INC	Check	No	837.94
	010-001-00040-71725 Vehicle Inventory			473.03	
	010-001-00040-71725 Vehicle Inventory			364.91	
294798	09/11/2025	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATION	Check	No	6,000.00
	235-200-90093-00000 LAT -Grants to Agencies			6,000.00	
294799	09/11/2025	4480 DOWNTOWN SENECA MERCHANTS	Check	No	900.00
	235-200-90093-00000 LAT -Grants to Agencies			900.00	
294800	09/11/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	24,883.79
	010-204-34043-00000 Electricity			736.90	
	010-714-34043-00729 Electricity Brown Building			548.27	
	010-204-34043-00000 Electricity			14.92	
	010-203-34043-00000 Electricity			347.99	
	010-714-34043-00510 Electricity Courthouse (New)			23.85	
	010-714-34043-00409 Electricity-Foothills Alliance			137.06	
	010-204-34043-00000 Electricity			424.12	
	010-204-34043-00000 Electricity			162.96	
	010-204-34043-00000 Electricity			26.26	
	010-204-34043-00000 Electricity			482.71	
	010-106-34043-00000 Electricity			8,137.55	
	010-714-34043-00402 Electricity DSS Building			4,462.38	
	010-509-34043-00000 Electricity			431.81	
	010-714-34043-00723 Electricity Pine Street Complex			698.53	
	010-714-34043-00510 Electricity Courthouse (New)			7,744.64	
	010-204-34043-00000 Electricity			345.92	
	010-204-34043-00000 Electricity			157.92	
294801	09/11/2025	86307 EAGLES NEST ART CENTER	Check	No	6,500.00
	235-200-90093-00000 LAT -Grants to Agencies			6,500.00	
294802	09/11/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	72,864.12
	010-720-40990-00000 Airport Jet Fuel			20,418.60	
	010-720-40990-00000 Airport Jet Fuel			20,415.84	
	010-720-40980-00000 Airport AV Gas			32,029.68	
294803	09/11/2025	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	
294804	09/11/2025	81837 FASTENAL COMPANY INC	Check	No	555.46
	010-001-00040-71725 Vehicle Inventory			555.46	
294805	09/11/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,243.60
	010-721-81721-00000 Gasoline Vehicle Maintenance			297.06	
	017-719-81719-00000 Rock Quarry Gasoline			412.96	
	010-101-81101-00000 Gasoline Sheriff			8,198.18	
	010-103-81103-00000 Gasoline Coroner			71.85	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			813.27	
	010-110-81110-00000 Gasoline Animal Control			335.98	
	010-202-81202-00000 Gasoline PRT			462.69	
	010-206-81206-00000 Gasoline Library			70.38	
	010-301-81301-00000 Gasoline Assessor			22.12	
	010-509-81509-00000 Gasoline Magistrate			33.96	
	010-601-81601-00000 Gasoline Road Department			725.94	
	010-702-81702-00000 Gasoline-Community Dev .			106.76	
	010-711-81711-00000 Gasoline Information Tech			38.00	
	010-712-81712-00000 Gasoline Planning Department			29.67	
	010-714-81714-00000 Gasoline Public Buildings			224.69	
	010-717-81717-00000 Gasoline Administrator			88.99	
	010-718-81718-00000 Gasoline Solid Waste Department			116.65	
	010-720-81720-00000 Gasoline Airport			144.48	
	010-107-82107-00000 Diesel Emergency Services			1,103.68	
	010-202-82202-00000 Diesel PRT			28.15	
	010-601-82601-00000 Diesel Road Department			1,386.06	
	010-718-82718-00000 Diesel Solid Waste Department			1,358.04	
	010-720-82720-00000 Diesel Airport			146.34	
	010-502-81502-00000 Gasoline Probate Court			27.70	
294806	09/11/2025	85841 GALLOWAY, WESLEY	Check	No	175.00
	017-719-40027-00000 Safety Equipment			175.00	
294807	09/11/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No	687.25
	010-110-30062-00000 Medical			335.00	
	010-110-40032-00000 Operational			250.00	
	010-110-30062-00000 Medical			102.25	
294808	09/11/2025	87272 HEAD-LEE LANDSCAPE MATERIALS, INC	Check	No	46,800.00
	010-718-30025-00000 Professional			46,800.00	
294809	09/11/2025	83170 SC FOOTHILLS HERITAGE FR & HERITAGE MKT	Check	No	5,000.00
	275-705-95100-20262 Oconee Support			5,000.00	
294810	09/11/2025	83170 SC FOOTHILLS HERITAGE FR & HERITAGE MKT	Check	No	6,000.00
	235-200-90093-00000 LAT -Grants to Agencies			6,000.00	
294811	09/11/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	2,787.67
	017-719-30024-00000 Maintenance on Equipment			2,787.67	
294812	09/11/2025	86535 IMPACT FIRE SERVICES, LLC	Check	No	502.50
	010-106-33022-00000 Maintenance Buildings/Grounds			502.50	
294813	09/11/2025	9355 INGRAM LIBRARY SERVICES	Check	No	3,699.92
	240-206-40111-00255 Books			83.90	
	240-206-40111-00255 Books			20.57	
	240-206-40111-00255 Books			26.28	
	240-206-40111-00255 Books			44.15	
	240-206-40111-00255 Books			56.35	
	240-206-40111-00255 Books			98.15	
	240-206-40111-00255 Books			45.84	
	240-206-40111-00255 Books			317.00	
	010-206-40101-00000 Books			898.53	
	010-206-40101-00000 Books			123.47	
	240-206-40111-00255 Books			26.43	
	240-206-40111-00255 Books			1,280.39	
	240-206-40111-00255 Books			678.86	
294814	09/11/2025	85406 JOHNSON, ELIZABETH BOLES	Check	No	140.00
	010-202-30084-00000 School/Seminar/Training/Mtg			140.00	
294815	09/11/2025	80037 JOSEPH MOONEYHAM	Check	No	20.00

		010-080-00805-00204 CS South Cove Park			20.00	
	294816	09/11/2025	86624 KING KOZLAREK ROOT LAW LLC	Check	No	20,000.00
		010-741-30025-00000 Professional Legal Counsel			20,000.00	
	294817	09/11/2025	83647 LASER PRINT PLUS, LLC	Check	No	915.54
		010-302-40032-00000 Operational			764.80	
		010-306-40032-00000 Operational			150.74	
		010-306-40033-00000 Postage			0.00	
	294818	09/11/2025	12085 LIBRARY CORPORATION	Check	No	2,145.79
		010-206-30056-00000 Data Processing			2,145.79	
	294819	09/11/2025	12000 LINDSAY OIL CO	Check	No	4,588.01
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,588.01	
	294820	09/11/2025	86965 LIPETRI, MICHAEL	Check	No	140.00
		010-202-30084-00000 School/Seminar/Training/Mtg			140.00	
	294821	09/11/2025	84547 LOGAN & JOLLY, LLP	Check	No	10,584.40
		010-741-30025-00000 Professional Legal Counsel			3,799.90	
		010-741-30025-00000 Professional Legal Counsel			6,784.50	
	294822	09/11/2025	9926 LYME COMPUTER SYSTEMS, INC	Check	No	816.12
		255-115-30041-91052 Telecommunication - Duke Energy FNF			816.12	
	294823	09/11/2025	85675 MARTIN, DAVID	Check	No	140.00
		010-202-30084-00000 School/Seminar/Training/Mtg			140.00	
	294824	09/11/2025	86811 MARTIN, ZACHARY	Check	No	175.00
		010-718-40027-00000 Safety Equipment			175.00	
	294825	09/11/2025	85842 MILLER, DANIEL LEE	Check	No	175.00
		017-719-40027-00000 Safety Equipment			175.00	
	294826	09/11/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	218.10
		010-107-30041-00000 Telephone			204.49	
		010-103-30041-00000 Telecommunications			13.61	
	294827	09/11/2025	84349 MURPHY, JONATHAN	Check	No	140.00
		010-202-30084-00000 School/Seminar/Training/Mtg			140.00	
	294828	09/11/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No	42,192.80
		017-719-30024-00000 Maintenance on Equipment			9,937.34	
		017-719-30024-00000 Maintenance on Equipment			10,500.81	
		017-719-30024-00000 Maintenance on Equipment			21,754.65	
	294829	09/11/2025	86665 NEWTON SHOES	Check	No	545.87
		010-107-40065-00000 Clothing Uniforms			545.87	
	294830	09/11/2025	80011 OAKWAY FARM & GARDEN CENTER	Check	No	253.28
		010-110-40032-00000 Operational			253.28	
	294831	09/11/2025	15440 OAKWAY TRACTOR, INC.	Check	No	2,391.88
		010-001-00040-71725 Vehicle Inventory			147.55	
		010-001-00040-71725 Vehicle Inventory			332.24	
		010-001-00040-71725 Vehicle Inventory			261.11	
		010-001-00040-71725 Vehicle Inventory			390.56	
		010-001-00040-71725 Vehicle Inventory			8.99	
		010-001-00040-71725 Vehicle Inventory			444.85	
		010-001-00040-71725 Vehicle Inventory			672.37	
		010-001-00040-71725 Vehicle Inventory			134.21	
	294832	09/11/2025	86705 OCLC, INC	Check	No	10,000.00
		010-206-40101-00000 Books			0.00	
		010-206-40102-00000 Periodicals			0.00	
		240-206-40111-00255 Books			10,000.00	
	294833	09/11/2025	15015 OCONEE PUBLISHING INC.	Check	No	222.80
		010-715-30068-17799 Advertising - City/Town Elections			172.80	
		010-709-30068-00704 Advertising - Council			50.00	
VOIDED	294834	09/11/2025	15225 OCONEE VETERINARY CLINIC	Check	No	13,200.00
	Void Date:	09/16/2025				
		010-110-30062-00000 Medical			13,200.00	
	294835	09/11/2025	15225 OCONEE VETERINARY CLINIC	Check	No	2,090.00
		010-110-30062-00000 Medical		Accrual	2,090.00	
	294836	09/11/2025	81049 OLD STONE TRACTOR INC.	Check	No	3,269.71
		010-001-00040-71725 Vehicle Inventory			1,160.74	
		010-001-00040-71725 Vehicle Inventory			433.66	
		010-001-00040-71725 Vehicle Inventory			65.01	
		010-001-00040-71725 Vehicle Inventory			1,610.30	
	294837	09/11/2025	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No	913.10
		010-001-00040-71725 Vehicle Inventory			136.74	
		010-001-00040-71725 Vehicle Inventory			250.46	
		010-001-00040-71725 Vehicle Inventory			10.42	
		010-001-00040-71725 Vehicle Inventory			32.73	
		010-001-00040-71725 Vehicle Inventory			482.75	
	294838	09/11/2025	82830 PALMETTO POSTING, INC.	Check	No	25,176.00
		010-305-30025-60305 Professional-Tax Sale			25,176.00	
	294839	09/11/2025	81953 PATHOLOGY ASSOCIATES OF GREENVILLE	Check	No	1,365.00
		010-103-30025-00000 Professional			1,365.00	
	294840	09/11/2025	16990 PEACH STATE FORD TRUCK	Check	No	132.41
		010-001-00040-71725 Vehicle Inventory			67.48	
		010-001-00040-71725 Vehicle Inventory			64.93	
	294841	09/11/2025	86316 PEOPLEMARK, INC	Check	No	850.50
		010-120-10120-00000 Sheriff's Part-time Bailiffs			850.50	
	294842	09/11/2025	19090 PUBLIQ, LLC	Check	No	1,424.16
		010-302-30056-00000 Data Processing			260.00	
		010-306-40032-00000 Operational			0.00	
		010-306-30056-00000 DATA PROCESSING			0.00	
		010-306-30025-00000 Professional			1,164.16	
	294843	09/11/2025	17050 QUALITY COFFEE SERVICE	Check	No	157.94
		010-601-40034-00000 Food			157.94	
	294844	09/11/2025	86052 RONALD SKELTON	Check	No	175.00
		017-719-40027-00000 Safety Equipment			175.00	
	294845	09/11/2025	18140 ROSA CLARK MEDICAL CLINIC	Check	No	20,000.00
		275-705-60083-00000 Rosa Clark Medical Clinic			20,000.00	
	294846	09/11/2025	85275 R&T PARTS INC. SENECA	Check	No	7,801.84
		010-001-00040-71725 Vehicle Inventory			51.20	
		010-001-00040-71725 Vehicle Inventory			461.95	
		010-001-00040-71725 Vehicle Inventory			555.27	
		010-001-00040-71725 Vehicle Inventory			83.31	
		010-001-00040-71725 Vehicle Inventory			33.13	
		010-001-00040-71725 Vehicle Inventory			24.49	
		010-001-00040-71725 Vehicle Inventory			1,117.45	

	010-001-00040-71725	Vehicle Inventory			20.99	
	010-001-00040-71725	Vehicle Inventory			35.52	
	010-001-00040-71725	Vehicle Inventory			67.83	
	010-001-00040-71725	Vehicle Inventory			33.49	
	010-001-00040-71725	Vehicle Inventory			176.53	
	010-001-00040-71725	Vehicle Inventory			20.39	
	010-001-00040-71725	Vehicle Inventory			-55.16	
	010-001-00040-71725	Vehicle Inventory			55.16	
	010-001-00040-71725	Vehicle Inventory			18.08	
	010-001-00040-71725	Vehicle Inventory			206.86	
	010-001-00040-71725	Vehicle Inventory			687.47	
	010-001-00040-71725	Vehicle Inventory			14.88	
	010-001-00040-71725	Vehicle Inventory			10.30	
	010-001-00040-71725	Vehicle Inventory			46.76	
	010-001-00040-71725	Vehicle Inventory			20.99	
	010-001-00040-71725	Vehicle Inventory			48.23	
	010-001-00040-71725	Vehicle Inventory			43.38	
	010-001-00040-71725	Vehicle Inventory			307.89	
	010-001-00040-71725	Vehicle Inventory			16.42	
	010-001-00040-71725	Vehicle Inventory			42.40	
	010-001-00040-71725	Vehicle Inventory			4.82	
	010-001-00040-71725	Vehicle Inventory			166.88	
	010-001-00040-71725	Vehicle Inventory			48.87	
	010-001-00040-71725	Vehicle Inventory			63.24	
	010-001-00040-71725	Vehicle Inventory			-63.24	
	010-001-00040-71725	Vehicle Inventory			31.05	
	010-001-00040-71725	Vehicle Inventory			131.76	
	010-001-00040-71725	Vehicle Inventory			12.17	
	010-001-00040-71725	Vehicle Inventory			14.25	
	010-001-00040-71725	Vehicle Inventory			44.85	
	010-001-00040-71725	Vehicle Inventory			104.31	
	010-001-00040-71725	Vehicle Inventory			47.77	
	010-001-00040-71725	Vehicle Inventory			12.17	
	010-001-00040-71725	Vehicle Inventory			13.73	
	010-001-00040-71725	Vehicle Inventory			159.21	
	010-001-00040-71725	Vehicle Inventory			19.96	
	010-001-00040-71725	Vehicle Inventory			945.85	
	010-001-00040-71725	Vehicle Inventory			23.28	
	010-001-00040-71725	Vehicle Inventory			55.73	
	010-001-00040-71725	Vehicle Inventory			36.46	
	010-001-00040-71725	Vehicle Inventory			25.26	
	010-001-00040-71725	Vehicle Inventory			20.01	
	010-001-00040-71725	Vehicle Inventory			1,071.13	
	010-001-00040-71725	Vehicle Inventory			304.80	
	010-001-00040-71725	Vehicle Inventory			31.92	
	010-001-00040-71725	Vehicle Inventory			58.34	
	010-001-00040-71725	Vehicle Inventory			33.73	
	010-001-00040-71725	Vehicle Inventory			62.21	
	010-001-00040-71725	Vehicle Inventory			27.16	
	010-001-00040-71725	Vehicle Inventory			36.24	
	010-001-00040-71725	Vehicle Inventory			9.93	
	010-001-00040-71725	Vehicle Inventory			38.48	
	010-001-00040-71725	Vehicle Inventory			40.53	
	010-001-00040-71725	Vehicle Inventory			23.77	
294847	09/11/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		76.32
	010-001-00040-71725	Vehicle Inventory			76.32	
294848	09/11/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,250.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			750.00	
	013-101-30025-91238	Professional - FFY25 OJP25-TX-LEAD			500.00	
294849	09/11/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
294850	09/11/2025	84029 SCATT	Check	No		2,000.00
	275-705-95100-20262	Oconee Support			2,000.00	
294851	09/11/2025	84029 SCATT	Check	No		300.00
	010-306-30080-00000	Dues Organizations			300.00	
294852	09/11/2025	85682 SC BIGFOOT FESTIVAL COMMITTEE	Check	No		9,600.00
	235-200-90093-00000	LAT -Grants to Agencies			9,600.00	
294853	09/11/2025	3485 SCCJA-FINANCE	Check	No		440.00
	010-101-30084-00000	School/Seminar/Training/Mtg			140.00	
	010-101-30084-00000	School/Seminar/Training/Mtg			280.00	
	010-106-30084-00000	School/Seminar/Training/Mtg			20.00	
294854	09/11/2025	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		37,981.00
	275-705-60583-00000	SC Med Asst Indigent Act			37,981.00	
294855	09/11/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,784.58
	010-001-00250-16700	Wildlife Fines			2,784.58	
294856	09/11/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		940.00
	010-001-00065-16210	Watercraft - DNR Fee			940.00	
294857	09/11/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No		150.00
	010-001-00250-16700	Wildlife Fines			150.00	
294858	09/11/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		42,124.47
	010-001-00065-16200	SC Department of Motor Vehicle Fee			42,124.47	
294859	09/11/2025	84845 SCHUTT, STEPHEN	Check	No		922.60
	010-202-30084-00000	School/Seminar/Training/Mtg			140.00	
	010-202-30018-00000	Travel			782.60	
294860	09/11/2025	5185 SCSCJA	Check	No		800.00
	010-509-30084-00000	School/Seminar/Training/Mtg			800.00	
294861	09/11/2025	19445 SC TRANSPORTATION POLICE	Check	No		930.13
	010-001-00250-16701	Size & Weight Fines			930.13	
294862	09/11/2025	82022 SHIRLEY, PHIL	Check	No		140.00
	010-202-30084-00000	School/Seminar/Training/Mtg			140.00	
294863	09/11/2025	83231 SHRED A WAY	Check	No		85.00
	010-306-30025-00000	Professional			85.00	
294864	09/11/2025	2525 THOMAS SMITH JR	Check	No		492.00
	010-718-33022-00000	Maintenance Buildings/Grounds			492.00	
294865	09/11/2025	85533 SPEAR, GINA	Check	No		922.60
	010-202-30084-00000	School/Seminar/Training/Mtg			140.00	
	010-202-30018-00000	Travel			782.60	
294866	09/11/2025	83088 STAFFMARK	Check	No		11,316.61
	010-718-30025-00000	Professional			535.80	
	010-718-30025-00000	Professional			3,385.07	

	010-106-30025-00000 Professional			234.00	
	010-502-30025-00000 Professional			687.75	
	010-502-30025-00000 Professional			687.75	
	010-306-30025-00000 Professional			889.60	
	010-204-30025-00000 PROFESSIONAL			2,265.29	
	235-202-30025-00014 Professional-Interns/Temp Service			262.88	
	010-206-30025-00000 Professional			471.60	
	010-206-30025-00000 Professional			151.31	
	010-206-30025-00000 Professional			1,116.82	
	010-206-30025-00000 Professional			405.18	
	013-290-30025-92072 Professional-CRPH Grant			223.56	
294867	09/11/2025	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No	1,250.00
	013-116-30024-91240 Equip Maint-FY25-26 LEMPG 25EMPG			1,250.00	
294868	09/11/2025	84668 SYMBOLARTS LLC	Check	No	3,318.12
	013-101-40032-91111 Operational-Sheriff Employee Donat.			3,318.12	
294869	09/11/2025	86657 TCI MANUFACTURING & EQUIPMENT SALES INC.	Check	No	128,329.00
	017-719-50840-00000 Equipment Capital Expenses			128,329.00	
294870	09/11/2025	85484 TIFFIN AIRE INC	Check	No	200.77
	010-720-30024-00000 Maintenance on Equipment			200.77	
294871	09/11/2025	86566 TOP FLITE STAFFING	Check	No	8,142.11
	010-718-30025-00000 Professional			3,884.55	
	010-718-30025-00000 Professional			4,257.56	
294872	09/11/2025	20100 JOYCE TOWE	Check	No	425.00
	010-001-00040-71725 Vehicle Inventory			425.00	
294873	09/11/2025	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No	2,517.07
	010-001-00260-16800 Town Portion of Fines			2,517.07	
294874	09/11/2025	86927 TRACY HANEY	Check	No	765.00
	010-717-40034-00000 Food			765.00	
294875	09/11/2025	85050 TRAINER, CRAIG	Check	No	175.00
	017-719-40027-00000 Safety Equipment			175.00	
294876	09/11/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	18,750.00
	275-705-95100-20205 OC Board of Disabilities & Spec Nee			18,750.00	
294877	09/11/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	169.69
	010-001-00040-71725 Vehicle Inventory			133.37	
	010-001-00040-71725 Vehicle Inventory			36.32	
294878	09/11/2025	81034 TURNER, MELISSA W	Check	No	250.00
	010-509-10110-00000 Salaries			250.00	
294879	09/11/2025	81991 UNIFIRST CORP	Check	No	238.50
	010-720-40032-00000 Operational			46.18	
	010-720-40032-00000 Operational			23.58	
	010-720-40065-00000 Clothing/Uniforms			46.72	
	010-718-40065-00000 Clothing/Uniforms			122.02	
294880	09/11/2025	81175 WALHALLA CIVIC AUDITORIUM	Check	No	6,000.00
	235-200-90093-00000 LAT -Grants to Agencies			6,000.00	
294881	09/11/2025	18160 WASTE MANAGEMENT	Check	No	220,609.08
	010-718-60007-00000 Tipping Fees/MSW Disposal			220,609.08	
294882	09/11/2025	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No	4,236.98
	010-107-34044-00000 Water/Sewer/Garbage			41.74	
	010-205-34043-00000 Electricity			805.02	
	010-718-34044-00000 Water/Sewer/Garbage			35.34	
	010-718-34044-00000 Water/Sewer/Garbage			28.53	
	010-205-34043-00000 Electricity			901.02	
	010-205-34044-00000 Water/Sewer/Garbage			36.69	
	010-205-34043-00000 Electricity			468.87	
	010-205-34044-00000 Water/Sewer/Garbage			513.12	
	010-205-34043-00000 Electricity			212.41	
	010-206-34043-00209 Electricity Westminster Branch			1,085.30	
	010-206-34044-00209 Water/Sewer/Garbage-Westminster Br			108.94	
294883	09/11/2025	85273 WESTMINSTER MUSIC CENTRE	Check	No	4,000.00
	235-200-90093-00000 LAT -Grants to Agencies			4,000.00	
294884	09/11/2025	86022 WILD HEARTS EQUINE THERAPEUTIC CENTER	Check	No	6,500.00
	235-200-90093-00000 LAT -Grants to Agencies			6,500.00	
294885	09/11/2025	84144 WINDSTREAM CORPORATION	Check	No	344.39
	010-709-30041-00000 Telecommunications			344.39	
294886	09/11/2025	24010 XEROX CORPORATION	Check	No	3,722.84
	010-106-30059-00000 Copier Click Charges			544.25	
	010-106-30059-00000 Copier Click Charges			7.20	
	010-106-30059-00000 Copier Click Charges			210.12	
	010-106-30059-00000 Copier Click Charges			74.44	
	010-107-30059-00000 Copier Click Charges			15.42	
	010-107-30059-00000 Copier Click Charges			135.87	
	010-107-30059-00000 Copier Click Charges			30.16	
	010-107-30059-00000 Copier Click Charges			84.31	
	010-305-30059-00000 Copier Click Charges			61.00	
	010-509-30059-00000 Copier Click Charges			148.24	
	010-718-30059-00000 Copier Click Charges			224.68	
	010-715-30059-00000 Copier Click Charges			25.80	
	010-205-30059-00000 Copier Click Charges			58.93	
	010-502-30059-00000 Copier Click Charges			238.10	
	010-502-30059-00000 Copier Click Charges			38.61	
	010-502-30059-00000 Copier Click Charges			33.98	
	010-502-30059-00000 Copier Click Charges			64.06	
	010-710-30059-00000 Copier Click Charges			180.24	
	010-202-30059-00000 Copier Click Charges			131.26	
	010-720-30059-00000 Copier Click Charges			62.21	
	010-206-30059-00000 Copier Click Charges			63.65	
	010-206-30059-00000 Copier Click Charges			202.74	
	010-206-30059-00000 Copier Click Charges			20.66	
	010-509-30059-00000 Copier Click Charges			174.60	
	010-721-30059-00000 Copier Click Charges			108.54	
	010-721-30059-00000 Copier Click Charges			16.92	
	010-704-30059-00000 Copier Click Charges			39.46	
	010-404-30059-00000 Copier Click Charges			85.40	
	010-712-30059-00000 Copier Click Charges			30.37	
	010-707-30059-00000 Copier Click Charges			226.10	
	010-302-30059-00000 Copier Click Charges			133.30	
	010-302-30059-00000 Copier Click Charges			35.86	
	010-717-30059-00000 Copier Click Charges			56.65	
	010-702-30059-00000 Copier Click Charges			70.76	
	010-306-30059-00000 Copier Click Charges			70.89	

	010-735-30059-00000 Copier Click Charges				18.06	
294887	09/17/2025	3220 CLEVELAND FIRE DEPT.	Check		No	12,515.51
	011-001-00070-73416 Firemans Ins Cleveland				12,515.51	
294888	09/17/2025	3215 CORINTH-SHILOH FIRE DEPT	Check		No	28,337.11
	011-001-00070-73422 Firemans Ins Corinth-Shiloh				28,337.11	
294889	09/17/2025	3225 CROSS ROADS FIRE DEPT	Check		No	12,515.51
	011-001-00070-73413 Firemans Ins Cross Roads				12,515.51	
294890	09/17/2025	6080 FAIR PLAY FIRE DEPT	Check		No	12,515.51
	011-001-00070-73418 Firemans Ins Fair Play				12,515.51	
294891	09/17/2025	6085 FRIENDSHIP FIRE DEPT	Check		No	12,515.51
	011-001-00070-73417 Firemans Ins Friendship				12,515.51	
294892	09/17/2025	11035 KEOWEE EBENEZER FIRE DEPT	Check		No	12,515.51
	011-001-00070-73415 Firemans Ins Keowee Ebenezer				12,515.51	
294893	09/17/2025	11525 KEOWEE FIRE DEPARTMENT	Check		No	36,210.36
	011-001-00070-73426 Firemans Ins Keowee Key Fire				36,210.36	
294894	09/17/2025	12065 LONG CREEK FIRE DEPT	Check		No	12,515.51
	011-001-00070-73410 Firemans Ins Long Creek				12,515.51	
294895	09/17/2025	13190 MOUNTAIN REST FIRE DEPARTMENT	Check		No	12,515.51
	011-001-00070-73419 Firemans Ins Mountain Rest				12,515.51	
294896	09/17/2025	15165 OAKWAY FIRE DEPT.	Check		No	12,515.51
	011-001-00070-73421 Firemans Ins Oakway				12,515.51	
294897	09/17/2025	86821 OCONEE COUNTY EMERGENCY SERVICES	Check		No	12,515.51
	011-001-00070-73427 Firemans Ins Holly Springs				12,515.51	
294898	09/17/2025	16140 PICKETT POST-CAMP OAK F D	Check		No	12,515.51
	011-001-00070-73411 Firemans Ins Picket Post				12,515.51	
294899	09/17/2025	19320 SALEM FIRE DEPT.	Check		No	22,415.67
	011-001-00070-73412 Firemans Ins Salem				22,415.67	
294900	09/17/2025	83388 SENECA FIRE DEPARTMENT	Check		No	39,061.99
	011-001-00070-73425 Firemans Ins Seneca				39,061.99	
294901	09/17/2025	19330 SOUTH UNION FIRE DEPT.	Check		No	12,515.51
	011-001-00070-73420 Firemans Ins South Union				12,515.51	
294902	09/17/2025	83381 WALHALLA FIRE DEPARTMENT	Check		No	6,820.08
	011-001-00070-73423 Firemans Ins Walhalla				6,820.08	
294903	09/17/2025	83387 WESTMINSTER FIRE DEPARTMENT	Check		No	13,089.58
	011-001-00070-73424 Firemans Ins Westminster				13,089.58	
294904	09/17/2025	1145 ACTION SERVICES OF OCONEE, INC	Check		No	399.06
	010-205-30037-00000 Equipment (Leased or Rented)				399.06	
294905	09/17/2025	85363 AIRBOSS, INC	Check		No	13,000.00
	010-720-30025-00000 Professional				13,000.00	
294906	09/17/2025	80149 AMERICAN RED CROSS - GREENVILLE CHAPTER	Check		No	25,000.00
	275-705-95100-20262 Oconee Support				25,000.00	
294907	09/17/2025	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVI	Check		No	98,156.84
	013-403-60802-00000 Mini Bottle			Accrual	98,156.84	
294908	09/17/2025	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVI	Check		No	143,031.60
	013-403-60802-00000 Mini Bottle				143,031.60	
294909	09/17/2025	85012 AT&T	Check		No	561.52
	225-104-30056-19070 Data Processing-SC BCB				561.52	
294910	09/17/2025	84751 BATEY & SANDERS, INC.	Check		No	9,552.00
	017-719-30024-00000 Maintenance on Equipment				9,552.00	
294911	09/17/2025	82658 BETTIS LAW GROUP, LLP	Check		No	7,423.75
	010-741-30025-00000 Professional Legal Counsel				6,398.75	
	010-741-30025-00000 Professional Legal Counsel				1,025.00	
294912	09/17/2025	81170 BLOSSMAN GAS, INC (WALHALLA)	Check		No	34.24
	010-205-34042-00000 Gas & Fuel Oil				34.24	
294913	09/17/2025	85574 BURR & FORMAN LLP	Check		No	149.18
	010-741-30025-00000 Professional Legal Counsel				149.18	
294914	09/17/2025	87394 BUTTS, CHRISTOPHER	Check		No	148.55
	010-001-00090-73931 SunLife Short Term Disability				113.95	
	010-001-00090-73932 Sun Life Supplemental Life				34.60	
294915	09/17/2025	3005 CARTEE INC	Check		No	225.00
	010-101-30025-00000 Professional				225.00	
294916	09/17/2025	7050 CENGAGE LEARNING INC.	Check		No	289.14
	240-206-40111-00255 Books				124.75	
	240-206-40111-00255 Books				66.92	
	240-206-40111-00255 Books				74.08	
	240-206-40111-00255 Books				23.39	
294917	09/17/2025	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check		No	123,974.95
	010-101-30056-00000 Data Processing				18,054.59	
	010-106-30056-00000 Data Processing				19,997.76	
	225-104-30056-19050 Data Processing-State Wireless				85,922.60	
294918	09/17/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check		No	5,333.00
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD				5,208.00	
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD				125.00	
294919	09/17/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check		No	7,960.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP				7,960.00	
294920	09/17/2025	3230 CINTAS CORPORATION #216	Check		No	1,388.01
	010-204-40032-00000 Operational				83.00	
	010-204-40032-00000 Operational				103.84	
	010-204-40032-00000 Operational				83.00	
	010-204-40032-00000 Operational				83.00	
	017-719-40065-00000 Clothing/Uniforms				148.68	
	010-601-40065-00000 Clothing/Uniforms				193.30	
	010-601-40065-00000 Clothing/Uniforms				96.19	
	010-601-40065-00000 Clothing/Uniforms				181.89	
	010-601-40065-00000 Clothing/Uniforms				179.76	
	017-719-40065-00000 Clothing/Uniforms				146.76	
	010-204-40032-00000 Operational				88.59	
294921	09/17/2025	85860 CLEMSON UNIVERSITY	Check		No	12,036.30
	013-128-30025-91211 Professional - BJA FY23 COSSUP				12,036.30	
294922	09/17/2025	85635 IRON GRID NETWORKS LLC	Check		No	148.00
	010-104-30056-00000 Data Processing Communications				148.00	
294923	09/17/2025	54055 DAVID W. PLOWDEN	Check		No	50.00
	010-305-30025-60305 Professional-Tax Sale				50.00	
294924	09/17/2025	85289 DIXIE BELLE DISTRIBUTING, INC	Check		No	379.44
	010-204-40832-00000 Concessions				379.44	

294925	09/17/2025	4020 DUKE ENERGY CAROLINAS LLC	Check	No	4,974.77
	010-203-34043-00000 Electricity			282.31	
	010-203-34043-00000 Electricity			562.33	
	010-203-34043-00000 Electricity			43.77	
	010-203-34043-00000 Electricity			191.93	
	010-203-34043-00000 Electricity			281.06	
	010-203-34043-00000 Electricity			241.71	
	010-707-34043-00001 Electricity - Commerce Center			19.44	
	010-203-34043-00000 Electricity			389.71	
	020-107-34043-00000 Electricity			78.48	
	010-203-34043-00000 Electricity			20.33	
	010-107-34043-00000 Electricity			372.22	
	020-107-34043-00000 Electricity			11.80	
	010-718-34043-00000 Electricity			282.75	
	010-203-34043-00000 Electricity			171.69	
	010-203-34043-00000 Electricity			230.77	
	010-203-34043-00000 Electricity			15.08	
	010-203-34043-00000 Electricity			24.88	
	010-203-34043-00000 Electricity			55.68	
	010-203-34043-00000 Electricity			373.89	
	010-203-34043-00000 Electricity			454.01	
	010-203-34043-00000 Electricity			153.68	
	020-107-34043-00000 Electricity			717.25	
294926	09/17/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	43,337.86
	010-720-40990-00000 Airport Jet Fuel			20,586.50	
	010-720-40990-00000 Airport Jet Fuel			20,486.66	
	010-720-30037-00000 Equipment (Leased or Rented)			524.70	
	010-720-30056-00000 Data Processing			150.00	
	010-720-30037-00000 Equipment (Leased or Rented)			1,590.00	
294927	09/17/2025	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No	796.25
	010-204-40032-00000 Operational			796.25	
294928	09/17/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	16,493.35
	010-721-81721-00000 Gasoline Vehicle Maintenance			168.45	
	017-719-81719-00000 Rock Quarry Gasoline			535.19	
	010-101-81101-00000 Gasoline Sheriff			7,736.20	
	010-103-81103-00000 Gasoline Coroner			63.35	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,203.98	
	010-110-81110-00000 Gasoline Animal Control			309.47	
	010-202-81202-00000 Gasoline PRT			538.28	
	010-206-81206-00000 Gasoline Library			62.44	
	010-301-81301-00000 Gasoline Assessor			79.27	
	010-601-81601-00000 Gasoline Road Department			680.55	
	010-702-81702-00000 Gasoline-Community Dev .			157.09	
	010-711-81711-00000 Gasoline Information Tech			57.62	
	010-714-81714-00000 Gasoline Public Buildings			130.95	
	010-718-81718-00000 Gasoline Solid Waste Department			123.33	
	010-107-82107-00000 Diesel Emergency Services			1,105.08	
	010-206-82206-00000 Diesel Library			101.00	
	010-601-82601-00000 Diesel Road Department			2,360.64	
	010-718-82718-00000 Diesel Solid Waste Department			1,042.35	
	010-502-81502-00000 Gasoline Probate Court			38.11	
294929	09/17/2025	86133 FLOCK SAFETY	Check	No	350.00
	010-101-30024-00000 Maintenance on Equipment			350.00	
294930	09/17/2025	81476 GFOA	Check	No	150.00
	010-708-30084-00000 School/Seminar/Training/Mtg			150.00	
294931	09/17/2025	87369 GMS SOUTHEAST, INC	Check	No	205.64
	020-107-50850-00000 Buildings Capital Expenditures			205.64	
294932	09/17/2025	87396 HILL, CURTIS	Check	No	175.00
	010-601-40027-00000 Safety Equipment			175.00	
294933	09/17/2025	9355 INGRAM LIBRARY SERVICES	Check	No	2,702.31
	240-206-40111-00255 Books			26.27	
	240-206-40111-00255 Books			429.47	
	240-206-40111-00255 Books			157.51	
	240-206-40111-00255 Books			41.20	
	240-206-40111-00255 Books			24.00	
	240-206-40111-00255 Books			26.85	
	240-206-40111-00255 Books			145.36	
	240-206-40111-00255 Books			484.18	
	240-206-40111-00255 Books			125.67	
	240-206-40111-00255 Books			250.27	
	240-206-40111-00255 Books			688.97	
	240-206-40111-00255 Books			36.02	
	240-206-40111-00255 Books			266.54	
294934	09/17/2025	85998 JUST APPRAISED INC	Check	No	31,972.00
	010-301-30056-00000 Data Processing			31,972.00	
294935	09/17/2025	85358 KAYLA MARIE COLLINS	Check	No	320.00
	020-107-30084-00000 School/Seminar/Trng/Mtg			320.00	
294936	09/17/2025	11055 KING ASPHALT, INC.	Check	No	2,524.88
	260-601-40032-00000 Operational			284.22	
	260-601-40032-00000 Operational			180.75	
	260-601-40032-00000 Operational			1,169.51	
	260-601-40032-00000 Operational			890.40	
294937	09/17/2025	9934 KLEPPER, KODY K	Check	No	150.00
	010-101-30084-00000 School/Seminar/Training/Mtg			150.00	
294938	09/17/2025	87398 LAND, KEITH	Check	No	387.00
	010-714-40065-00000 Clothing/Uniforms			212.00	
	010-714-40027-00000 Safety Equipment			175.00	
294939	09/17/2025	1245 LANGUAGE LINE SERVICES	Check	No	50.00
	225-104-30041-19070 Telecommunications-SC BCB			50.00	
294940	09/17/2025	83647 LASER PRINT PLUS, LLC	Check	No	109.29
	010-302-40032-00000 Operational			109.29	
294941	09/17/2025	83647 LASER PRINT PLUS, LLC	Check	No	817.60
	010-302-40032-00000 Operational			817.60	
294942	09/17/2025	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No	212.00
	010-305-40032-60305 Operational-Tax Sale			212.00	
294943	09/17/2025	12000 LINDSAY OIL CO	Check	No	20,083.32
	010-001-00040-71700 Gasoline Inventory			0.00	
	010-001-00040-71721 Diesel Inventory Off Road			6,874.31	
	017-001-00040-71719 Rock Quarry Off Road Diesel			3,801.62	
	017-001-00040-71719 Rock Quarry Off Road Diesel			4,669.74	

	017-001-00040-71719 Rock Quarry Off Road Diesel			4,737.65	
294944	09/17/2025	85300 LOGAN, ROBERT A	Check	No	77.00
	010-101-30084-00000 School/Seminar/Training/Mtg			77.00	
294945	09/17/2025	84820 MIDWEST TAPE, LLC	Check	No	466.82
	240-206-40113-00255 Audio Visual			379.84	
	010-206-40101-00000 Books			86.98	
294946	09/17/2025	84810 MY LE K NGUYEN	Check	No	30.00
	010-501-40032-00000 Operational			30.00	
294947	09/17/2025	80011 OAKWAY FARM & GARDEN CENTER	Check	No	89.04
	010-110-40032-00000 Operational			89.04	
294948	09/17/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	13,200.00
	010-110-30062-00000 Medical			13,200.00	
294949	09/17/2025	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	6,837.25
	315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			6,837.25	
294950	09/17/2025	15015 OCONEE PUBLISHING INC.	Check	No	2,876.50
	010-709-30068-00502 Advertising - Probate Judge			2,502.00	
	010-709-30068-00502 Advertising - Probate Judge			150.00	
	010-709-30068-00704 Advertising - Council			74.50	
	010-709-30068-00704 Advertising - Council			150.00	
294951	09/17/2025	15125 ORKIN PEST CONTROL	Check	No	2,603.52
	010-106-33022-00000 Maintenance Buildings/Grounds			2,603.52	
294952	09/17/2025	86316 PEOPLEMARK, INC	Check	No	1,822.50
	010-120-10120-00000 Sheriff's Part-time Bailiffs			1,822.50	
294953	09/17/2025	19090 PUBLIQ, LLC	Check	No	1,622.38
	010-306-30025-00000 Professional			1,163.31	
	010-306-40032-00000 Operational			1,466.07	
	010-302-30056-00000 Data Processing			1,210.80	
	010-302-30056-00000 Data Processing			-2,217.80	
294954	09/17/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	66,992.00
	017-719-30039-00000 Blasting - Professional Service			32,308.16	
	017-719-30039-00000 Blasting - Professional Service			34,683.84	
294955	09/17/2025	19595 SAFETY KLEEN CORP. SYSTEMS, INC.	Check	No	428.47
	017-719-30024-00000 Maintenance on Equipment			428.47	
294956	09/17/2025	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP			500.00	
294957	09/17/2025	19310 SCAAO	Check	No	125.00
	010-301-30084-00000 School/Seminar/Training/Mtg			125.00	
294958	09/17/2025	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	495.00
	010-711-30084-00000 School/Seminar/Training/Mtg			495.00	
294959	09/17/2025	19760 SCATT-DEPT OF REVENUE	Check	No	300.00
	010-302-30084-00000 School/Seminar/Training/Mtg			150.00	
	010-302-30084-00000 School/Seminar/Training/Mtg			150.00	
294960	09/17/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,380.00
	010-001-00065-16210 Watercraft - DNR Fee			1,380.00	
294961	09/17/2025	81265 SC DEPT OF PUBLIC SAFETY	Check	No	453.60
	010-101-40032-00000 Operational			453.60	
294962	09/17/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	36,487.69
	010-001-00065-16200 SC Department of Motor Vehicle Fee			36,487.69	
294963	09/17/2025	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No	500.00
	275-705-95100-20262 Oconee Support			500.00	
294964	09/17/2025	19850 SC REAL EST APPRAISERS BOARD	Check	No	255.00
	010-301-30084-00000 School/Seminar/Training/Mtg			255.00	
294965	09/17/2025	83231 SHRED A WAY	Check	No	160.00
	010-501-40032-00000 Operational			75.00	
	010-306-30025-00000 Professional			85.00	
294966	09/17/2025	84332 SPIRIT COMMUNICATIONS	Check	No	921.34
	017-719-30041-00000 Telecommunications			1.03	
	010-709-30041-00000 Telecommunications			33.11	
	010-402-30041-00000 Telecommunications			887.20	
294967	09/17/2025	83088 STAFFMARK	Check	No	11,646.28
	010-206-30025-00000 Professional			273.79	
	010-206-30025-00000 Professional			347.29	
	010-206-30025-00000 Professional			1,427.32	
	010-206-30025-00000 Professional			237.77	
	010-206-30025-00000 Professional			479.46	
	010-106-30025-00000 Professional			234.00	
	010-203-30025-00000 PROFESSIONAL			3,534.90	
	010-306-30025-00000 Professional			578.24	
	260-601-30025-00000 Professional			583.74	
	260-601-30025-00000 Professional			583.74	
	010-204-30025-00000 PROFESSIONAL			1,810.64	
	235-202-30025-00014 Professional-Interns/Temp Service			283.91	
	260-601-30025-00000 Professional			583.73	
	010-502-30025-00000 Professional			687.75	
294968	09/17/2025	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No	125.00
	010-706-40032-00000 Operational			125.00	
294969	09/17/2025	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	625.00
	010-601-30025-00000 Professional			625.00	
294970	09/17/2025	81991 UNIFIRST CORP	Check	No	141.40
	010-720-40032-00000 Operational			37.25	
	010-720-40032-00000 Operational			23.58	
	010-720-40065-00000 Clothing/Uniforms			80.57	
294971	09/17/2025	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	46.72
	010-001-00090-73918 United Way Employee Contributions			46.72	
294972	09/17/2025	87355 WD LAW, LLC	Check	No	2,850.00
	010-741-30025-00000 Professional Legal Counsel			2,850.00	
294973	09/17/2025	85932 WESTMORELAND, HELEN	Check	No	77.00
	010-101-30084-00000 School/Seminar/Training/Mtg			77.00	
294974	09/17/2025	23185 WEST PAYMENT CENTER	Check	No	626.73
	010-106-30056-00000 Data Processing		Accrual	626.73	
294975	09/17/2025	23890 W G O G	Check	No	900.00
	010-107-99999-00000 Miscellaneous Grant Match			50.00	
	013-107-30068-91197 Advertising-HMGP-4542-DR-0005			450.00	
	010-709-30068-00101 Advertising-Sheriff			400.00	
294976	09/17/2025	84144 WINDSTREAM CORPORATION	Check	No	271.87
	010-709-30041-00000 Telecommunications			271.87	

294977	09/17/2025	81637 WSNW RADIO AM 1150	Check	No	500.00
	010-107-99999-00000 Miscellaneous Grant Match			50.00	
	013-107-30068-91197 Advertising-HMGP-4542-DR-0005			450.00	
294978	09/17/2025	24010 XEROX CORPORATION	Check	No	1,418.05
	010-601-30059-00000 Copier Click Charges			24.76	
	010-601-30059-00000 Copier Click Charges			120.32	
	010-104-30059-00000 Copier Click Charges			278.28	
	010-501-30059-00000 Copier Click Charges			428.77	
	010-501-30059-00000 Copier Click Charges			114.03	
	010-501-30059-00000 Copier Click Charges			5.85	
	010-501-30059-00000 Copier Click Charges			13.66	
	010-706-30059-00000 Copier Click Charges			108.75	
	010-301-30059-00000 Copier Click Charges			55.39	
	010-301-30059-00000 Copier Click Charges			255.27	
	010-301-30059-00000 Copier Click Charges			12.97	
294979	09/24/2025	83558 AE TECH CONSULTING LLC	Check	No	2,000.00
	010-711-30025-00371 Professional - OC Website Upgrade			2,000.00	
294980	09/24/2025	87402 ALLPRO FIRE & SAFETY LLC	Check	No	2,067.00
	020-107-30024-00000 Maintenance on Equipment			2,067.00	
294981	09/24/2025	85516 AT&T MOBILITY LLC	Check	No	7,714.44
	010-104-30041-00000 Telecommunications			7,714.44	
294982	09/24/2025	84751 BATEY & SANDERS, INC.	Check	No	3,320.00
	017-719-30024-00000 Maintenance on Equipment			3,320.00	
294983	09/24/2025	83887 BRYANT, STEVE	Check	No	53.10
	010-601-30018-00000 Travel			53.10	
294984	09/24/2025	87299 CARPENTER, ALLYSSA	Check	No	110.34
	010-721-30084-00000 Schoo/Seminar/Training/Mtg			110.34	
294985	09/24/2025	85592 CARROLL, MIKE	Check	No	75.00
	020-107-30084-00000 School/Seminar/Trng/Mtg			75.00	
294986	09/24/2025	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No	7,178.11
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD			800.00	
	013-101-40045-91238 Non-Cap IT Eq/Softwr-FFY25 OJP25-TX			847.99	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			845.63	
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD			1,625.00	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			878.60	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			252.90	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			118.31	
	013-101-30025-91238 Professional - FFY25 OJP25-TX-LEAD			400.00	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			50.00	
	013-101-30084-91238 Training - FFY25 OJP25-TX-LEAD			1,313.63	
	013-101-40032-91238 Operational - FFY25 OJP25-TX-LEAD			46.05	
294987	09/24/2025	3230 CINTAS CORPORATION #216	Check	No	806.80
	010-601-40065-00000 Clothing/Uniforms			165.33	
	017-719-40065-00000 Clothing/Uniforms			144.84	
	010-721-40032-00000 Operational			83.06	
	010-721-40032-00000 Operational			160.82	
	010-721-40065-00000 Clothing/Uniforms			76.79	
	010-721-40065-00000 Clothing/Uniforms			107.60	
	010-710-30062-00000 Medical			68.36	
294988	09/24/2025	86445 CSWR-SOUTH CAROLINA	Check	No	45.57
	020-107-34044-00000 Water/Sewer/Garbage			45.57	
294989	09/24/2025	85947 DIXON, JAMES F.	Check	No	210.00
	010-101-30084-00000 School/Seminar/Training/Mtg			210.00	
294990	09/24/2025	5455 EASTERN AVIATION FUELS, INC.	Check	No	20,659.78
	010-720-40990-00000 Airport Jet Fuel			20,659.78	
294991	09/24/2025	82288 ELROD, GREG	Check	No	175.00
	010-718-40027-00000 Safety Equipment			175.00	
294992	09/24/2025	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	
294993	09/24/2025	6240 FLEETCOR TECHNOLOGIES	Check	No	17,083.85
	010-721-81721-00000 Gasoline Vehicle Maintenance			403.51	
	017-719-81719-00000 Rock Quarry Gasoline			411.06	
	010-101-81101-00000 Gasoline Sheriff			8,002.84	
	010-103-81103-00000 Gasoline Coroner			124.86	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,083.05	
	010-110-81110-00000 Gasoline Animal Control			425.37	
	010-202-81202-00000 Gasoline PRT			347.62	
	010-206-81206-00000 Gasoline Library			48.49	
	010-301-81301-00000 Gasoline Assessor			41.01	
	010-306-81306-00000 Gasoline Treasurer			31.91	
	010-509-81509-00000 Gasoline Magistrate			32.53	
	010-601-81601-00000 Gasoline Road Department			779.72	
	010-702-81702-00000 Gasoline-Community Dev .			195.25	
	010-707-81707-00000 Gasoline Econ Development			71.55	
	010-711-81711-00000 Gasoline Information Tech			51.61	
	010-712-81712-00000 Gasoline Planning Department			40.51	
	010-714-81714-00000 Gasoline Public Buildings			417.19	
	010-717-81717-00000 Gasoline Administrator			76.21	
	010-718-81718-00000 Gasoline Solid Waste Department			164.05	
	010-720-81720-00000 Gasoline Airport			67.78	
	010-107-82107-00000 Diesel Emergency Services			1,014.38	
	010-601-82601-00000 Diesel Road Department			1,884.18	
	010-718-82718-00000 Diesel Solid Waste Department			1,188.42	
	010-720-82720-00000 Diesel Airport			147.74	
	010-502-81502-00000 Gasoline Probate Court			33.01	
294994	09/24/2025	82833 GABRIEL ROEDER SMITH & COMPANY	Check	No	3,490.00
	010-708-30025-00000 Professional			3,490.00	
294995	09/24/2025	84697 GENERAL MEDICAL DEVICES INC	Check	No	12,771.00
	020-107-40031-00000 Non-Capital Equipment			12,771.00	
294996	09/24/2025	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No	2,070.00
	010-106-40031-00000 Non-Capital Equipment			0.00	
	010-106-30062-00000 Medical			2,070.00	
	013-106-30056-07602 Data Processing Encartele			0.00	
294997	09/24/2025	87369 GMS SOUTHEAST, INC	Check	No	148.06
	020-107-50850-00000 Buildings Capital Expenditures			148.06	
294998	09/24/2025	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No	600.00
	010-110-30025-00067 Professional Spay/Neuter Program			600.00	
294999	09/24/2025	7775 GOLDIE & ASSOCIATES, INC	Check	No	10,000.00
	017-719-30025-00000 Professional			10,000.00	

295000	09/24/2025	85669 GOODWYN MILLS & CAWOOD INC	Check	No	31,750.00
	010-709-30025-91229 Professional-Hurricane Helene			20,512.50	
	010-709-30025-91229 Professional-Hurricane Helene			11,237.50	
295001	09/24/2025	86454 GOVERNMENT FORMS AND SUPPLIES LLC	Check	No	6,210.00
	010-735-50840-00000 Equipment Capital Expenditures			6,210.00	
295002	09/24/2025	84000 HARFORD W CAPPS	Check	No	742.11
	010-735-30056-00000 Data Processing			467.67	
	010-735-30056-00000 Data Processing			274.44	
295003	09/24/2025	83991 HILLS MACHINERY COMPANY LLC	Check	No	20,851.31
	017-719-30024-00000 Maintenance on Equipment			20,851.31	
295004	09/24/2025	9689 HOLLIFIELD, MARK	Check	No	78.00
	020-107-30084-00000 School/Seminar/Trng/Mtg			78.00	
295005	09/24/2025	81011 HUBBARD, CHRISTY	Check	No	220.08
	010-302-30018-00000 Travel			220.08	
295006	09/24/2025	85249 INMATE TRUST FUND ACCOUNT	Check	No	1,032.00
	010-106-30028-00000 State Inmate Stipend			120.00	
	010-106-30028-00000 State Inmate Stipend			120.00	
	010-106-30028-00000 State Inmate Stipend			120.00	
	010-106-30028-00000 State Inmate Stipend			120.00	
	010-106-30028-00000 State Inmate Stipend			120.00	
	010-106-30028-00000 State Inmate Stipend			120.00	
	010-106-30028-00000 State Inmate Stipend			120.00	
	010-106-30028-00000 State Inmate Stipend			120.00	
	010-106-30028-00000 State Inmate Stipend			72.00	
295007	09/24/2025	86280 JUDGE CODY ALEXANDER	Check	No	580.00
	010-509-30018-00000 Travel			420.00	
	010-509-30084-00000 School/Seminar/Training/Mtg			160.00	
295008	09/24/2025	11055 KING ASPHALT, INC.	Check	No	965.06
	260-601-40032-00000 Operational			340.89	
	260-601-40032-00000 Operational			624.17	
295009	09/24/2025	82231 KORMAN SIGNS INC.	Check	No	1,268.30
	260-601-40032-00000 Operational			1,268.30	
295010	09/24/2025	1245 LANGUAGE LINE SERVICES	Check	No	366.53
	225-104-30041-19070 Telecommunications-SC BCB			366.53	
295011	09/24/2025	80036 LEWIS STEPHEN PROCE	Check	No	273.47
	010-080-00805-12301 LP Probate Judge Estates			273.47	
295012	09/24/2025	12000 LINDSAY OIL CO	Check	No	7,727.14
	017-001-00040-71719 Rock Quarry Off Road Diesel			5,070.49	
	017-001-00040-71719 Rock Quarry Off Road Diesel			2,656.65	
295013	09/24/2025	84463 LIVINGSTON JR, DELMER CLINT	Check	No	78.00
	020-107-30084-00000 School/Seminar/Trng/Mtg			78.00	
295014	09/24/2025	86392 LS3P ASSOCIATES LTD	Check	No	2,640.00
	010-717-30025-00000 Professional			2,640.00	
295015	09/24/2025	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No	5,198.16
	010-104-30024-00000 Maintenance on Equipment			200.00	
	330-203-50850-00237 Capital Buildings-ACH House Renov			4,998.16	
295016	09/24/2025	13235 MOTOROLA SOLUTIONS, INC.	Check	No	1,081.20
	255-115-40031-91052 Non-Cap Equip-Duke Energy FNF			1,081.20	
295017	09/24/2025	14370 NATIONAL ASSOCIATION OF COUNTIES	Check	No	1,572.00
	010-704-30080-00000 Dues Organizations			1,572.00	
295018	09/24/2025	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No	13,351.44
	017-719-30024-00000 Maintenance on Equipment			5,269.85	
	017-719-30024-00000 Maintenance on Equipment			3,676.31	
	017-719-30024-00000 Maintenance on Equipment			4,405.28	
295019	09/24/2025	80011 OAKWAY FARM & GARDEN CENTER	Check	No	293.03
	010-110-40032-00000 Operational			293.03	
295020	09/24/2025	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	4,223.09
	010-110-40032-00000 Operational			329.09	
	010-110-30062-00000 Medical			3,894.00	
295021	09/24/2025	15015 OCONEE PUBLISHING INC.	Check	No	399.00
	010-709-30068-00704 Advertising - Council		Accrual	263.50	
	010-709-30068-00704 Advertising - Council			85.50	
	010-709-30068-00704 Advertising - Council			50.00	
295022	09/24/2025	86316 PEOPLEMARK, INC	Check	No	283.50
	010-120-10120-00000 Sheriff's Part-time Bailiffs			283.50	
295023	09/24/2025	84696 PHILLIPS STAFFING	Check	No	307.73
	010-205-30025-00000 PROFESSIONAL			307.73	
295024	09/24/2025	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIF	Check	No	369.02
	010-204-40832-00000 Concessions			369.02	
295025	09/24/2025	85664 PRISMA HEALTH - UPSTATE	Check	No	7,282.35
	010-709-30025-00017 Professional-Emp Health Clinic-PS			7,282.35	
295026	09/24/2025	16085 PROPAC	Check	No	10,971.00
	013-107-50840-91234 Capital Equip - 693JK3224004HMEP			10,971.00	
295027	09/24/2025	9989 QUICK NORTH CAROLINA INC.	Check	No	34,135.12
	017-719-30039-00000 Blasting - Professional Service			34,135.12	
295028	09/24/2025	86563 RADIANT RENOVATIONS, LLC	Check	No	45,000.00
	330-203-50850-00237 Capital Buildings-ACH House Renov			45,000.00	
295029	09/24/2025	85306 RCI OF SC INC	Check	No	36,452.55
	010-702-30025-00000 Professional			36,452.55	
295030	09/24/2025	80097 ROY SMITH	Check	No	484.00
	010-080-00805-13700 LP Building Codes			459.00	
	010-080-00805-13753 LP Zoning Permit Fees			25.00	
295031	09/24/2025	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No	11,561.24
	020-107-30024-00000 Maintenance on Equipment			10,020.00	
	020-107-40031-00619 Non-Capital Equip Bountyland FD			0.00	
	020-102-40031-00619 Non-Cap Equip - Bountyland FD			1,484.00	
	010-107-30024-00000 Maintenance on Equipment			57.24	
295032	09/24/2025	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,030.00
	010-001-00065-16210 Watercraft - DNR Fee			1,030.00	
295033	09/24/2025	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	31,835.80
	010-001-00065-16200 SC Department of Motor Vehicle Fee			31,835.80	
295034	09/24/2025	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	300.00
	013-101-30025-71500 Professional-Sex Offender Reg #5397			300.00	
295035	09/24/2025	19335 SC RETIREMENT SYSTEM	Check	No	6,363.73
	010-001-00090-73904 SC Retirement Withholding GF			6,363.73	
295036	09/24/2025	81297 SENECA ANIMAL HOSPITAL, PA	Check	No	300.00

Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	010-110-30025-00067 Professional Spay/Neuter Program				300.00	
295037	09/24/2025	86384 SINGLETON DANNY	Check	No		285.00
	010-502-30018-00000 Travel				203.00	
	010-502-30084-00000 School/Seminar/Training/Mtg				82.00	
295038	09/24/2025	84127 SMITH GARDNER, INC.	Check	No		40,441.66
	010-718-60005-00000 Testing Wells				4,838.01	
	010-718-30025-00000 Professional				28,093.38	
	010-718-30025-00000 Professional				322.50	
	010-718-30025-00000 Professional				7,187.77	
295039	09/24/2025	87400 SMITH, JEFF	Check	No		175.00
	010-721-40027-00000 Safety Equipment				175.00	
295040	09/24/2025	84739 SMITH, NATALIE	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
295041	09/24/2025	2525 THOMAS SMITH JR	Check	No		128.00
	010-001-00040-71725 Vehicle Inventory				46.00	
	010-001-00040-71725 Vehicle Inventory				82.00	
295042	09/24/2025	83088 STAFFMARK	Check	No		13,775.50
	010-502-30025-00000 Professional				550.20	
	013-290-30025-92072 Professional-CRPH Grant				230.13	
	010-718-30025-00000 Professional				721.08	
	010-718-30025-00000 Professional				2,643.96	
	010-106-30025-00000 Professional				234.00	
	010-204-30025-00000 PROFESSIONAL				1,642.40	
	235-202-30025-00014 Professional-Interns/Temp Service				131.44	
	010-306-30025-00000 Professional				100.08	
	013-290-30025-92072 Professional-CRPH Grant				512.85	
	010-206-30025-00000 Professional				144.10	
	010-206-30025-00000 Professional				561.99	
	010-718-30025-00000 Professional				2,884.32	
	010-206-30025-00000 Professional				898.01	
	010-206-30025-00000 Professional				309.82	
	013-290-10120-92072 Salaries-Part-Time-Library CRPH Gra				184.11	
	260-601-30025-00000 Professional				338.95	
	010-206-30025-00000 Professional				325.59	
	010-206-30025-00000 Professional				1,362.47	
295043	09/24/2025	9879 TERRACON CONSULTANTS INC	Check	No		142.50
	010-709-30025-91229 Professional-Hurricane Helene				142.50	
295044	09/24/2025	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		9,039.40
	010-709-30025-91229 Professional-Hurricane Helene		Accrual		9,039.40	
295045	09/24/2025	86566 TOP FLITE STAFFING	Check	No		3,906.30
	010-718-30025-00000 Professional				3,906.30	
295046	09/24/2025	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		35.78
	010-001-00040-71725 Vehicle Inventory				35.78	
295047	09/24/2025	9428 TRINITY SERVICES GROUP INC	Check	No		10,477.36
	010-106-40034-00000 Food				10,477.36	
295048	09/24/2025	81991 UNIFIRST CORP	Check	No		434.63
	010-718-40065-00000 Clothing/Uniforms				142.37	
	010-718-40065-00000 Clothing/Uniforms				292.26	
295049	09/24/2025	87333 WORLDWIDE EQUIPMENT-GREENVILLE	Check	No		8,367.40
	010-001-00040-71725 Vehicle Inventory				8,367.40	
295050	09/24/2025	24010 XEROX CORPORATION	Check	No		1,781.61
	010-404-30059-00000 Copier Click Charges				35.33	
	010-404-30059-00000 Copier Click Charges				21.43	
	010-110-30059-00000 Copier Click Charges				67.06	
	010-110-30059-00000 Copier Click Charges				10.00	
	010-101-30059-00000 Copier Click Charges				16.73	
	010-101-30059-00000 Copier Click Charges				352.27	
	010-101-30059-00000 Copier Click Charges				77.10	
	010-101-30059-00000 Copier Click Charges				36.62	
	010-101-30059-00000 Copier Click Charges				56.08	
	010-101-30059-00000 Copier Click Charges				6.89	
	010-101-30059-00000 Copier Click Charges				73.42	
	010-101-30059-00000 Copier Click Charges				40.91	
	010-101-30059-00000 Copier Click Charges				97.24	
	010-101-30059-00000 Copier Click Charges				197.13	
	010-101-30059-00000 Copier Click Charges				49.04	
	010-101-30059-00000 Copier Click Charges				13.59	
	010-101-30059-00000 Copier Click Charges				213.58	
	010-101-30059-00000 Copier Click Charges				13.05	
	010-713-30059-00000 Copier Click Charges				11.94	
	010-713-30059-00000 Copier Click Charges				96.05	
	010-713-30059-00000 Copier Click Charges				60.27	
	010-735-30059-00000 Copier Click Charges				8.03	
	010-735-30059-00000 Copier Click Charges				227.85	
295051	09/30/2025	81836 AFLAC INSURANCE	Check	No		11,830.42
	010-001-00090-73919 AFLAC Accident				4,282.40	
	010-001-00090-73921 AFLAC Cancer Policy				7,548.02	

Description	Count	Amount
Check	**363**	**$3,212,271.47**
GRAND TOTAL	**363**	**$3,212,271.47**

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

Voided Check Register for 9/01/2025 through 9/30/2025

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

VOIDED		Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED		294791	09/11/2025	86147 COPELAND, JAMES	Check	No		1,608.75
		Void Date:	09/22/2025					
			010-001-00040-71725 Vehicle Inventory				1,608.75	
VOIDED	*	294834	09/11/2025	15225 OCONEE VETERINARY CLINIC	Check	No		13,200.00
		Void Date:	09/16/2025					
			010-110-30062-00000 Medical				13,200.00	

Description	Count	Amount
Check	**2**	**$14,808.75**

GRAND TOTAL	2		$14,808.75

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

Epayables Register for 9/01/2025 through 9/30/2025
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	GL Account(s)	Amount
	5942	09/05/2025	2400 AT&T	Bank of America Epayment	Yes		4,872.97
		010-709-30041-00000 Telecommunications			795.35		
		010-402-30041-00000 Telecommunications			-42.10		
		010-403-30041-00000 Telecommunications			-3.81		
		010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30		
		010-709-30041-00000 Telecommunications			4,121.23		
	5943	09/05/2025	80860 AT&T	Bank of America Epayment	Yes		5,140.39
		225-104-30041-19070 Telecommunications-SC BCB			5,140.39		
	5944	09/05/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		510.98
		010-707-34043-00001 Electricity - Commerce Center			125.70		
		010-707-34043-00001 Electricity - Commerce Center			40.17		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			50.04		
		010-202-34043-62053 Electricity-Mullins Ford Landing			62.32		
		010-714-34043-00270 Electricity Oakway School			41.38		
		020-107-34043-00000 Electricity			71.07		
		010-104-34043-00000 Electricity			120.30		
	5945	09/05/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00		
	5946	09/05/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00		
	5947	09/05/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		3,100.81
		010-106-40065-00000 Clothing/Uniforms			19.03		
		010-106-40065-00000 Clothing/Uniforms			32.15		
		010-106-40065-00000 Clothing/Uniforms			38.05		
		010-106-40065-00000 Clothing/Uniforms			23.06		
		010-106-40065-00000 Clothing/Uniforms			25.39		
		010-106-40065-00000 Clothing/Uniforms			57.08		
		010-106-40065-00000 Clothing/Uniforms			55.28		
		010-106-40065-00000 Clothing/Uniforms			36.25		
		010-106-40065-00000 Clothing/Uniforms			61.54		
		010-106-40065-00000 Clothing/Uniforms			91.86		
		010-106-40065-00000 Clothing/Uniforms			38.99		
		010-106-40065-00000 Clothing/Uniforms			81.30		
		010-101-40065-00000 Clothing/Uniforms			74.57		
		010-101-40065-00000 Clothing/Uniforms			232.50		
		010-101-40065-00000 Clothing/Uniforms			120.47		
		010-101-40065-00000 Clothing/Uniforms			44.71		
		010-101-40065-00000 Clothing/Uniforms			134.13		
		010-101-40065-00000 Clothing/Uniforms			38.99		
		010-101-40065-00000 Clothing/Uniforms			38.99		
		010-101-40065-00000 Clothing/Uniforms			110.56		
		010-101-40065-00000 Clothing/Uniforms			114.02		
		010-101-40065-00000 Clothing/Uniforms			137.54		
		010-101-40065-00000 Clothing/Uniforms			137.54		
		010-101-40065-00000 Clothing/Uniforms			266.64		
		010-101-40065-00000 Clothing/Uniforms			266.64		
		010-101-40065-00000 Clothing/Uniforms			88.88		
		010-101-40065-00000 Clothing/Uniforms			44.22		
		010-101-40065-00000 Clothing/Uniforms			280.37		
		010-101-40065-00000 Clothing/Uniforms			84.75		
		010-101-40065-00000 Clothing/Uniforms			123.70		
		010-101-40065-00000 Clothing/Uniforms			201.61		
	5948	09/05/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		3,905.98
		020-107-34042-00000 Gas & Fuel Oil			19.35		
		010-106-34042-00000 Gas & Fuel Oil			34.45		
		010-106-34042-00000 Gas & Fuel Oil			1,737.29		
		010-509-34042-00000 Gas & Fuel Oil			17.33		
		010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			14.31		
		010-714-34042-00729 Gas & Fuel Oil Brown Building			14.31		
		010-106-34042-00000 Gas & Fuel Oil			92.86		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			1,929.12		
		010-716-34042-00000 Gas & Fuel Oil			14.31		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole			14.31		
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex			18.34		
	5949	09/05/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,876.20
		010-101-40065-00000 Clothing/Uniforms			469.05		
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			0.00		
		013-101-40065-91210 Uniforms-FFY23-24 Bulletproof Vest			469.05		
		010-101-40065-00000 Clothing/Uniforms			469.05		
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			0.00		
		013-101-40065-91210 Uniforms-FFY23-24 Bulletproof Vest			469.05		
	5950	09/05/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		48,506.66
		017-001-00040-71726 Crushing Plant Maint Inventory			36,460.74		
		017-001-00040-71726 Crushing Plant Maint Inventory			469.65		
		017-001-00040-71726 Crushing Plant Maint Inventory			6,145.63		
		017-001-00040-71726 Crushing Plant Maint Inventory			5,430.64		
	5951	09/05/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,337.40
		010-718-34044-00000 Water/Sewer/Garbage			44.80		
		010-203-34044-00000 Water/Sewer/Garbage			599.33		
		010-403-34043-00000 Electricity			21.49		
		010-403-34044-00000 Water/Sewer/Garbage			105.28		
		010-403-34044-00000 Water/Sewer/Garbage			34.72		
		010-403-34043-00000 Electricity			1,354.55		
		010-403-34044-00000 Water/Sewer/Garbage			136.24		
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area			40.99		
	5952	09/11/2025	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		2,125.35
		010-001-00040-71725 Vehicle Inventory			783.15		
		010-001-00040-71725 Vehicle Inventory			1,342.20		
	5953	09/11/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00		

5954	09/11/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	1,827.15
	010-106-40065-00000 Clothing/Uniforms			65.67	
	010-101-40065-00000 Clothing/Uniforms			98.92	
	010-101-40065-00000 Clothing/Uniforms			156.59	
	010-101-40065-00000 Clothing/Uniforms			36.41	
	010-101-40065-00000 Clothing/Uniforms			136.53	
	010-101-40065-00000 Clothing/Uniforms			94.17	
	010-101-40065-00000 Clothing/Uniforms			36.41	
	010-101-40065-00000 Clothing/Uniforms			58.51	
	010-101-40065-00000 Clothing/Uniforms			78.02	
	010-101-40065-00000 Clothing/Uniforms			75.18	
	010-101-40065-00000 Clothing/Uniforms			87.56	
	010-101-40065-00000 Clothing/Uniforms			133.72	
	010-101-40065-00000 Clothing/Uniforms			116.14	
	010-101-40065-00000 Clothing/Uniforms			97.46	
	010-110-40065-00000 Clothing/Uniforms			130.22	
	010-110-40065-00000 Clothing/Uniforms			390.89	
	010-110-40065-00000 Clothing/Uniforms			34.75	
5955	09/11/2025	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes	2,272.65
	010-001-00040-71725 Vehicle Inventory			821.91	
	010-001-00040-71725 Vehicle Inventory			588.82	
	010-001-00040-71725 Vehicle Inventory			861.92	
5956	09/11/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	247.76
	010-106-40065-00000 Clothing/Uniforms			149.48	
	010-107-40065-00000 Clothing Uniforms			98.28	
5957	09/11/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	1,376.66
	017-001-00040-71726 Crushing Plant Maint Inventory			1,376.66	
5958	09/11/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes	1,860.48
	010-001-00040-71725 Vehicle Inventory			665.22	
	010-001-00040-71725 Vehicle Inventory			1,195.26	
5959	09/19/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes	0.00
				0.00	
5960	09/19/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes	0.00
				0.00	
5961	09/19/2025	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes	72,674.07
	010-001-00040-71725 Vehicle Inventory			30.00	
	010-101-40031-00000 Non-Capital Equipment			32.94	
	010-101-30062-00000 Medical			9.09	
	010-101-40353-00000 Firing Range			42.85	
	010-720-30056-00000 Data Processing			14.39	
	010-720-40932-00000 Airpport Resale Items			15.51	
	010-206-40032-00000 Operational			6.90	
	010-301-30056-00000 Data Processing			1.20	
	010-202-40032-00000 Operational			46.79	
	010-601-40032-00000 Operational			10.51	
	010-601-30056-00000 Data Processing			2.70	
	010-103-40032-00000 Operational			38.12	
	010-104-30084-00000 School/Seminar/Training/Mtg			2.10	
	010-708-30056-00000 Data Processing			14.39	
	010-711-30056-00000 Data Processing			7.80	
	010-509-40032-00000 Operational			2.09	
	010-106-40032-00000 Operational			165.84	
	017-719-30024-00000 Maintenance on Equipment			61.35	
	017-719-40032-00000 Operational			76.58	
	010-203-40032-00000 Operational			1.20	
	010-204-33022-00000 Maintenance on Buildings/Grounds			1.02	
	010-204-40032-00000 Operational			0.22	
	010-717-30025-00000 Professional			494.40	
	010-718-30024-00000 Maintenance on Equipment			83.42	
	225-104-30041-31010 Telecommunication-CLEC			13.12	
	020-107-40031-00613 Non-Cap Equip-Cross Roads FD			7.04	
	010-203-30025-00000 PROFESSIONAL			3.60	
	010-717-40027-00000 Safety Equipment			9.23	
	013-127-40032-91202 Operational-SC Opioid Recovery Fund			2.35	
	235-202-40027-00000 Safety Equipment			130.02	
	010-080-00805-00203 CS High Falls Park			1,766.24	
	010-080-00805-00205 CS Chau Ram Park			458.24	
	010-080-00805-00204 CS South Cove Park			2,924.18	
	017-080-00805-15401 Outside Sales			41,244.53	
	010-080-00805-10906 CS Airport Miscellaneous			11.32	
	010-080-00805-10980 CS Aviation Fuel			1,701.84	
	010-080-00805-10990 CS Jet Fuel			23,240.95	
5962	09/19/2025	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes	198,555.80
	010-001-00060-73326 Due to SCDOR-Documentary Stamps			198,555.80	
5963	09/19/2025	80860 AT&T	Bank of America Epayment	Yes	1,348.13
	225-104-30041-19070 Telecommunications-SC BCB			1,348.13	
5964	09/19/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
				0.00	
5965	09/19/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00
				0.00	
5966	09/19/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	34,096.51
	017-719-34043-00000 Electricity			8,908.63	
	017-719-34043-00000 Electricity			3,819.53	
	010-720-34043-00000 Electricity			747.94	
	010-601-34043-00000 Electricity			1,184.54	
	010-707-34043-00104 Electricity OITP			752.20	
	010-601-34043-00000 Electricity			46.46	
	017-719-34043-00000 Electricity			211.41	
	017-719-34043-00000 Electricity			674.74	
	017-719-34043-00000 Electricity			362.26	
	010-101-34043-00000 Electricity			133.63	
	010-101-34043-00000 Electricity			372.07	
	010-101-34043-00000 Electricity			60.54	
	010-721-34043-00000 Electricity			1,163.05	
	010-718-34043-00000 Electricity			598.55	
	010-718-34043-00000 Electricity			4,851.13	
	010-110-34043-00000 Electricity			210.09	
	020-107-34043-00000 Electricity			113.13	
	010-714-34043-00270 Electricity Oakway School			3,415.08	
	020-107-34043-00000 Electricity			289.70	
	315-707-34043-00000 Electric			1,126.50	
	010-110-34043-00000 Electricity			1,305.71	

	010-104-34043-00000 Electricity			389.49	
	020-107-34043-00000 Electricity			234.19	
	020-107-34043-00000 Electricity			578.40	
	010-104-34043-00000 Electricity			129.20	
	010-720-34043-00000 Electricity			1,669.26	
	010-202-34043-62061 Electricity-Seneca Creek Rec Area			138.00	
	010-202-34043-62061 Electricity-Seneca Creek Rec Area			445.20	
	010-202-34043-62058 Electricity - Friendship Rec Area			35.83	
	010-202-34043-62058 Electricity - Friendship Rec Area			65.94	
	010-202-34043-62051 Electricity- Fairplay Rec. Area			64.11	
5967	09/19/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5968	09/19/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	1,917.44
	010-101-40065-00000 Clothing/Uniforms			139.76	
	010-101-40065-00000 Clothing/Uniforms			79.52	
	010-101-40065-00000 Clothing/Uniforms			30.32	
	010-101-40065-00000 Clothing/Uniforms			94.17	
	010-101-40065-00000 Clothing/Uniforms			38.99	
	010-101-40065-00000 Clothing/Uniforms			12.03	
	010-101-40065-00000 Clothing/Uniforms			41.58	
	010-101-40065-00000 Clothing/Uniforms			46.78	
	010-101-40065-00000 Clothing/Uniforms			44.77	
	010-101-40065-00000 Clothing/Uniforms			110.80	
	010-101-40065-00000 Clothing/Uniforms			44.77	
	010-101-40065-00000 Clothing/Uniforms			133.93	
	010-101-40065-00000 Clothing/Uniforms			133.93	
	010-106-40065-00000 Clothing/Uniforms			483.36	
	010-106-40065-00000 Clothing/Uniforms			48.93	
	010-106-40065-00000 Clothing/Uniforms			48.18	
	010-106-40065-00000 Clothing/Uniforms			96.35	
	010-106-40065-00000 Clothing/Uniforms			96.35	
	010-106-40065-00000 Clothing/Uniforms			48.18	
	010-106-40065-00000 Clothing/Uniforms			38.05	
	010-106-40065-00000 Clothing/Uniforms			25.39	
	010-106-40065-00000 Clothing/Uniforms			81.30	
5969	09/19/2025	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	1,281.19
	010-101-40065-00000 Clothing/Uniforms			123.28	
	010-101-40065-00000 Clothing/Uniforms			65.90	
	010-101-40065-00000 Clothing/Uniforms			272.40	
	010-101-40065-00000 Clothing/Uniforms			246.56	
	010-101-40065-00000 Clothing/Uniforms			193.44	
	010-101-40065-00000 Clothing/Uniforms			107.61	
	010-101-40065-00000 Clothing/Uniforms			25.44	
	010-101-40065-00000 Clothing/Uniforms			246.56	
5970	09/19/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	13,920.79
	017-001-00040-71726 Crushing Plant Maint Inventory			12,776.76	
	017-001-00040-71726 Crushing Plant Maint Inventory			1,144.03	
5971	09/19/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	1,149.87
	010-601-34044-00000 Water/Sewer/Garbage			111.98	
	010-601-34044-00000 Water/Sewer/Garbage			87.70	
	010-718-34044-00000 Water/Sewer/Garbage			345.45	
	010-718-34044-00000 Water/Sewer/Garbage			81.43	
	010-718-34044-00000 Water/Sewer/Garbage			65.49	
	010-720-34044-00000 Water/Sewer/Garbage			241.19	
	020-107-34044-00000 Water/Sewer/Garbage			27.24	
	010-721-34044-00000 Water/Sewer/Garbage			145.22	
	010-718-34044-00000 Water/Sewer/Garbage			44.17	
5972	09/19/2025	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	5,307.28
	017-719-30041-00000 Telecommunications			268.41	
	010-709-30041-00000 Telecommunications			4,537.27	
	020-107-30041-00610 Telecommunications -Cleveland FD			153.60	
	020-107-30041-00615 Telephone South Union FD			114.03	
	020-107-30041-00608 Telecom - Fair Play FD			38.01	
	020-107-30041-00601 Telephone Oakway FD			38.01	
	255-115-30041-91052 Telecommunication - Duke Energy FNF			38.01	
	013-290-30041-92072 Telecom-Library CRPH Grant			38.40	
	235-202-30041-00000 Telecommunications			81.54	
5973	09/25/2025	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	1,934.47
	010-711-30024-00000 Maintenance on Equipment			64.83	
	010-107-34043-00000 Electricity			36.25	
	010-107-34043-00000 Electricity			706.50	
	010-107-34043-00000 Electricity			84.55	
	010-205-30024-00000 Maintenance on Equipment			25.00	
	010-205-30024-00000 Maintenance on Equipment			25.00	
	020-107-34043-00000 Electricity			61.01	
	010-107-34043-00000 Electricity			57.39	
	010-104-34043-00000 Electricity			85.11	
	010-107-34043-00000 Electricity			94.00	
	020-107-34043-00000 Electricity			273.84	
	010-107-34043-00000 Electricity			420.99	
5974	09/25/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00
				0.00	
5975	09/25/2025	80597 DESIGNLAB INC	Bank of America Epayment	Yes	2,398.37
	010-101-40065-00000 Clothing/Uniforms			90.80	
	010-101-40065-00000 Clothing/Uniforms			88.88	
	010-101-40065-00000 Clothing/Uniforms			169.49	
	010-101-40065-00000 Clothing/Uniforms			84.75	
	010-101-40065-00000 Clothing/Uniforms			177.76	
	010-101-40065-00000 Clothing/Uniforms			266.64	
	010-101-40065-00000 Clothing/Uniforms			266.64	
	010-101-40065-00000 Clothing/Uniforms			254.24	
	010-101-40065-00000 Clothing/Uniforms			169.49	
	010-101-40065-00000 Clothing/Uniforms			184.31	
	010-101-40065-00000 Clothing/Uniforms			137.54	
	010-101-40065-00000 Clothing/Uniforms			17.23	
	010-101-40065-00000 Clothing/Uniforms			137.54	
	010-101-40065-00000 Clothing/Uniforms			40.41	
	010-101-40065-00000 Clothing/Uniforms			137.54	
	010-101-40065-00000 Clothing/Uniforms			82.20	
	010-101-40065-00000 Clothing/Uniforms			92.91	
5976	09/25/2025	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	103.57
	010-601-34042-00000 Gas & Fuel Oil			18.34	
	010-110-34042-00000 Gas & Fuel Oil			45.53	

	010-721-34042-00000 Gas & Fuel Oil			21.36		
	020-107-34042-00000 Gas & Fuel Oil			18.34		
5977	09/25/2025	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		5,186.65
	010-718-60008-00000 Impact Fees for Tires			0.00		
	013-718-60008-96013 Tire Impact Fee-FYE26 SW Waste Tire			5,186.65		
5978	09/25/2025	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		5,305.28
	017-001-00040-71726 Crushing Plant Maint Inventory			383.13		
	017-001-00040-71726 Crushing Plant Maint Inventory			235.08		
	017-001-00040-71726 Crushing Plant Maint Inventory			2,286.22		
	017-001-00040-71726 Crushing Plant Maint Inventory			209.77		
	017-001-00040-71726 Crushing Plant Maint Inventory			2,191.08		
5979	09/25/2025	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,561.53
	010-110-34044-00000 Water/Sewer/Garbage			807.52		
	010-107-34044-00000 Water/Sewer/Garbage			84.36		
	010-204-34043-00000 Electricity			598.70		
	010-202-34044-62058 Water/Sewer-Friendship Rec Area			36.60		
	010-202-34044-62060 Water/Sewer/Garbage-Conneross Crk			34.35		
5980	09/25/2025	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		8,314.70
	010-001-00040-71725 Vehicle Inventory			1,732.96		
	010-001-00040-71725 Vehicle Inventory			3,979.65		
	010-001-00040-71725 Vehicle Inventory			1,303.20		
	010-001-00040-71725 Vehicle Inventory			1,298.89		
5981	09/25/2025	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		22,088.00
	010-717-30062-00000 Medical			740.00		
	020-107-30062-00000 Medical			712.00		
	010-710-30062-00000 Medical			5,153.00		
	020-107-30062-00000 Medical			15,483.00		

Description	Count	Amount
Bank of America	**40**	**$457,105.09**
GRAND TOTAL	**40**	**$457,105.09**

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

Voided Epayables Register for 9/01/2025 through 9/30/2025
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

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

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

END OF REPORT