

**OCONEE COUNTY
Fiscal Year 2025-2026**

**Check Register for 4/01/2026 through 4/30/2026
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
	297357	04/02/2026	85023 ACTION AUTOMOTIVE LLC	Check	No		217.00
		010-001-00040-71725	Vehicle Inventory			130.20	
		010-001-00040-71725	Vehicle Inventory			86.80	
	297358	04/02/2026	1145 ACTION SERVICES OF OCONEE, INC	Check	No		427.56
		010-205-30037-00000	Equipment (Leased or Rented)			427.56	
	297359	04/02/2026	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		92.35
		010-001-00040-71725	Vehicle Inventory			92.35	
	297360	04/02/2026	83293 ALAMO SALES CORP.	Check	No		398.11
		010-001-00040-71725	Vehicle Inventory			398.11	
	297361	04/02/2026	1670 WILLIAM T ALLGOOD	Check	No		189.80
		010-720-33022-00000	Maintenance Buildings/Grounds			189.80	
	297362	04/02/2026	1100 ANDERSON-OCONEE BEHAVIORAL HEAL	Check	No		53,958.61
		013-403-60802-00000	Mini Bottle			53,958.61	
	297363	04/02/2026	85516 AT&T MOBILITY LLC	Check	No		125.27
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			87.22	
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			38.05	
	297364	04/02/2026	87438 BLACKWELL, JESSICA	Check	No		112.00
		010-302-30084-00000	School/Seminar/Training/Mtg			112.00	
	297365	04/02/2026	2330 BLANCHARD MACHINERY	Check	No		6,692.84
		010-001-00040-71725	Vehicle Inventory			109.35	
		010-001-00040-71725	Vehicle Inventory			300.59	
		010-001-00040-71725	Vehicle Inventory			418.87	
		010-001-00040-71725	Vehicle Inventory			2,096.73	
		010-001-00040-71725	Vehicle Inventory			2,902.19	
		010-001-00040-71725	Vehicle Inventory			63.90	
		010-001-00040-71725	Vehicle Inventory			258.22	
		010-001-00040-71725	Vehicle Inventory			542.99	
	297366	04/02/2026	2560 BOBBY WOOD CHEVROLET	Check	No		995.08
		010-001-00040-71725	Vehicle Inventory			59.75	
		010-001-00040-71725	Vehicle Inventory			48.72	
		010-001-00040-71725	Vehicle Inventory			165.29	
		010-001-00040-71725	Vehicle Inventory			159.69	
		010-001-00040-71725	Vehicle Inventory			87.95	
		010-001-00040-71725	Vehicle Inventory			25.48	
		010-001-00040-71725	Vehicle Inventory			448.20	
	297367	04/02/2026	81956 CAMPBELL-BROWN, INC.	Check	No		16,022.02
		335-107-40031-00000	Non-Capital Equipment			16,022.02	
	297368	04/02/2026	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		3,091.82
		010-001-00040-71725	Vehicle Inventory			69.32	
		010-001-00040-71725	Vehicle Inventory			563.60	
		010-001-00040-71725	Vehicle Inventory			415.25	
		010-001-00040-71725	Vehicle Inventory			-415.25	
		010-001-00040-71725	Vehicle Inventory			2,327.86	
		010-001-00040-71725	Vehicle Inventory			131.04	
	297369	04/02/2026	10003 CARTER, KATRINA	Check	No		400.00
		010-101-30025-00238	Professional - K-9 Unit			400.00	
	297370	04/02/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		6,376.00
		013-128-30025-91211	Professional - BJA FY23 COSSUP			6,376.00	
	297371	04/02/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		118.09
		013-101-30080-91243	Dues - FFY26 OJP26-TX-LEAD			14.99	
		013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			103.10	
	297372	04/02/2026	3230 CINTAS CORPORATION #216	Check	No		448.22
		010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
		010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
		010-721-40032-00000	Operational			73.39	
		010-721-40065-00000	Clothing/Uniforms			126.71	
	297373	04/02/2026	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		6,819.35
		020-107-34044-00000	Water/Sewer/Garbage			151.46	
		010-714-34044-00403	Water Walhalla Health Department			100.75	
		010-714-34044-00510	Water Courthouse (New)			346.44	
		010-714-34044-00510	Water Courthouse (New)			21.30	
		010-106-34044-00000	Water/Sewer/Garbage			251.55	
		010-106-34044-00000	Water/Sewer/Garbage			121.17	
		010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
		010-707-34044-00104	Water/Sewer/Garbage- OITP			38.30	
		010-106-34044-00000	Water/Sewer/Garbage			21.30	
		010-714-34044-00402	Water DSS Building			368.22	
		010-107-34044-00000	Water/Sewer/Garbage			38.30	
		010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			74.04	
		017-719-34044-00000	Water/Sewer/Garbage			38.30	
		017-719-34044-00000	Water/Sewer/Garbage			252.50	
		010-101-34044-00000	Water/Sewer/Garbage			39.83	
		010-718-34044-00000	Water/Sewer/Garbage			50.54	
		010-714-34044-00000	Water Facilities Maintenance			406.35	
		010-714-34044-00723	Water Pine Street Complex			275.85	
		017-719-34044-00000	Water/Sewer/Garbage			39.83	
		010-106-34044-00000	Water/Sewer/Garbage			3,541.34	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			161.55	
		010-714-34044-00109	Water Probation & Parole			98.92	
		010-714-34044-00729	Water Brown Building			75.28	
		010-716-34044-00000	Water/Sewer/Garbage			112.63	
		010-714-34044-00729	Water Brown Building			62.70	
		020-107-34044-00000	Water/Sewer/Garbage			51.05	
		010-509-34044-00000	Water/Sewer/Garbage			41.55	
	297374	04/02/2026	87498 C&K BENEFITS LLC	Check	No		16,800.00
		010-001-00090-73928	PAI Health Plan Withholding			16,800.00	
	297375	04/02/2026	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
		017-719-60055-00000	Credit Application Fee			10.00	
	297376	04/02/2026	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		3,531.68
		010-001-00040-71725	Vehicle Inventory			3,531.68	

297377	04/02/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,785.96
		010-204-34043-00000 Electricity			616.69	
		010-204-34043-00000 Electricity			172.06	
		010-204-34043-00000 Electricity			360.81	
		010-204-34043-00000 Electricity			302.03	
		010-204-34043-00000 Electricity			438.14	
		010-204-34043-00000 Electricity			191.91	
		010-204-34043-00000 Electricity			432.30	
		010-204-34043-00000 Electricity			369.17	
		010-204-34043-00000 Electricity			273.05	
		010-204-34043-00000 Electricity			416.25	
		010-204-34043-00000 Electricity			106.39	
		010-204-34043-00000 Electricity			288.92	
		010-204-34043-00000 Electricity			745.35	
		020-107-34043-00000 Electricity			72.89	
297378	04/02/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,900.74
		020-107-34043-00000 Electricity			61.78	
		010-714-34043-00510 Electricity Courthouse (New)			13.70	
		010-714-34043-00723 Electricity Pine Street Complex			269.67	
		010-106-34043-00000 Electricity			536.70	
		010-204-34043-00000 Electricity			820.75	
		010-204-34043-00000 Electricity			139.68	
		010-204-34043-00000 Electricity			104.29	
		010-204-34043-00000 Electricity			317.92	
		010-204-34043-00000 Electricity			140.73	
		010-204-34043-00000 Electricity			201.57	
		010-204-34043-00000 Electricity			198.10	
		010-204-34043-00000 Electricity			158.08	
		010-204-34043-00000 Electricity			492.84	
		010-204-34043-00000 Electricity			395.60	
		010-204-34043-00000 Electricity			335.84	
		010-204-34043-00000 Electricity			151.39	
		010-204-34043-00000 Electricity			562.10	
297379	04/02/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		34,374.02
		010-720-40990-00000 Airport Jet Fuel			34,374.02	
297380	04/02/2026	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,722.75
		010-204-40032-00000 Operational			1,722.75	
297381	04/02/2026	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		37,447.09
		240-206-40045-00255 IT Equipment/Software (<\$5K/item)			7,810.45	
		010-001-00040-71740 Prepaid Items			18,678.76	
		010-001-00040-71740 Prepaid Items			1,594.88	
		010-711-30024-00000 Maintenance on Equipment			931.97	
		010-001-00040-71740 Prepaid Items			8,431.03	
297382	04/02/2026	81837 FASTENAL COMPANY INC	Check	No		323.41
		010-001-00040-71725 Vehicle Inventory			323.41	
297383	04/02/2026	85601 KAL INC	Check	No		6,162.00
		020-107-30062-00000 Medical			6,162.00	
297384	04/02/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		23,187.98
		010-101-81101-00000 Gasoline Sheriff			10,906.93	
		010-103-81103-00000 Gasoline Coroner			129.18	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,824.89	
		010-107-82107-00000 Diesel Emergency Services			1,215.61	
		010-110-81110-00000 Gasoline Animal Control			408.70	
		010-202-81202-00000 Gasoline PRT			500.18	
		010-202-82202-00000 Diesel PRT			80.97	
		010-206-81206-00000 Gasoline Library			74.82	
		010-206-82206-00000 Diesel Library			140.37	
		010-301-81301-00000 Gasoline Assessor			65.47	
		010-601-81601-00000 Gasoline Road Department			905.73	
		010-601-82601-00000 Diesel Road Department			2,322.95	
		010-702-81702-00000 Gasoline-Community Dev .			227.85	
		010-707-81707-00000 Gasoline Econ Development			105.40	
		010-711-81711-00000 Gasoline Information Tech			64.17	
		010-712-81712-00000 Gasoline Planning Department			39.61	
		010-714-81714-00000 Gasoline Public Buildings			294.43	
		010-717-81717-00000 Gasoline Administrator			63.92	
		010-718-81718-00000 Gasoline Solid Waste Department			76.79	
		010-718-82718-00000 Diesel Solid Waste Department			2,622.93	
		010-720-81720-00000 Gasoline Airport			57.91	
		010-720-82720-00000 Diesel Airport			188.72	
		010-721-81721-00000 Gasoline Vehicle Maintenance			254.88	
		010-509-81509-00000 Gasoline Magistrate			43.04	
		010-502-81502-00000 Gasoline Probate Court			37.89	
		017-719-81719-00000 Rock Quarry Gasoline			534.64	
297385	04/02/2026	9451 GORTON, CRAIG	Check	No		9.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg			9.00	
297386	04/02/2026	83991 HILLS MACHINERY COMPANY LLC	Check	No		83.02
		010-001-00040-71725 Vehicle Inventory			83.02	
297387	04/02/2026	8405 HOBART SALES AND SERVICE	Check	No		751.94
		020-107-30024-00000 Maintenance on Equipment			751.94	
297388	04/02/2026	86406 HONEA SHANNON	Check	No		112.00
		010-302-30084-00000 School/Seminar/Training/Mtg			112.00	
297389	04/02/2026	81011 HUBBARD, CHRISTY	Check	No		554.25
		010-302-30018-00000 Travel			442.25	
		010-302-30084-00000 School/Seminar/Training/Mtg			112.00	
297390	04/02/2026	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No		400.00
		010-101-30025-00238 Professional - K-9 Unit			400.00	
297391	04/02/2026	80566 JUDGE BLAKE NORTON (JURY EXPENSE	Check	No		110.81
		010-509-30026-00000 Court Expense			110.81	
297392	04/02/2026	11175 KUSSMAUL ELECTRONICS CO INC	Check	No		2,419.78
		010-001-00040-71725 Vehicle Inventory			1,570.16	
		010-001-00040-71725 Vehicle Inventory			849.62	
297393	04/02/2026	12505 LAKE KEOWEE CHRYSLER/DODGE	Check	No		89.16
		010-001-00040-71725 Vehicle Inventory			89.16	
297394	04/02/2026	87301 LAW OFFICES OF KURT TAVERNIER, P/J	Check	No		3,333.00
		010-504-30025-00000 Professional			3,333.00	
297395	04/02/2026	85508 LEE, WILLIAM R	Check	No		400.00
		010-101-30025-00238 Professional - K-9 Unit			400.00	
297396	04/02/2026	13005 LINDER INDUSTRIAL MACHINERY COMP,	Check	No		3,373.93
		010-001-00040-71725 Vehicle Inventory			443.59	

	010-001-00040-71725	Vehicle Inventory			765.81	
	010-001-00040-71725	Vehicle Inventory			2,164.53	
297397	04/02/2026	85461 LUSK, BILLY E JR	Check	No		12.96
	010-101-30084-00000	School/Seminar/Training/Mtg				12.96
297398	04/02/2026	9926 LYME COMPUTER SYSTEMS, INC	Check	No		8,152.53
	255-115-30041-91052	Telecommunication - Duke Energy FNF			7,496.72	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			655.81	
297399	04/02/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.96
	020-107-30041-00000	Telecommunications				162.96
297400	04/02/2026	87493 CLAYTON COMPUTERS INC	Check	No		1,838.64
	235-203-33022-00000	Maintenance Bldgs/Grounds			788.64	
	235-203-33022-00000	Maintenance Bldgs/Grounds			1,050.00	
297401	04/02/2026	87425 GENUINE PARTS COMPANY INC	Check	No		10,848.68
	010-001-00040-71725	Vehicle Inventory			265.19	
	010-001-00040-71725	Vehicle Inventory			96.44	
	010-001-00040-71725	Vehicle Inventory			29.55	
	010-001-00040-71725	Vehicle Inventory			49.52	
	010-001-00040-71725	Vehicle Inventory			320.02	
	010-001-00040-71725	Vehicle Inventory			1,907.36	
	010-001-00040-71725	Vehicle Inventory			23.49	
	010-001-00040-71725	Vehicle Inventory			95.51	
	010-001-00040-71725	Vehicle Inventory			3.46	
	010-001-00040-71725	Vehicle Inventory			10.92	
	010-001-00040-71725	Vehicle Inventory			167.30	
	010-001-00040-71725	Vehicle Inventory			62.90	
	010-001-00040-71725	Vehicle Inventory			167.30	
	010-001-00040-71725	Vehicle Inventory			32.37	
	010-001-00040-71725	Vehicle Inventory			86.79	
	010-001-00040-71725	Vehicle Inventory			38.22	
	010-001-00040-71725	Vehicle Inventory			669.57	
	010-001-00040-71725	Vehicle Inventory			78.95	
	010-001-00040-71725	Vehicle Inventory			311.26	
	010-001-00040-71725	Vehicle Inventory			11.32	
	010-001-00040-71725	Vehicle Inventory			651.20	
	010-001-00040-71725	Vehicle Inventory			136.28	
	010-001-00040-71725	Vehicle Inventory			37.03	
	010-001-00040-71725	Vehicle Inventory			567.79	
	010-001-00040-71725	Vehicle Inventory			11.41	
	010-001-00040-71725	Vehicle Inventory			27.22	
	010-001-00040-71725	Vehicle Inventory			30.78	
	010-001-00040-71725	Vehicle Inventory			11.63	
	010-001-00040-71725	Vehicle Inventory			35.26	
	010-001-00040-71725	Vehicle Inventory			41.73	
	010-001-00040-71725	Vehicle Inventory			144.69	
	010-001-00040-71725	Vehicle Inventory			81.99	
	010-001-00040-71725	Vehicle Inventory			72.12	
	010-001-00040-71725	Vehicle Inventory			31.78	
	010-001-00040-71725	Vehicle Inventory			50.88	
	010-001-00040-71725	Vehicle Inventory			143.95	
	010-001-00040-71725	Vehicle Inventory			31.90	
	010-001-00040-71725	Vehicle Inventory			296.12	
	010-001-00040-71725	Vehicle Inventory			1,067.98	
	010-001-00040-71725	Vehicle Inventory			200.26	
	010-001-00040-71725	Vehicle Inventory			360.72	
	010-001-00040-71725	Vehicle Inventory			500.53	
	010-001-00040-71725	Vehicle Inventory			188.42	
	010-001-00040-71725	Vehicle Inventory			-98.50	
	010-001-00040-71725	Vehicle Inventory			4.17	
	010-001-00040-71725	Vehicle Inventory			-167.30	
	010-001-00040-71725	Vehicle Inventory			1,189.01	
	010-001-00040-71725	Vehicle Inventory			840.06	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			67.13	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-135.00	
297402	04/02/2026	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		10,497.89
	010-001-00040-71725	Vehicle Inventory			2,102.51	
	010-001-00040-71725	Vehicle Inventory			206.49	
	010-001-00040-71725	Vehicle Inventory			5,238.97	
	010-001-00040-71725	Vehicle Inventory			2,949.92	
297403	04/02/2026	86665 NEWTON SHOES	Check	No		596.58
	010-107-40065-00000	Clothing Uniforms				596.58
297404	04/02/2026	15440 OAKWAY TRACTOR, INC.	Check	No		164.33
	010-001-00040-71725	Vehicle Inventory			57.37	
	010-001-00040-71725	Vehicle Inventory			106.96	
297405	04/02/2026	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		46.85
	010-001-00020-71428	Tax Collector Reserve Account				46.85
297406	04/02/2026	15015 OCONEE PUBLISHING INC.	Check	No		53.50
	010-709-30068-00206	Advertising - Library				53.50
297407	04/02/2026	15275 OCONEE WELDING SUPPLY, INC.	Check	No		356.16
	010-107-30024-00000	Maintenance on Equipment			101.76	
	010-107-30024-00000	Maintenance on Equipment			84.80	
	010-107-30024-00000	Maintenance on Equipment			169.60	
297408	04/02/2026	81049 OLD STONE TRACTOR INC.	Check	No		929.77
	010-001-00040-71725	Vehicle Inventory			123.12	
	010-001-00040-71725	Vehicle Inventory			706.20	
	010-001-00040-71725	Vehicle Inventory			100.45	
297409	04/02/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		550.40
	010-001-00040-71725	Vehicle Inventory			114.42	
	010-001-00040-71725	Vehicle Inventory			9.61	
	010-001-00040-71725	Vehicle Inventory			158.99	
	010-001-00040-71725	Vehicle Inventory			42.97	
	010-001-00040-71725	Vehicle Inventory			26.17	
	010-001-00040-71725	Vehicle Inventory			9.61	
	010-001-00040-71725	Vehicle Inventory			111.29	
	010-001-00040-71725	Vehicle Inventory			77.34	
297410	04/02/2026	16990 PEACH STATE FORD TRUCK	Check	No		6,093.09
	010-001-00040-71725	Vehicle Inventory			1,018.54	
	010-001-00040-71725	Vehicle Inventory			4,292.41	
	010-001-00040-71725	Vehicle Inventory			-93.75	
	010-001-00040-71725	Vehicle Inventory			875.89	
297411	04/02/2026	86316 PEOPLEMARK, INC	Check	No		1,134.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,134.00	

297412	04/02/2026	84696 PHILLIPS STAFFING	Check	No	2,256.00	2,256.00
	010-205-30025-00000	PROFESSIONAL				
297413	04/02/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No	355.49	355.49
	010-205-40832-00000	Concessions				
297414	04/02/2026	16685 PIONEER RURAL WATER DISTRICT	Check	No	374.09	374.09
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			257.09	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			39.00	
	010-718-34044-00000	Water/Sewer/Garbage			39.00	
	010-718-34044-00000	Water/Sewer/Garbage			39.00	
297415	04/02/2026	87251 PITTS, BRODY	Check	No	400.00	400.00
	010-101-30025-00238	Professional - K-9 Unit				
297416	04/02/2026	84690 PLANNED ADMINISTRATORS INC	Check	No	226,997.19	226,997.19
	010-001-00090-73928	PAI Health Plan Withholding			202,148.14	
	010-001-00090-73932	Sun Life Supplemental Life			13,202.44	
	010-001-00090-73931	SunLife Short Term Disability			11,646.61	
297417	04/02/2026	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No	100,000.00	100,000.00
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma				
297418	04/02/2026	81256 QUALITY VIP CLEANERS	Check	No	27.00	27.00
	010-101-40065-00000	Clothing/Uniforms				
297419	04/02/2026	85306 RCI OF SC INC	Check	No	1,380.00	1,380.00
	010-712-30025-03500	Professional-RCI Assistance				
297420	04/02/2026	19595 SAFETY KLEEN CORP. SYSTEMS, INC.	Check	No	371.56	371.56
	010-721-30024-00000	Maintenance on Equipment				
297421	04/02/2026	85585 SANTEE AUTOMOTIVE LLC	Check	No	93,375.00	93,375.00
	325-101-50870-00000	Capital Vehicles/Equipment			45,295.00	
	325-101-50870-00000	Capital Vehicles/Equipment			48,080.00	
297422	04/02/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	750.00	750.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP				
297423	04/02/2026	19310 SCAA0	Check	No	625.00	625.00
	010-301-30084-00000	School/Seminar/Training/Mtg				
297424	04/02/2026	19310 SCAA0	Check	No	30.00	30.00
	010-301-30080-00000	Dues Organizations				
297425	04/02/2026	19310 SCAA0	Check	No	450.00	450.00
	010-301-30084-00000	School/Seminar/Training/Mtg				
297426	04/02/2026	19710 SC APPALACHIAN COUNCIL OF GOVERN	Check	No	3,249.42	3,249.42
	010-704-95100-20217	Appalachian Council of Government				
297427	04/02/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,020.00	2,020.00
	010-001-00065-16210	Watercraft - DNR Fee				
297428	04/02/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM)	Check	No	30,890.16	30,890.16
	010-001-00065-16200	SC Department of Motor Vehicle Fee				
297429	04/02/2026	86968 SCHAFER, JAMES	Check	No	400.00	400.00
	010-101-30025-00238	Professional - K-9 Unit				
297430	04/02/2026	19440 SC PROBATE JUDGES' ASSOC	Check	No	75.00	75.00
	010-502-30084-00000	School/Seminar/Training/Mtg				
297431	04/02/2026	19440 SC PROBATE JUDGES' ASSOC	Check	No	75.00	75.00
	010-502-30084-00000	School/Seminar/Training/Mtg				
297432	04/02/2026	19440 SC PROBATE JUDGES' ASSOC	Check	No	75.00	75.00
	010-502-30084-00000	School/Seminar/Training/Mtg				
297433	04/02/2026	19160 SENECA LIGHT & WATER PLANT	Check	No	2,470.67	2,470.67
	010-203-34044-00000	Water/Sewer/Garbage			269.53	
	010-718-34044-00000	Water/Sewer/Garbage			36.02	
	010-202-34044-62052	Water/Sewer-Lawrence Bldg Rec Area			28.45	
	010-403-34043-00000	Electricity			21.61	
	010-403-34044-00000	Water/Sewer/Garbage			99.05	
	010-403-34044-00000	Water/Sewer/Garbage			34.72	
	010-403-34043-00000	Electricity			1,810.72	
	010-403-34044-00000	Water/Sewer/Garbage			170.57	
297434	04/02/2026	83231 SHRED A WAY	Check	No	95.00	95.00
	010-306-30025-00000	Professional				
297435	04/02/2026	83113 CHARLES EDWARD WRISTON	Check	No	240.00	240.00
	010-001-00040-71725	Vehicle Inventory			80.00	
	010-001-00040-71725	Vehicle Inventory			160.00	
297436	04/02/2026	83088 STAFFMARK	Check	No	13,986.44	13,986.44
	010-106-30025-00000	Professional			234.00	
	010-715-30025-00000	Professional			299.40	
	235-203-30025-00014	Professional-Interns/Temp Service			213.60	
	235-203-30025-00014	Professional-Interns/Temp Service			2,317.56	
	010-718-30025-00000	Professional			3,785.67	
	010-718-30025-00000	Professional			1,139.15	
	235-204-30025-00014	Professional-Interns/Temp Service			2,563.20	
	010-710-30025-00000	Professional			436.21	
	010-710-30025-00000	Professional			481.53	
	010-206-30025-00000	Professional			706.84	
	010-206-30025-00000	Professional			431.66	
	010-206-30025-00000	Professional			1,377.62	
297437	04/02/2026	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No	2,281.38	2,281.38
	235-203-33022-00000	Maintenance Bldgs/Grounds				
297438	04/02/2026	85800 SYNEX CORPORATION	Check	No	29,664.00	29,664.00
	020-107-50850-00000	Buildings Capital Expenditures			0.00	
	010-711-30056-00000	Data Processing			29,664.00	
297439	04/02/2026	84954 THOMAS & HUTTON ENGINEERING CORI	Check	No	825.00	825.00
	330-202-30025-00000	Professional				
297440	04/02/2026	86025 TICKNOR, MICHAEL	Check	No	190.00	190.00
	010-101-30084-00000	School/Seminar/Training/Mtg				
297441	04/02/2026	87490 TOM MELVILLE	Check	No	695.00	695.00
Void Date:	04/21/2026					
	235-204-30025-00227	Professional-Events/Programs			695.00	
297442	04/02/2026	86566 TOP FLITE STAFFING	Check	No	4,497.72	4,497.72
	010-718-30025-00000	Professional				
297443	04/02/2026	20100 JOYCE TOWE	Check	No	775.00	775.00
	010-001-00040-71725	Vehicle Inventory			325.00	
	010-001-00040-71725	Vehicle Inventory			225.00	
	010-001-00040-71725	Vehicle Inventory			225.00	
297444	04/02/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No	1,475.03	1,475.03
	010-001-00040-71725	Vehicle Inventory			75.69	
	010-001-00040-71725	Vehicle Inventory			94.27	

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	010-001-00040-71725	Vehicle Inventory			35.98	
	010-001-00040-71725	Vehicle Inventory			53.00	
	010-001-00040-71725	Vehicle Inventory			154.80	
	010-001-00040-71725	Vehicle Inventory			170.10	
	010-001-00040-71725	Vehicle Inventory			139.20	
	010-001-00040-71725	Vehicle Inventory			207.70	
	010-001-00040-71725	Vehicle Inventory			498.20	
	010-001-00040-71725	Vehicle Inventory			46.09	
297445	04/02/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,195.06
	010-106-40034-00000	Food			9,195.06	
297446	04/02/2026	81901 UNIFIRST CORP	Check	No		277.32
	010-720-40065-00000	Clothing/Uniforms			39.13	
	010-720-40032-00000	Operational			97.72	
	010-718-40065-00000	Clothing/Uniforms			140.47	
297447	04/02/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No		46.72
	010-001-00090-73918	United Way Employee Contributions			46.72	
297448	04/02/2026	86496 WCFIBER	Check	No		9,296.15
	010-709-30041-00000	Telecommunications			1,493.15	
	010-709-30041-00000	Telecommunications			3,399.95	
	010-709-30041-00000	Telecommunications			4,403.05	
297449	04/02/2026	85571 Wint, Richard	Check	No		89.25
	010-106-30084-00000	School/Seminar/Training/Mtg			81.00	
	010-106-40032-00000	Operational			8.25	
297450	04/02/2026	24010 XEROX CORPORATION	Check	No		1,965.88
	010-203-30037-00000	Equipment (Leased or Rented)			68.44	
	010-203-30059-00000	Copier Click Charges			1.63	
	010-718-30059-00000	Copier Click Charges			254.27	
	010-509-30059-00000	Copier Click Charges			182.07	
	010-509-30059-00000	Copier Click Charges			144.46	
	010-509-30059-00000	Copier Click Charges			96.31	
	010-509-30059-00000	Copier Click Charges			116.32	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			50.70	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			68.12	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			62.95	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			99.74	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			160.07	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			29.60	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			52.84	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			242.37	
	010-714-30059-00000	Copier Click Charges			62.42	
	010-306-30059-00000	Copier Click Charges			71.61	
	010-706-30059-00000	Copier Click Charges			103.64	
	010-706-30059-00000	Copier Click Charges			98.32	
297451	04/02/2026	85918 YODER, ISIAAH	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
297452	04/02/2026	81091 ZOLL MEDICAL CORP	Check	No		3,176.06
	020-107-30024-00000	Maintenance on Equipment			3,176.06	
297453	04/02/2026	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297454	04/02/2026	10003 CARTER, KATRINA	Check	No		65.25
	010-101-40065-00004	Clothing/Uniforms			65.25	
297455	04/02/2026	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297456	04/02/2026	41125 CROMPTON TOMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297457	04/02/2026	9960 CROOKS, CHARLES R	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297458	04/02/2026	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297459	04/02/2026	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297460	04/02/2026	85947 DIXON, JAMES F.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297461	04/02/2026	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297462	04/02/2026	9495 JAMESON, JORDEI	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297463	04/02/2026	9934 KLEPPER, KODY K	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297464	04/02/2026	85300 LOGAN, ROBERT A	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297465	04/02/2026	81585 LONG, BRYAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297466	04/02/2026	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297467	04/02/2026	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297468	04/02/2026	82397 MEADOWS, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297469	04/02/2026	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297470	04/02/2026	83682 O'KELLEY, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297471	04/02/2026	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297472	04/02/2026	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297473	04/02/2026	84447 REYES, IRVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	

297474	04/02/2026	82396 SASKI, MATT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
297475	04/02/2026	86391 SCEALF, DAVID	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
297476	04/02/2026	84019 SHERIFF, CLAY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
297477	04/02/2026	86602 SUTHERLAND, TINA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
297478	04/02/2026	86025 TICKNOR, MICHAEL	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
297479	04/02/2026	82719 WARD, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
297480	04/02/2026	41240 WASHINGTON, KENNETH	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
297481	04/02/2026	84606 WATT, JIMMY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
297482	04/09/2026	85824 10TH CIRCUIT SOLICITOR	Check	No		2,434.50	2,434.50
	010-504-40031-00000	Non-Capital Equipment					
297483	04/09/2026	82311 ACREE, GENA	Check	No		210.25	210.25
	010-306-30018-00000	Travel					
297484	04/09/2026	83293 ALAMO SALES CORP.	Check	No		2,134.59	2,134.59
	010-001-00040-71725	Vehicle Inventory					
297485	04/09/2026	85516 AT&T MOBILITY LLC	Check	No		7,666.96	7,666.96
	010-104-30041-00000	Telecommunications					
297486	04/09/2026	9449 BARE, GARRETT	Check	No		150.00	150.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
297487	04/09/2026	87349 BLISS PRODUCTS AND SERVICES INC	Check	No		172,588.07	172,588.07
	330-204-50857-00239	Cap Other Imprv-Tennis/P-Ball Cts				0.00	
	235-204-50857-00239	Cap Other Imprv-Tennis/P-Ball Cts				0.00	
	230-204-50857-00239	Cap Other Imprv-Tennis/P-Ball Cts				0.00	
297488	04/09/2026	2560 BOBBY WOOD CHEVROLET	Check	No		141.62	228.63
	010-001-00040-71725	Vehicle Inventory				6.37	
	010-001-00040-71725	Vehicle Inventory				141.75	
	010-001-00040-71725	Vehicle Inventory				-106.00	
	010-001-00040-71725	Vehicle Inventory				44.89	
297489	04/09/2026	86496 BRIDGEMAN, TIM	Check	No		9.80	23.91
	010-101-30084-00000	School/Seminar/Training/Mtg				14.11	
297490	04/09/2026	83298 BUNNELL-LAMMONS ENGINEERING, INC	Check	No		250.00	250.00
	010-104-30024-00000	Maintenance on Equipment					
297491	04/09/2026	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		6,947.14	7,051.07
	010-001-00040-71725	Vehicle Inventory				103.93	
297492	04/09/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		6,362.00	6,865.43
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD				102.00	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD				401.43	
297493	04/09/2026	3230 CINTAS CORPORATION #216	Check	No		42.96	354.01
	010-721-40032-00000	Operational				127.70	
	010-601-40065-00000	Clothing/Uniforms				183.35	
297494	04/09/2026	9878 CINTAS CORPORTATION NO. 2	Check	No		65.72	65.72
	010-710-30062-00000	Medical					
297495	04/09/2026	80780 CITY OF WESTMINSTER	Check	No		4,660.86	4,660.86
	010-001-00260-16800	Town Portion of Fines					
297496	04/09/2026	3585 CLEMENTS ELECTRIC INC	Check	No		1,800.00	1,800.00
	020-107-33022-00000	Maintenance Buildings/Grounds					
297497	04/09/2026	83631 CLEMENT, NEIL	Check	No		8.97	8.97
	010-101-30084-00000	School/Seminar/Training/Mtg					
297498	04/09/2026	87505 CONLEY, JORDAN	Check	No		33.50	33.50
	020-107-30084-00000	School/Seminar/Tmg/Mtg					
297499	04/09/2026	54055 DAVID W. PLOWDEN	Check	No		30.00	30.00
	010-305-30025-60305	Professional-Tax Sale					
297500	04/09/2026	9458 DEPARTMENT OF ADMINISTRATION	Check	No		213.61	213.61
	010-104-30056-00000	Data Processing Communications					
297501	04/09/2026	80783 DERRICK, WILL	Check	No		54.00	54.00
	010-509-30084-00000	School/Seminar/Training/Mtg					
297502	04/09/2026	87345 DEVITA & ASSOCIATES, INC	Check	No		2,500.00	2,500.00
	235-203-30025-00000	Professional					
297503	04/09/2026	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		51.47	51.47
	010-001-00040-71725	Vehicle Inventory					
297504	04/09/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		52.97	33,079.24
	010-204-34043-00000	Electricity				6,454.49	
	010-714-34043-00510	Electricity Courthouse (New)				814.36	
	010-714-34043-00723	Electricity Pine Street Complex				1,221.61	
	010-206-34043-00207	Electricity - Walhalla Branch				97.69	
	010-107-34043-00000	Electricity				38.72	
	010-714-34043-00000	Electricity Building Maint Bldg				245.68	
	010-509-34043-00000	Electricity				443.80	
	010-714-34043-00729	Electricity Brown Building				372.09	
	010-716-34043-00000	Electricity				2,076.41	
	010-714-34043-00723	Electricity Pine Street Complex				232.05	
	010-714-34043-00723	Electricity Pine Street Complex				3,236.69	
	010-714-34043-00402	Electricity DSS Building				3,459.73	
	010-106-34043-00000	Electricity				5,975.88	
	010-106-34043-00000	Electricity				5,412.64	
	010-106-34043-00000	Electricity				93.53	
	010-714-34043-00109	Electricity Probation & Parole				318.83	
	020-107-34043-00000	Electricity				19.60	
	010-714-34043-00403	Electricity Walhall Health Depart				1,540.20	
	010-714-34043-00510	Electricity Courthouse (New)				30.14	
	010-714-34043-00723	Electricity Pine Street Complex				315.48	
	010-106-34043-00000	Electricity				626.65	

297505	04/09/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		79,527.75
		010-720-40980-00000 Airport Jet Fuel			36,527.87	
		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	
		010-720-40980-00000 Airport AV Gas			40,735.18	
297506	04/09/2026	87500 ELROD, CASEY	Check	No		175.00
		010-101-30084-00000 School/Seminar/Training/Mtg			175.00	
297507	04/09/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		23,200.93
		010-101-81101-00000 Gasoline Sheriff			11,421.84	
		010-103-81103-00000 Gasoline Coroner			135.89	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,573.61	
		010-110-81110-00000 Gasoline Animal Control			358.59	
		010-202-81202-00000 Gasoline PRT			917.22	
		010-206-81206-00000 Gasoline Library			41.40	
		010-301-81301-00000 Gasoline Assessor			63.02	
		010-306-81306-00000 Gasoline Treasurer			43.35	
		010-601-81601-00000 Gasoline Road Department			906.80	
		010-702-81702-00000 Gasoline-Community Dev .			253.35	
		010-714-81714-00000 Gasoline Public Buildings			416.24	
		010-717-81717-00000 Gasoline Administrator			66.41	
		010-718-81718-00000 Gasoline Solid Waste Department			77.71	
		010-720-81720-00000 Gasoline Airport			185.76	
		010-721-81721-00000 Gasoline Vehicle Maintenance			252.22	
		010-509-81509-00000 Gasoline Magistrate			46.01	
		010-502-81502-00000 Gasoline Probate Court			49.37	
		017-719-81719-00000 Rock Quarry Gasoline			270.16	
		010-107-82107-00000 Diesel Emergency Services			1,492.51	
		010-202-82202-00000 Diesel PRT			97.14	
		010-601-82601-00000 Diesel Road Department			2,787.59	
		010-718-82718-00000 Diesel Solid Waste Department			1,711.76	
		010-720-82720-00000 Diesel Airport			32.98	
297508	04/09/2026	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		210,272.49
		013-106-30056-07602 Data Processing Encartele			0.00	
		010-106-40031-00000 Non-Capital Equipment			0.00	
		010-106-30062-00000 Medical			70,090.83	
		013-106-30056-07602 Data Processing Encartele			0.00	
		010-106-40031-00000 Non-Capital Equipment			0.00	
		010-106-30062-00000 Medical			70,090.83	
		013-106-30056-07602 Data Processing Encartele			0.00	
		010-106-40031-00000 Non-Capital Equipment			0.00	
		010-106-30062-00000 Medical			70,090.83	
297509	04/09/2026	84000 HARFORD W CAPPS	Check	No		478.66
		010-735-30056-00000 Data Processing			478.66	
297510	04/09/2026	3160 HARRIS COMPUTER SYSTEMS	Check	No		125.00
		010-708-30084-00000 School/Seminar/Training/Mtg			125.00	
297511	04/09/2026	87327 HILLTOP PUP SHOP, LLC	Check	No		100.00
		010-101-30025-00000 Professional			100.00	
297512	04/09/2026	85826 HOLLAND, DAN	Check	No		24.65
		010-101-30018-00000 Travel			24.65	
297513	04/09/2026	81011 HUBBARD, CHRISTY	Check	No		214.60
		010-302-30018-00000 Travel			214.60	
297514	04/09/2026	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		328.25
		010-509-30026-00000 Court Expense			108.86	
		010-509-30026-00000 Court Expense			95.53	
		010-509-30026-00000 Court Expense			123.86	
297515	04/09/2026	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		191.59
		010-509-30026-00000 Court Expense			191.59	
297516	04/09/2026	11055 KING ASPHALT, INC.	Check	No		4,139.95
		260-601-40032-00000 Operational			265.79	
		260-601-40032-00000 Operational			1,106.64	
		260-601-40032-00000 Operational			1,384.22	
		260-601-40032-00000 Operational			1,383.30	
297517	04/09/2026	82074 LEXISNEXIS RISK DATA MANAGEMENT,	Check	No		212.00
		010-305-40032-60305 Operational-Tax Sale			212.00	
297518	04/09/2026	87472 LIGHTHOUSE COFFEE COMPANY	Check	No		141.65
		010-601-40034-00000 Food			141.65	
297519	04/09/2026	12000 LINDSAY OIL CO	Check	No		12,501.08
		010-001-00040-71721 Diesel Inventory Of Road			12,501.08	
		010-001-00040-71700 Gasoline Inventory			0.00	
297520	04/09/2026	85461 LUSK, BILLY E JR	Check	No		11.30
		010-101-30084-00000 School/Seminar/Training/Mtg			11.30	
297521	04/09/2026	80249 MCCALL'S BROTHERS DIVING, INC.	Check	No		1,315.00
		010-716-33022-00000 Maintenance Buildings/Grounds			1,315.00	
297522	04/09/2026	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		417.30
		010-106-40032-00000 Operational			417.30	
297523	04/09/2026	84820 MIDWEST TAPE, LLC	Check	No		1,917.55
		010-206-40101-00000 Books			184.96	
		010-206-40103-00000 Audio Visual			103.10	
		010-206-40103-00000 Audio Visual			72.27	
		010-206-40101-00000 Books			120.97	
		010-206-40101-00000 Books			280.94	
		010-206-40103-00000 Audio Visual			170.22	
		010-206-40103-00000 Audio Visual			127.95	
		010-206-40103-00000 Audio Visual			381.98	
		240-206-40111-00255 Books			40.99	
		010-206-40103-00000 Audio Visual			133.01	
		010-206-40103-00000 Audio Visual			301.16	
297524	04/09/2026	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
		010-706-30071-00000 Rent/Lease-Bldg			950.00	
297525	04/09/2026	85337 MCKINNEY, ERIN	Check	No		54.00
		010-509-30084-00000 School/Seminar/Training/Mtg			54.00	
297526	04/09/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		630.88
		010-103-30041-00000 Telecommunications			13.61	
		010-107-30041-00000 Telephone			219.02	
		020-107-30041-00000 Telecommunications			398.25	
297527	04/09/2026	87425 GENUINE PARTS COMPANY INC	Check	No		3,105.07
		010-001-00040-71725 Vehicle Inventory			260.03	
		010-001-00040-71725 Vehicle Inventory			24.12	

	010-001-00040-71725	Vehicle Inventory			25.38	
	010-001-00040-71725	Vehicle Inventory			188.66	
	010-001-00040-71725	Vehicle Inventory			76.34	
	010-001-00040-71725	Vehicle Inventory			127.04	
	010-001-00040-71725	Vehicle Inventory			668.42	
	010-001-00040-71725	Vehicle Inventory			194.40	
	010-001-00040-71725	Vehicle Inventory			29.64	
	010-001-00040-71725	Vehicle Inventory			25.97	
	010-001-00040-71725	Vehicle Inventory			52.99	
	010-001-00040-71725	Vehicle Inventory			54.78	
	010-001-00040-71725	Vehicle Inventory			42.06	
	010-001-00040-71725	Vehicle Inventory			48.06	
	010-001-00040-71725	Vehicle Inventory			-54.78	
	010-001-00040-71725	Vehicle Inventory			-28.33	
	010-001-00040-71725	Vehicle Inventory			1,370.29	
297528	04/09/2026	15730 OCOONEE COUNTY TREASURER	Check	No		30.00
	010-001-00020-71428	Tax Collector Reserve Account			30.00	
297529	04/09/2026	81541 OCOONEE ECONOMIC ALLIANCE	Check	No		75,000.00
	315-707-95100-20256	Grant to Ocoonee Economic Alliance			75,000.00	
297530	04/09/2026	15015 OCOONEE PUBLISHING INC.	Check	No		5,511.00
	010-709-30068-00704	Advertising - Council			90.00	
	010-709-30068-00502	Advertising - Probate Judge			2,085.00	
	010-709-30068-00502	Advertising - Probate Judge			3,336.00	
297531	04/09/2026	87507 O'KELLEY VENTURES LLC	Check	No		600.00
	010-709-30061-00000	Liability/Tort Insurance Claims			600.00	
297532	04/09/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		93.26
	010-001-00040-71725	Vehicle Inventory			19.07	
	010-001-00040-71725	Vehicle Inventory			74.19	
297533	04/09/2026	81953 PATHOLOGY ASSOCIATES OF GREENVI	Check	No		2,730.00
	010-103-30025-00000	Professional			2,730.00	
297534	04/09/2026	16990 PEACH STATE FORD TRUCK	Check	No		571.55
	010-001-00040-71725	Vehicle Inventory			571.55	
297535	04/09/2026	84696 PHILLIPS STAFFING	Check	No		2,842.56
	010-205-30025-00000	PROFESSIONAL			2,184.79	
	235-205-30025-00014	Professional-Interns/Temp Service			657.77	
297536	04/09/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No		352.91
	010-204-40832-00000	Concessions			352.91	
297537	04/09/2026	85338 POLLOCK, DAN	Check	No		1,579.55
	010-509-30018-00000	Travel			433.55	
	010-509-30084-00000	School/Seminar/Training/Mtg			69.00	
	010-509-30084-00000	School/Seminar/Training/Mtg			979.56	
	010-509-30084-00000	School/Seminar/Training/Mtg			97.44	
297538	04/09/2026	85664 PRISMA HEALTH - UPSTATE	Check	No		6,204.90
	010-709-30025-00000	Professional			6,204.90	
297539	04/09/2026	19090 PUBLIQ, LLC	Check	No		1,886.95
	010-302-30056-00000	Data Processing			235.00	
	010-302-30056-00000	Data Processing			210.00	
	010-302-30056-00000	Data Processing			138.81	
	010-302-40032-00000	Operational			146.86	
	010-302-30056-00000	Data Processing			1,156.28	
297540	04/09/2026	18510 REGISTER OF DEEDS	Check	No		15.00
	010-305-40032-60305	Operational-Tax Sale			15.00	
297541	04/09/2026	86499 RETARUS (NORTH AMERICA) INC	Check	No		540.28
	010-709-30041-00000	Telecommunications			540.28	
297542	04/09/2026	84629 RICOH USA INC	Check	No		3,599.76
	010-735-40031-00000	Non-Capital Equipment			3,599.76	
297543	04/09/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		377,783.00
	335-107-50871-02024	Cap Fire Truck-2024 Fin Cap Purch			377,783.00	
297544	04/09/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		1,850.77
	010-107-40065-00000	Clothing Uniforms			159.00	
	010-001-00040-71725	Vehicle Inventory			1,408.08	
	010-001-00040-71725	Vehicle Inventory			283.69	
297545	04/09/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		500.00
	013-101-30025-91243	Professional - FFY26 CJP26-TX-LEAD			500.00	
297546	04/09/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,740.00
	010-001-00065-16210	Watercraft - DNR Fee			1,740.00	
297547	04/09/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		256.03
	010-001-00250-16700	Wildlife Fines			256.03	
297548	04/09/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM	Check	No		41,986.64
	010-001-00065-16200	SC Department of Motor Vehicle Fee			41,986.64	
297549	04/09/2026	19445 SC TRANSPORTATION POLICE	Check	No		562.65
	010-001-00250-16701	Size & Weight Fines			562.65	
297550	04/09/2026	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		700.00
	010-110-30025-00067	Professional Spay/Neuter Program			200.00	
	010-110-30025-00067	Professional Spay/Neuter Program			500.00	
297551	04/09/2026	19785 SENECA RESCUE SQUAD	Check	No		2,307.15
	020-107-81107-00000	Gasoline			2,307.15	
297552	04/09/2026	83231 SHRED A WAY	Check	No		95.00
	010-301-40032-00000	Operational			95.00	
297553	04/09/2026	86508 SMITH, VIRGIL AARON	Check	No		25.00
	010-107-30080-00000	Dues Organizations			25.00	
297554	04/09/2026	9988 SPENCE, SCOTT	Check	No		150.00
	010-101-30084-00000	School/Seminar/Training/Mtg			150.00	
297555	04/09/2026	83088 STAFFMARK	Check	No		14,201.88
	010-718-30025-00000	Professional			3,840.75	
	010-106-30025-00000	Professional			234.00	
	010-710-30025-00000	Professional			645.82	
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			477.44	
	010-206-30025-00000	Professional			1,274.03	
	013-290-30025-92072	Professional-CRPH Grant			284.83	
	235-204-30025-00014	Professional-Interns/Temp Service			2,691.36	
	010-715-30025-00000	Professional			119.76	
	010-718-30025-00000	Professional			1,086.58	
	260-601-40032-00000	Operational			621.40	
	260-601-30025-00000	Professional			527.24	
	010-502-30025-00000	Professional			697.58	

	010-502-30025-00000	Professional			687.75	
	010-502-30025-00000	Professional			687.75	
297556	04/09/2026	86566 TOP FLITE STAFFING	Check	No		8,521.02
	010-718-30025-00000	Professional			3,875.13	
	010-718-30025-00000	Professional			4,645.89	
297557	04/09/2026	20100 JOYCE TOWE	Check	No		225.00
	010-001-00040-71725	Vehicle Inventory			225.00	
297558	04/09/2026	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		475.51
	010-001-00260-16800	Town Portion of Fines			475.51	
297559	04/09/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		627.84
	010-001-00040-71725	Vehicle Inventory			14.95	
	010-001-00040-71725	Vehicle Inventory			125.56	
	010-001-00040-71725	Vehicle Inventory			144.50	
	010-001-00040-71725	Vehicle Inventory			29.64	
	010-001-00040-71725	Vehicle Inventory			91.41	
	010-001-00040-71725	Vehicle Inventory			82.40	
	010-001-00040-71725	Vehicle Inventory			51.68	
	010-001-00040-71725	Vehicle Inventory			87.70	
297560	04/09/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,395.85
	010-106-40034-00000	Food			9,395.85	
297561	04/09/2026	81991 UNIFIRST CORP	Check	No		257.83
	010-718-40065-00000	Clothing/Uniforms			140.47	
	010-720-40065-00000	Clothing/Uniforms			39.12	
	010-720-40032-00000	Operational			78.24	
297562	04/09/2026	86677 VALLEY BEVERAGE SOLUTIONS	Check	No		93.33
	010-502-40032-00000	Operational			93.33	
297563	04/09/2026	18160 WASTE MANAGEMENT	Check	No		226,616.31
	010-718-60007-00000	Tipping Fees/MSW Disposal			226,616.31	
297564	04/09/2026	86486 WCFIBER	Check	No		162.27
	010-103-30041-00000	Telecommunications			162.27	
297565	04/09/2026	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		1,895.21
	010-205-34043-00000	Electricity			644.36	
	010-205-34043-00000	Electricity			29.02	
	010-205-34043-00000	Electricity			63.61	
	010-205-34043-00000	Electricity			180.55	
	010-205-34044-00000	Water/Sewer/Garbage			27.93	
	010-107-34044-00000	Water/Sewer/Garbage			33.72	
	010-206-34043-00209	Electricity Westminster Branch			762.94	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			88.53	
	010-718-34044-00000	Water/Sewer/Garbage			29.01	
	010-718-34044-00000	Water/Sewer/Garbage			35.54	
297566	04/09/2026	85789 WILLIAMS FIRE APPARATUS	Check	No		1,860.20
	010-001-00040-71725	Vehicle Inventory			1,860.20	
297567	04/09/2026	24010 XEROX CORPORATION	Check	No		1,254.57
	010-103-30059-00000	Copier Click Charges			72.68	
	010-708-30059-00000	Copier Click Charges			69.26	
	010-708-30059-00000	Copier Click Charges			34.58	
	010-708-30059-00000	Copier Click Charges			233.28	
	010-717-30059-00000	Copier Click Charges			58.12	
	010-721-30059-00000	Copier Click Charges			143.32	
	010-721-30059-00000	Copier Click Charges			9.79	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			22.04	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			207.17	
	010-702-30059-00000	Copier Click Charges			115.06	
	010-704-30059-00000	Copier Click Charges			113.23	
	010-713-30059-00000	Copier Click Charges			22.16	
	010-713-30059-00000	Copier Click Charges			84.04	
	010-720-30059-00000	Copier Click Charges			59.25	
	010-101-30059-00000	Copier Click Charges			15.42	
	010-101-30059-00000	Copier Click Charges			33.33	
	010-101-30059-00000	Copier Click Charges			207.91	
	010-101-30059-00000	Copier Click Charges			20.59	
	010-101-30059-00000	Copier Click Charges			75.95	
	010-101-30059-00000	Copier Click Charges			-98.32	
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	010-101-30059-00000	Copier Click Charges			-60.96	
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	010-101-30059-00000	Copier Click Charges			-51.20	
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	010-601-30059-00000	Copier Click Charges			7.96	
	010-601-30059-00000	Copier Click Charges			94.03	
	010-404-30059-00000	Copier Click Charges			53.84	
	010-404-30059-00000	Copier Click Charges			64.26	
297568	04/16/2026	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		494.17
	010-001-00040-71725	Vehicle Inventory			494.17	
297569	04/16/2026	14745 AIRGAS NATIONAL WELDERS INC	Check	No		535.39
	017-719-30024-00000	Maintenance on Equipment			535.39	
297570	04/16/2026	87428 ARDURRA GROUP, INC	Check	No		6,807.96
	010-720-99999-97128	AIP 37 Taxiwy Rehab Const-Local			170.20	
	012-720-97128-00155	AIP 37 Taxiwy Rehab Const-Federal			6,467.56	
	012-720-97128-00255	AIP 37 Taxiwy Rehab Const-State			170.20	

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297571	04/16/2026	85589 ASTROPHYSICS INC	Check	No		
	010-101-30024-00000	Maintenance on Equipment			541.67	541.67
297572	04/16/2026	81015 ATREUS LLC	Check	No		22.00
	010-001-00020-71428	Tax Collector Reserve Account			22.00	
297573	04/16/2026	81015 ATREUS LLC	Check	No		0.00
Void Date:	05/06/2026					
	010-001-00020-71428	Tax Collector Reserve Account			22.00	
297574	04/16/2026	85012 AT&T	Check	No		598.78
	225-104-30056-19070	Data Processing-SC BCB			598.78	
297575	04/16/2026	87407 AT&T MOBILITY, LLC	Check	No		180.62
	010-107-30041-00000	Telephone			180.62	
297576	04/16/2026	82658 BETTIS LAW GROUP, LLP	Check	No		735.00
	010-741-30025-00000	Professional Legal Counsel			80.00	
	010-741-30025-00000	Professional Legal Counsel			50.00	
	010-741-30025-00000	Professional Legal Counsel			605.00	
297577	04/16/2026	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		216.33
	010-205-34042-00000	Gas & Fuel Oil			163.79	
	010-205-34042-00000	Gas & Fuel Oil			52.54	
297578	04/16/2026	2560 BOBBY WOOD CHEVROLET	Check	No		187.00
	010-001-00040-71725	Vehicle Inventory			128.28	
	010-001-00040-71725	Vehicle Inventory			142.10	
	010-001-00040-71725	Vehicle Inventory			-83.38	
297579	04/16/2026	86028 BURR, KRISTIE	Check	No		201.55
	010-715-30018-00000	Travel			201.55	
297580	04/16/2026	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		212.99
	010-001-00040-71725	Vehicle Inventory			155.82	
	010-001-00040-71725	Vehicle Inventory			57.17	
297581	04/16/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		2,101.49
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			23.39	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			1,775.00	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			103.10	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			200.00	
297582	04/16/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		6,376.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			6,376.00	
297583	04/16/2026	3230 CINTAS CORPORATION #216	Check	No		1,299.28
	010-204-40032-00000	Operational			85.25	
	010-601-40065-00000	Clothing/Uniforms			183.07	
	010-601-40065-00000	Clothing/Uniforms			183.36	
	010-204-40032-00000	Operational			85.25	
	010-204-40032-00000	Operational			85.25	
	010-204-40032-00000	Operational			106.23	
	010-721-40032-00000	Operational			73.39	
	010-721-40065-00000	Clothing/Uniforms			127.70	
	017-719-40065-00000	Clothing/Uniforms			194.83	
	017-719-40065-00000	Clothing/Uniforms			174.95	
297584	04/16/2026	80545 CITY OF SENECA	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
297585	04/16/2026	3285 CITY OF WALHALLA	Check	No		2,000.00
	235-200-90093-00000	LAT -Grants to Agencies			2,000.00	
297586	04/16/2026	3390 CITY OF WESTMINSTER (TOWN TAXES)	Check	No		403.00
	010-080-00805-11900	LP Clerk of Court			403.00	
297587	04/16/2026	80780 CITY OF WESTMINSTER	Check	No		600.00
	235-200-90093-00000	LAT -Grants to Agencies			600.00	
297588	04/16/2026	3115 CLEMSON UNIVERSITY	Check	No		75.00
	013-204-40032-92220	Operational-PRT Misc Donations			75.00	
297589	04/16/2026	87508 COLLINS MECHANICAL	Check	No		52.15
	020-107-30024-00000	Maintenance on Equipment			52.15	
297590	04/16/2026	85635 IRON GRID NETWORKS LLC	Check	No		296.00
	010-104-30056-00000	Data Processing Communications			148.00	
	010-104-30056-00000	Data Processing Communications			148.00	
297591	04/16/2026	81758 DILMAR OIL COMPANY INC	Check	No		5,908.75
	010-001-00040-71725	Vehicle Inventory			2,204.80	
	010-001-00040-71725	Vehicle Inventory			595.30	
	010-001-00040-71725	Vehicle Inventory			625.82	
	017-719-30024-00000	Maintenance on Equipment			2,482.83	
297592	04/16/2026	4330 DISCOVER UPOUNTRY CAROLINA ASSC	Check	No		7,500.00
	235-200-90093-00000	LAT -Grants to Agencies			7,500.00	
297593	04/16/2026	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		468.60
	010-204-40832-00000	Concessions			468.60	
297594	04/16/2026	87484 DMR MOBILE WELDNG & FABRICATION I	Check	No		8,150.00
	017-719-30024-00000	Maintenance on Equipment			8,150.00	
297595	04/16/2026	85234 DOOR TECH LLC	Check	No		12,800.00
	020-107-50850-00000	Buildings Capital Expenditures			12,800.00	
297596	04/16/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		5,594.94
	020-107-34043-00000	Electricity			383.31	
	010-204-34043-00000	Electricity			85.33	
	010-204-34043-00000	Electricity			43.76	
	010-204-34043-00000	Electricity			15.37	
	010-204-34043-00000	Electricity			272.18	
	010-714-34043-00729	Electricity Brown Building			503.94	
	010-204-34043-00000	Electricity			18.03	
	010-714-34043-00409	Electricity-Foothills Alliance			51.00	
	010-203-34043-00000	Electricity			333.62	
	010-203-34043-00000	Electricity			168.21	
	010-203-34043-00000	Electricity			160.91	
	010-203-34043-00000	Electricity			196.54	
	010-203-34043-00000	Electricity			400.57	
	010-203-34043-00000	Electricity			144.79	
	010-203-34043-00000	Electricity			197.52	
	010-203-34043-00000	Electricity			22.46	
	010-203-34043-00000	Electricity			189.72	
	010-203-34043-00000	Electricity			51.30	
	010-203-34043-00000	Electricity			51.04	
	010-203-34043-00000	Electricity			297.87	
	010-203-34043-00000	Electricity			263.78	
	010-203-34043-00000	Electricity			316.04	
	010-203-34043-00000	Electricity			17.54	
	010-203-34043-00000	Electricity			102.76	

	020-107-34043-00000	Electricity			421.65	
	020-107-34043-00000	Electricity			19.47	
	020-107-34043-00000	Electricity			69.62	
	010-714-34043-00510	Electricity Courthouse (New)			31.80	
	010-107-34043-00000	Electricity			351.34	
	010-707-34043-00001	Electricity - Commerce Center			19.36	
	010-718-34043-00000	Electricity			394.11	
297597	04/16/2026	86307 EAGLES NEST ART CENTER	Check	No		4,000.00
	235-200-90093-00000	LAT -Grants to Agencies			4,000.00	
297598	04/16/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		22,268.42
	010-720-40990-00000	Airport Jet Fuel			22,268.42	
297599	04/16/2026	85775 EVENT PARTNERS LLC	Check	No		992.92
	235-204-30025-00014	Professional-Intems/Temp Service			992.92	
297600	04/16/2026	6225 FAIROAK YOUTH CENTER	Check	No		50,000.00
	010-202-30905-00000	Recreation - District 5			50,000.00	
297601	04/16/2026	81837 FASTENAL COMPANY INC	Check	No		332.04
	010-721-40032-00000	Operational			249.39	
	010-001-00040-71725	Vehicle Inventory			82.65	
297602	04/16/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		22,122.53
	010-101-81101-00000	Gasoline Sheriff			10,382.27	
	010-101-82101-00000	Diesel Sheriff			58.72	
	010-103-81103-00000	Gasoline Coroner			171.42	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,508.81	
	010-107-82107-00000	Diesel Emergency Services			1,187.51	
	010-110-81110-00000	Gasoline Animal Control			484.54	
	010-202-81202-00000	Gasoline PRT			265.59	
	010-206-81206-00000	Gasoline Library			68.71	
	010-301-81301-00000	Gasoline Assessor			68.31	
	010-504-81504-00000	Gasoline Solicitor (Smith)			43.92	
	010-601-81601-00000	Gasoline Road Department			1,609.40	
	010-601-82601-00000	Diesel Road Department			1,943.79	
	010-702-81702-00000	Gasoline-Community Dev .			168.98	
	010-707-81707-00000	Gasoline Econ Development			42.43	
	010-711-81711-00000	Gasoline Information Tech			149.22	
	010-714-81714-00000	Gasoline Public Buildings			419.85	
	010-718-81718-00000	Gasoline Solid Waste Department			230.47	
	010-719-82719-00000	Diesel Solid Waste Department			2,064.83	
	010-720-81720-00000	Gasoline Airport			164.79	
	010-721-81721-00000	Gasoline Vehicle Maintenance			426.03	
	010-509-81509-00000	Gasoline Magistrate			46.18	
	010-502-81502-00000	Gasoline Probate Court			39.25	
	017-719-81719-00000	Rock Quarry Gasoline			577.51	
297603	04/16/2026	85841 GALLOWAY, WESLEY	Check	No		929.14
	010-001-00090-73928	PAI Health Plan Withholding			929.14	
297604	04/16/2026	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		7,277.19
	013-128-30025-91211	Professional - BJA FY23 COSSUP			4,310.64	
	010-106-30062-00000	Medical			2,966.55	
297605	04/16/2026	83170 SC FOOTHILLS HERITAGE FR & HERITAC	Check	No		3,600.00
	235-200-90093-00000	LAT -Grants to Agencies			3,600.00	
297606	04/16/2026	86310 HERITAGE HOME SERVICES, LLC	Check	No		2,446.00
	010-714-33022-00510	Bldg Maint Courthouse (New)			2,446.00	
297607	04/16/2026	83991 HILLS MACHINERY COMPANY LLC	Check	No		10,355.41
	017-719-30024-00000	Maintenance on Equipment			7,695.67	
	017-719-30024-00000	Maintenance on Equipment			2,659.74	
297608	04/16/2026	85826 HOLLAND, DAN	Check	No		18.85
	010-101-30018-00000	Travel			18.85	
297609	04/16/2026	80566 JUDGE BLAKE NORTON (JURY EXPENSE	Check	No		348.50
	010-509-30026-00000	Court Expense			77.77	
	010-509-30026-00000	Court Expense			270.73	
297610	04/16/2026	84045 KEOWEE RESCUE SQUAD (22)	Check	No		7,500.00
	020-105-64004-00623	Rescue Sqaud Exp-Keowee RS			7,500.00	
297611	04/16/2026	11055 KING ASPHALT, INC.	Check	No		9,507.05
	260-601-40032-00000	Operational			1,101.20	
	260-601-40032-00000	Operational			922.20	
	260-601-40032-00000	Operational			6,930.33	
	260-601-40032-00000	Operational			553.32	
297612	04/16/2026	86600 KINGDOM OVER CULTURE LLC	Check	No		2,500.00
	010-709-40032-00019	Operational-Community Safety			2,500.00	
297613	04/16/2026	86801 KNIGHTS OF COLUMBUS COUNCIL 6884	Check	No		2,000.00
	010-709-40032-00019	Operational-Community Safety			2,000.00	
297614	04/16/2026	82231 KORMAN SIGNS INC.	Check	No		98.00
	260-601-40032-00000	Operational			98.00	
297615	04/16/2026	82135 LAKE HARTWELL COUNTRY	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
297616	04/16/2026	81465 LEADER FORD, LLC	Check	No		580.60
	010-001-00040-71725	Vehicle Inventory			580.60	
297617	04/16/2026	1245 LANGUAGE LINE SERVICES	Check	No		322.48
	225-104-30041-19070	Telecommunications-SC BCB			50.00	
	225-104-30041-19070	Telecommunications-SC BCB			272.48	
297618	04/16/2026	86259 LEEPER BROCK, KERRY	Check	No		110.20
	013-290-30018-92072	Travel-Library CRPH Grant			110.20	
297619	04/16/2026	87472 LIGHTHOUSE COFFEE COMPANY	Check	No		608.91
	010-601-40034-00000	Food			101.10	
	010-720-40034-00000	Food			507.81	
297620	04/16/2026	13005 LINDER INDUSTRIAL MACHINERY COMP.	Check	No		4,539.10
	010-001-00040-71725	Vehicle Inventory			4,539.10	
297621	04/16/2026	12000 LINDSAY OIL CO	Check	No		19,484.10
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,627.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			9,162.30	
	017-001-00040-71719	Rock Quarry Off Road Diesel			6,694.80	
297622	04/16/2026	81856 LINE X OF THE CAROLINAS INC	Check	No		9,603.25
	335-107-40870-00000	Non-Cap Vehicle Uplift			9,603.25	
297623	04/16/2026	87268 MCCOY, AHRIN	Check	No		175.00
	010-202-40027-00000	Safety Equipment			175.00	
297624	04/16/2026	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		2,608.12
	010-106-40032-00000	Operational			1,304.06	
	010-106-40032-00000	Operational			1,304.06	

297625	04/16/2026	84820 MIDWEST TAPE, LLC	Check	No		5,451.59
	240-206-40112-00255	Magazines/Newspapers			0.00	
	240-206-40111-00255	Books			0.00	
	240-206-40113-00255	Audio Visual			5,000.00	
	240-206-40111-00255	Books			9.99	
	240-206-40111-00255	Books			409.92	
	240-206-40113-00255	Audio Visual			31.68	
297626	04/16/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		83.98
	010-104-30024-00000	Maintenance on Equipment			83.98	
297627	04/16/2026	87425 GENUINE PARTS COMPANY INC	Check	No		3,195.29
	010-001-00040-71725	Vehicle Inventory			950.96	
	010-001-00040-71725	Vehicle Inventory			573.30	
	010-001-00040-71725	Vehicle Inventory			20.66	
	010-001-00040-71725	Vehicle Inventory			19.08	
	010-001-00040-71725	Vehicle Inventory			95.87	
	010-001-00040-71725	Vehicle Inventory			125.92	
	010-001-00040-71725	Vehicle Inventory			23.49	
	010-001-00040-71725	Vehicle Inventory			3.19	
	010-001-00040-71725	Vehicle Inventory			31.82	
	010-001-00040-71725	Vehicle Inventory			26.44	
	010-001-00040-71725	Vehicle Inventory			33.71	
	010-001-00040-71725	Vehicle Inventory			112.54	
	010-001-00040-71725	Vehicle Inventory			32.37	
	010-001-00040-71725	Vehicle Inventory			108.39	
	010-001-00040-71725	Vehicle Inventory			20.17	
	010-001-00040-71725	Vehicle Inventory			27.38	
	010-001-00040-71725	Vehicle Inventory			40.00	
	010-001-00040-71725	Vehicle Inventory			50.59	
	010-001-00040-71725	Vehicle Inventory			157.52	
	010-001-00040-71725	Vehicle Inventory			16.28	
	010-001-00040-71725	Vehicle Inventory			355.65	
	010-001-00040-71725	Vehicle Inventory			29.96	
	010-001-00040-71725	Vehicle Inventory			38.58	
	010-001-00040-71725	Vehicle Inventory			31.04	
	010-001-00040-71725	Vehicle Inventory			42.06	
	010-001-00040-71725	Vehicle Inventory			95.97	
	010-001-00040-71725	Vehicle Inventory			38.99	
	010-001-00040-71725	Vehicle Inventory			21.03	
	010-001-00040-71725	Vehicle Inventory			72.33	
297628	04/16/2026	80011 OAKWAY FARM & GARDEN CENTER	Check	No		690.22
	010-110-40032-00000	Operational			690.22	
297629	04/16/2026	15440 OAKWAY TRACTOR, INC.	Check	No		829.03
	010-001-00040-71725	Vehicle Inventory			88.68	
	010-001-00040-71725	Vehicle Inventory			115.43	
	010-001-00040-71725	Vehicle Inventory			369.57	
	010-001-00040-71725	Vehicle Inventory			255.35	
297630	04/16/2026	86705 OCLC, INC	Check	No		7,036.00
	010-206-40102-00000	Periodicals			0.00	
	010-206-40101-00000	Books			1,000.00	
	240-206-40111-00255	Books			0.00	
	010-206-40103-00000	Audio Visual			1,489.00	
	240-206-40112-00255	Magazines/Newspapers			3,036.00	
	013-206-60010-00000	Library Misc Donations Expense			1,511.00	
297631	04/16/2026	81459 OCONEE CONSERVATORY OF FINE ART	Check	No		1,000.00
	235-200-90093-00000	LAT -Grants to Agencies			1,000.00	
297632	04/16/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		3,319.55
	010-110-40032-00000	Operational			319.55	
	010-110-30025-00067	Professional Spay/Neuter Program			3,000.00	
297633	04/16/2026	83301 OCONEE COUNTY SOLICITOR	Check	No		3,588.00
	010-080-00805-11900	LP Clerk of Court			3,588.00	
297634	04/16/2026	15015 OCONEE PUBLISHING INC.	Check	No		1,147.50
	010-709-30068-00704	Advertising - Council			117.50	
	010-715-30068-07715	Advertising - SC Elect Reimbursable			930.00	
	010-709-30068-00704	Advertising - Council			50.00	
	010-709-30068-00704	Advertising - Council			50.00	
297635	04/16/2026	81049 OLD STONE TRACTOR INC.	Check	No		255.07
	010-001-00040-71725	Vehicle Inventory			255.07	
297636	04/16/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		709.77
	010-001-00040-71725	Vehicle Inventory			550.78	
	010-001-00040-71725	Vehicle Inventory			158.99	
297637	04/16/2026	15195 OVERHEAD DOOR COMPANY OF GREEN	Check	No		3,347.60
	010-106-33022-00000	Maintenance Buildings/Grounds			3,347.60	
297638	04/16/2026	86316 PEOPLEMARK, INC	Check	No		1,174.50
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,174.50	
297639	04/16/2026	84696 PHILLIPS STAFFING	Check	No		3,293.76
	235-205-30025-00014	Professional-Interns/Temp Service			3,293.76	
297640	04/16/2026	19090 PUBLIQ, LLC	Check	No		3,110.19
	010-302-30056-00000	Data Processing			166.15	
	010-302-40032-00000	Operational			305.62	
	010-302-30056-00000	Data Processing			1,310.89	
	010-302-40032-00000	Operational			1,327.53	
297641	04/16/2026	19090 PUBLIQ, LLC	Check	No		7,438.85
	010-306-40033-00000	Postage			1,204.16	
	010-306-40032-00000	Operational			0.00	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-30025-00000	Professional			1,298.80	
	010-306-40033-00000	Postage			0.00	
	010-306-40033-00000	Postage			4,935.89	
297642	04/16/2026	9989 QUICK NORTH CAROLINA INC.	Check	No		77,186.35
	017-719-30039-00000	Blasting - Professional Service			40,042.41	
	017-719-30039-00000	Blasting - Professional Service			37,143.94	
297643	04/16/2026	85306 RCI OF SC INC	Check	No		57,280.00
	010-702-30025-00000	Professional			57,280.00	
	010-702-30025-03500	Professional-RCI Assistance			0.00	
297644	04/16/2026	18510 REGISTER OF DEEDS	Check	No		16.85
	010-302-60211-00000	Forfeit Land Commission			16.85	
297645	04/16/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		750.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			750.00	
297646	04/16/2026	19238 SC APPLIE FESTIVAL ASSOC	Check	No		4,000.00

		235-200-90093-00000 LAT -Grants to Agencies			4,000.00	
297647	04/16/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,210.00
		010-001-00065-16210 Watercraft - DNR Fee			1,210.00	
297648	04/16/2026	19585 SC DIVISION OF MOTOR VEHICLES (DMA	Check	No		40,121.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee			40,121.25	
297649	04/16/2026	19380 SC LAW ENFORCEMENT DIVISION (SLEC	Check	No		250.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397			250.00	
297650	04/16/2026	19335 SC RETIREMENT SYSTEM	Check	No		47.40
		010-001-00090-73904 SC Retirement Withholding GF			47.40	
297651	04/16/2026	86644 SEGRA	Check	No		700.00
		010-104-30056-00000 Data Processing Communications			700.00	
297652	04/16/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		1,761.60
		010-601-34044-00000 Water/Sewer/Garbage			204.42	
		010-601-34044-00000 Water/Sewer/Garbage			241.91	
		010-718-34044-00000 Water/Sewer/Garbage			359.18	
		010-718-34044-00000 Water/Sewer/Garbage			562.96	
		010-718-34044-00000 Water/Sewer/Garbage			57.31	
		020-107-34044-00000 Water/Sewer/Garbage			37.24	
		010-720-34044-00000 Water/Sewer/Garbage			298.58	
297653	04/16/2026	80113 SETCO	Check	No		2,378.20
		010-001-00040-71725 Vehicle Inventory			2,378.20	
		010-001-00040-71725 Vehicle Inventory			376.77	
297654	04/16/2026	83231 SHRED A WAY	Check	No		95.00
		010-306-30025-00000 Professional			95.00	
297655	04/16/2026	87371 SHRED WITH US LLC	Check	No		56.00
		010-106-40032-00000 Operational			56.00	
297656	04/16/2026	84332 SPIRIT COMMUNICATIONS	Check	No		893.83
		010-402-30041-00000 Telecommunications			893.83	
297657	04/16/2026	83088 STAFFMARK	Check	No		11,211.01
		010-715-30025-00000 Professional			224.56	
		010-206-30025-00000 Professional			1,509.83	
		010-206-30025-00000 Professional			434.12	
		010-206-30025-00000 Professional			188.64	
		260-601-30025-00000 Professional			677.88	
		260-601-30025-00000 Professional			546.07	
		010-718-30025-00000 Professional			3,830.74	
		010-718-30025-00000 Professional			951.40	
		010-106-30025-00000 Professional			234.00	
		235-204-30025-00014 Professional-Interns/Temp Service			2,392.32	
		013-290-30025-92072 Professional-CRPH Grant			221.45	
297658	04/16/2026	86041 TESAB PARTS CENTER INC	Check	No		440.02
		017-001-00040-71726 Crushing Plant Maint Inventory			440.02	
297659	04/16/2026	85543 THE W W WILLIAMS COMPANY LLC	Check	No		1,328.43
		010-001-00040-71725 Vehicle Inventory			1,328.43	
297660	04/16/2026	84954 THOMAS & HUTTON ENGINEERING CORI	Check	No		36,983.38
		330-202-30025-00000 Professional			10,208.83	
		235-204-30025-00239 Professional-Tennis/P-Ball Cts			26,774.55	
297661	04/16/2026	81315 TRANE U.S. INC	Check	No		2,663.00
		010-714-33022-00703 Bldg Maint Health Department			2,663.00	
297662	04/16/2026	0450 OCONEE COUNTY BOARD OF DISABILITI	Check	No		625.00
		010-601-30025-00000 Professional			625.00	
297663	04/16/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		344.87
		010-001-00040-71725 Vehicle Inventory			30.19	
		010-001-00040-71725 Vehicle Inventory			100.38	
		010-001-00040-71725 Vehicle Inventory			93.07	
		010-001-00040-71725 Vehicle Inventory			121.23	
297664	04/16/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,608.66
		010-106-40034-00000 Food			9,608.66	
297665	04/16/2026	81991 UNIFIRST CORP	Check	No		215.43
		010-718-40065-00000 Clothing/Uniforms			140.47	
		010-720-40065-00000 Clothing/Uniforms			39.12	
		010-720-40032-00000 Operational			35.84	
297666	04/16/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No		46.72
		010-001-00090-73918 United Way Employee Contributions			46.72	
297667	04/16/2026	87504 GEORGIA METALS LLC	Check	No		3,266.56
		017-719-33022-00000 Maintenance Buildings/Grounds			3,266.56	
297668	04/16/2026	9521 VERIZON WIRELESS - VSAT NORTH	Check	No		75.00
		010-101-30025-00000 Professional			75.00	
297669	04/16/2026	81175 WALHALLA PERFORMING ARTS CENTE	Check	No		6,650.00
		235-200-90093-00000 LAT -Grants to Agencies			6,650.00	
297670	04/16/2026	81269 WESTMINSTER RECREATION DEPARTM	Check	No		50,000.00
		010-202-30904-00000 Recreation - District 4			50,000.00	
297671	04/16/2026	85273 WESTMINSTER MUSIC CENTRE	Check	No		6,650.00
		235-200-90093-00000 LAT -Grants to Agencies			6,650.00	
297672	04/16/2026	86022 WILD HEARTS EQUINE THERAPEUTIC CI	Check	No		4,000.00
		235-200-90093-00000 LAT -Grants to Agencies			4,000.00	
297673	04/16/2026	84144 WINDSTREAM CORPORATION	Check	No		462.78
		010-709-30041-00000 Telecommunications			122.54	
		010-709-30041-00000 Telecommunications			340.24	
297674	04/16/2026	85921 WOODARD'S BACKFLOW SERVICES LLC	Check	No		500.00
		010-403-33022-00000 Maintenance Buildings/Grounds			500.00	
297675	04/16/2026	24010 XEROX CORPORATION	Check	No		2,640.67
		010-735-30059-00000 Copier Click Charges			15.85	
		010-735-30059-00000 Copier Click Charges			15.31	
		010-713-30059-00000 Copier Click Charges			6.13	
		010-302-30059-00000 Copier Click Charges			211.59	
		010-104-30059-00000 Copier Click Charges			180.91	
		010-305-30059-00000 Copier Click Charges			51.39	
		010-106-30059-00000 Copier Click Charges			705.67	
		010-106-30059-00000 Copier Click Charges			168.44	
		010-106-30059-00000 Copier Click Charges			82.38	
		010-107-30059-00000 Copier Click Charges			122.04	
		010-107-30059-00000 Copier Click Charges			180.51	
		010-107-30059-00000 Copier Click Charges			19.73	
		010-107-30059-00000 Copier Click Charges			19.40	
		010-205-30059-00000 Copier Click Charges			43.99	
		010-202-30059-00000 Copier Click Charges			129.54	

	010-715-30059-00000	Copier Click Charges			31.26	
	017-719-30059-00000	Copier Click Charges			106.25	
	010-710-30059-00000	Copier Click Charges			498.84	
	010-711-30059-00000	Copier Click Charges			41.14	
	010-711-30059-00000	Copier Click Charges			10.30	
297676	04/23/2026	84674 AG-PRO LLC	Check	No		6,146.76
	010-001-00040-71725	Vehicle Inventory			6,146.76	
297677	04/23/2026	82505 ALLAN DEARTH & SONS GENERATOR S/	Check	No		854.20
	010-104-30024-00000	Maintenance on Equipment			250.00	
	010-106-40031-00000	Non-Capital Equipment			604.20	
297678	04/23/2026	2330 BLANCHARD MACHINERY	Check	No		4,816.00
	017-719-30037-00000	Equipment (Leased or Rented)			4,816.00	
297679	04/23/2026	33065 BURRELL, BRIAN K.	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
297680	04/23/2026	86028 BURR, KRISTIE	Check	No		250.40
	010-715-30018-00000	Travel			220.40	
	010-715-30084-00000	School/Seminar/Training/Mtg			30.00	
297681	04/23/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		1,128.28
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			103.10	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			73.93	
	013-101-30084-91243	Training - FFY26 OJP26-TX-LEAD			936.26	
	013-101-30080-91243	Dues - FFY26 OJP26-TX-LEAD			14.99	
297682	04/23/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		6,462.00
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			100.00	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			6,362.00	
297683	04/23/2026	3230 CINTAS CORPORATION #216	Check	No		345.61
	017-719-40065-00000	Clothing/Uniforms			174.95	
	010-721-40065-00000	Clothing/Uniforms			127.70	
	010-721-40032-00000	Operational			42.96	
297684	04/23/2026	81620 CINTAS FAS LOCKBOX 636525	Check	No		507.21
	235-205-33022-00000	Maintenance Bldgs/Grounds			507.21	
297685	04/23/2026	80774 DAVIS AND FLOYD, INC	Check	No		2,423.33
	017-719-30025-00000	Professional			2,423.33	
297686	04/23/2026	86045 DURHAM, MATTHEW	Check	No		457.52
	010-704-30018-00000	Travel			412.52	
	010-704-30084-00000	School/Seminar/Training/Mtg			45.00	
297687	04/23/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		77,107.14
	010-720-40990-00000	Airport Jet Fuel			39,264.28	
	010-720-40990-00000	Airport Jet Fuel			37,842.86	
297688	04/23/2026	87560 FISHER, SHANE	Check	No		387.00
	010-714-40027-00000	Safety Equipment			175.00	
	010-714-40065-00000	Clothing/Uniforms			212.00	
297689	04/23/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		22,584.07
	010-101-81101-00000	Gasoline Sheriff			11,472.23	
	010-103-81103-00000	Gasoline Coroner			136.35	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,347.85	
	010-110-81110-00000	Gasoline Animal Control			189.63	
	010-202-81202-00000	Gasoline PRT			497.05	
	010-206-81206-00000	Gasoline Library			84.25	
	010-301-81301-00000	Gasoline Assessor			129.43	
	010-504-81504-00000	Gasoline Solicitor (Smith)			89.37	
	010-601-81601-00000	Gasoline Road Department			939.03	
	010-702-81702-00000	Gasoline-Community Dev .			239.15	
	010-711-81711-00000	Gasoline Information Tech			74.37	
	010-714-81714-00000	Gasoline Public Buildings			490.07	
	010-717-81717-00000	Gasoline Administrator			70.27	
	010-718-81718-00000	Gasoline Solid Waste Department			151.20	
	010-720-81720-00000	Gasoline Airport			87.27	
	010-721-81721-00000	Gasoline Vehicle Maintenance			477.11	
	010-502-81502-00000	Gasoline Probate Court			46.95	
	017-719-81719-00000	Rock Quarry Gasoline			439.43	
	010-101-82101-00000	Diesel Sheriff			64.95	
	010-107-82107-00000	Diesel Emergency Services			1,127.72	
	010-206-82206-00000	Diesel Library			137.18	
	010-601-82601-00000	Diesel Road Department			2,464.51	
	010-718-82718-00000	Diesel Solid Waste Department			1,828.70	
297690	04/23/2026	8990 HART, GLENN	Check	No		457.52
	010-704-30018-00000	Travel			412.52	
	010-704-30084-00000	School/Seminar/Training/Mtg			45.00	
297691	04/23/2026	83991 HILLS MACHINERY COMPANY LLC	Check	No		12,816.83
	017-719-30024-00000	Maintenance on Equipment			10,523.50	
	017-719-30024-00000	Maintenance on Equipment			-2,150.00	
	017-719-30024-00000	Maintenance on Equipment			4,443.33	
297692	04/23/2026	9235 STATE FISCAL ACCOUNTABILITY AUTHOF	Check	No		250.00
	010-709-30066-00000	INSURANCE/BONDS			250.00	
297693	04/23/2026	85267 JACK'S WHOLESALE BAIT LLC	Check	No		186.75
	010-204-40832-00000	Concessions			186.75	
297694	04/23/2026	80566 JUDGE BLAKE NORTON (JURY EXPENSE	Check	No		108.32
	010-509-30026-00000	Court Expense			108.32	
297695	04/23/2026	85964 LEXIPOL PRAETORIAN DIGITAL	Check	No		4,735.40
	010-106-30084-00000	School/Seminar/Training/Mtg			394.62	
	013-106-30084-07601	Training-McDaniel Commission			394.61	
	010-001-00040-71740	Prepaid Items			1,973.09	
	013-001-00040-71740	Prepaid Items			1,973.08	
297696	04/23/2026	13005 LINDER INDUSTRIAL MACHINERY COMP.	Check	No		10,565.51
	017-719-30024-00000	Maintenance on Equipment			3,531.13	
	010-001-00040-71725	Vehicle Inventory			7,034.38	
297697	04/23/2026	12000 LINDSAY OIL CO	Check	No		39,948.08
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,588.35	
	017-001-00040-71719	Rock Quarry Off Road Diesel			9,537.61	
	010-001-00040-71721	Diesel Inventory Off Road			10,416.08	
	010-001-00040-71700	Gasoline Inventory			0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			7,324.52	
	017-001-00040-71719	Rock Quarry Off Road Diesel			8,081.52	
297698	04/23/2026	86392 LS3P ASSOCIATES LTD	Check	No		2,790.00
	010-717-30025-00000	Professional			2,790.00	
297699	04/23/2026	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		567.75
	010-001-00020-71428	Tax Collector Reserve Account			46.85	

	010-001-00020-71428	Tax Collector Reserve Account		46.85	
	010-001-00020-71428	Tax Collector Reserve Account		46.85	
	010-001-00020-71428	Tax Collector Reserve Account		46.85	
	010-001-00020-71428	Tax Collector Reserve Account		48.70	
	010-001-00020-71428	Tax Collector Reserve Account		46.85	
	010-001-00020-71428	Tax Collector Reserve Account		46.85	
	010-001-00020-71428	Tax Collector Reserve Account		46.85	
	010-001-00020-71428	Tax Collector Reserve Account		48.70	
	010-001-00020-71428	Tax Collector Reserve Account		46.85	
	010-001-00020-71428	Tax Collector Reserve Account		46.85	
297700	04/23/2026	15015 OCONEE PUBLISHING INC.	Check	No	5,421.00
	010-709-30068-00502	Advertising - Probate Judge		2,085.00	
	010-709-30068-00502	Advertising - Probate Judge		1,251.00	
	010-709-30068-00502	Advertising - Probate Judge		2,085.00	
297701	04/23/2026	87387 P2S SOLUTIONS	Check	No	19,227.93
	013-116-40031-91240	Non-Cap Eq-FY25-26 LEMPG 25EMPG		17,000.00	
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF		2,227.93	
297702	04/23/2026	87503 PACIFIC STAR CORPORATION	Check	No	6,304.09
	017-719-50840-00000	Equipment Capital Expenses		6,304.09	
297703	04/23/2026	86316 PEOPLEMARK, INC	Check	No	648.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs		648.00	
297704	04/23/2026	84696 PHILLIPS STAFFING	Check	No	3,271.20
	235-205-30025-00014	Professional-Interns/Temp Service		3,271.20	
297705	04/23/2026	9989 QUICK NORTH CAROLINA INC.	Check	No	38,513.61
	017-719-30039-00000	Blasting - Professional Service		38,513.61	
297706	04/23/2026	85306 RCI OF SC INC	Check	No	31,188.25
	010-712-30025-03500	Professional-RCI Assistance		3,592.50	
	010-702-30025-00000	Professional		27,595.75	
	010-702-30025-03500	Professional-RCI Assistance		0.00	
297707	04/23/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No	92.01
	010-107-40065-00000	Clothing/Uniforms		92.01	
297708	04/23/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,190.00
	010-001-00065-16210	Watercraft - DNR Fee		2,190.00	
297709	04/23/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM)	Check	No	31,233.65
	010-001-00065-16200	SC Department of Motor Vehicle Fee		31,233.65	
297710	04/23/2026	19160 SENECA LIGHT & WATER PLANT	Check	No	855.29
	010-202-34044-62058	Water/Sewer-Friendship Rsc Area		66.70	
	010-202-34044-62060	Water/Sewer/Garbage Conneross Crk		38.74	
	010-718-34044-00000	Water/Sewer/Garbage		42.29	
	010-721-34044-00000	Water/Sewer/Garbage		176.82	
	010-110-34044-00000	Water/Sewer/Garbage		530.74	
297711	04/23/2026	83231 SHRED A WAY	Check	No	85.00
	010-501-60901-00155	DSS Child Support Title IV-D		85.00	
297712	04/23/2026	84127 SMITH GARDNER, INC.	Check	No	13,046.74
	010-718-60005-00000	Testing Wells		10,173.84	
	010-718-30025-00000	Professional		0.00	
	010-718-30025-00000	Professional		2,605.90	
	010-718-50850-00000	Buildings Capital Expenditures		267.00	
297713	04/23/2026	2525 THOMAS SMITH JR	Check	No	1,093.00
	010-718-30024-00000	Maintenance on Equipment		1,093.00	
297714	04/23/2026	87559 SMITH WELDING INC.	Check	No	250.00
	010-001-00040-71725	Vehicle Inventory		250.00	
297715	04/23/2026	83088 STAFFMARK	Check	No	19,872.59
	010-106-30025-00000	Professional		234.00	
	010-206-30025-00000	Professional		125.76	
	010-206-30025-00000	Professional		423.26	
	013-290-30025-92072	Professional-CRPH Grant		433.96	
	010-206-30025-00000	Professional		1,469.87	
	235-204-30025-00014	Professional-Interns/Temp Service		2,477.76	
	010-715-30025-00000	Professional		254.50	
	010-718-30025-00000	Professional		3,635.45	
	010-718-30025-00000	Professional		951.40	
	235-203-30025-00014	Professional-Interns/Temp Service		2,424.36	
	235-203-30025-00014	Professional-Interns/Temp Service		3,687.27	
	235-203-30025-00014	Professional-Interns/Temp Service		3,086.52	
	010-710-30025-00000	Professional		668.48	
297716	04/23/2026	85800 SYNEX CORPORATION	Check	No	51,982.60
	010-711-30024-00000	Maintenance on Equipment		1,781.57	
	010-001-00040-71740	Prepaid Items		50,201.03	
297717	04/23/2026	86041 TESAB PARTS CENTER INC	Check	No	3,803.63
	017-001-00040-71726	Crushing Plant Maint Inventory		3,803.63	
297718	04/23/2026	81015 THOMAS E & TRACY A ALLEN	Check	No	49.58
	010-001-00020-71428	Tax Collector Reserve Account		49.58	
297719	04/23/2026	86566 TOP FLITE STAFFING	Check	No	3,784.50
	010-718-30025-00000	Professional		3,784.50	
297720	04/23/2026	9428 TRINITY SERVICES GROUP INC	Check	No	9,123.41
	010-106-40034-00000	Food		9,123.41	
297721	04/23/2026	81991 UNIFIRST CORP	Check	No	283.27
	010-718-40065-00000	Clothing/Uniforms		140.47	
	010-720-40065-00000	Clothing/Uniforms		39.12	
	010-720-40032-00000	Operational		103.68	
297722	04/23/2026	24010 XEROX CORPORATION	Check	No	580.32
	010-501-30059-00000	Copier Click Charges		12.32	
	010-501-30059-00000	Copier Click Charges		94.52	
	010-501-30059-00000	Copier Click Charges		230.19	
	010-301-30059-00000	Copier Click Charges		9.18	
	010-301-30059-00000	Copier Click Charges		21.72	
	010-301-30059-00000	Copier Click Charges		24.10	
	010-301-30059-00000	Copier Click Charges		188.29	
297723	04/30/2026	9449 BARE, GARRETT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
297724	04/30/2026	10003 CARTER, KATRINA	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
297725	04/30/2026	41100 CRENSHAW, MICHAEL L.	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
297726	04/30/2026	41125 CROMPTON TOMMY	Check	No	75.00

	010-101-40065-00004	Clothing/Uniforms			75.00	
297727	04/30/2026	9960 CROOKS, CHARLES R	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297728	04/30/2026	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297729	04/30/2026	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297730	04/30/2026	85947 DIXON, JAMES F.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297731	04/30/2026	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297732	04/30/2026	9495 JAMESON, JORDEI	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297733	04/30/2026	9934 KLEPPER, KODY K	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297734	04/30/2026	85300 LOGAN, ROBERT A	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297735	04/30/2026	81585 LONG, BRYAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297736	04/30/2026	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297737	04/30/2026	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297738	04/30/2026	82397 MEADOWS, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297739	04/30/2026	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297740	04/30/2026	83682 O'KELLEY, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297741	04/30/2026	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297742	04/30/2026	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297743	04/30/2026	84447 REYES, IRVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297744	04/30/2026	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297745	04/30/2026	85005 SAYRE, ALAN	Check	No		56.59
	010-101-40065-00004	Clothing/Uniforms			56.59	
297746	04/30/2026	86391 SCEALF, DAVID	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297747	04/30/2026	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297748	04/30/2026	9418 SMITH, MICHAEL	Check	No		28.85
	010-101-40065-00004	Clothing/Uniforms			28.85	
297749	04/30/2026	86602 SUTHERLAND, TINA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297750	04/30/2026	86025 TICKNOR, MICHAEL	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297751	04/30/2026	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297752	04/30/2026	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297753	04/30/2026	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
297754	04/30/2026	1145 ACTION SERVICES OF OCONEE, INC	Check	No		427.56
	010-205-30037-00000	Equipment (Leased or Rented)			427.56	
297755	04/30/2026	46115 ADAMS, GEORGE	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297756	04/30/2026	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
297757	04/30/2026	1670 WILLIAM T ALLGOOD	Check	No		150.00
	010-720-33022-00000	Maintenance Buildings/Grounds			150.00	
297758	04/30/2026	85516 AT&T MOBILITY LLC	Check	No		7,789.08
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP			87.20	
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP			38.05	
	010-104-30041-00000	Telecommunications			7,663.83	
297759	04/30/2026	2330 BLANCHARD MACHINERY	Check	No		6,167.74
	010-001-00040-71725	Vehicle Inventory			113.22	
	010-001-00040-71725	Vehicle Inventory			311.61	
	010-001-00040-71725	Vehicle Inventory			970.46	
	010-001-00040-71725	Vehicle Inventory			823.49	
	010-001-00040-71725	Vehicle Inventory			1,169.47	
	010-001-00040-71725	Vehicle Inventory			87.91	
	010-001-00040-71725	Vehicle Inventory			580.62	
	010-001-00040-71725	Vehicle Inventory			2,110.96	
297760	04/30/2026	85603 BLUE RIDGE BANK	Check	No		1,402.94
	020-102-40032-00614	Operational - Pickett Post FD			1,402.94	
297761	04/30/2026	81015 BOB A. ARCHULETA	Check	No		406.27
	010-001-00020-71428	Tax Collector Reserve Account			406.27	
297762	04/30/2026	2560 BOBBY WOOD CHEVROLET	Check	No		2,561.74
	010-001-00040-71725	Vehicle Inventory			423.16	
	010-001-00040-71725	Vehicle Inventory			304.77	
	010-001-00040-71725	Vehicle Inventory			461.96	
	010-001-00040-71725	Vehicle Inventory			158.68	
	010-001-00040-71725	Vehicle Inventory			407.42	
	010-001-00040-71725	Vehicle Inventory			75.80	
	010-001-00040-71725	Vehicle Inventory			729.95	
297763	04/30/2026	83720 BROWNING, DREW	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297764	04/30/2026	10003 CARTER, KATRINA	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
297765	04/30/2026	81015 CATHERINE STOCK	Check	No		50.00

	010-001-00020-71428	Tax Collector Reserve Account			50.00	
297766	04/30/2026	87561 CG ROXANE LLC	Check	No		222.60
	010-721-40027-00000	Safety Equipment			222.60	
297767	04/30/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		1,721.39
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			21.39	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			200.00	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			1,500.00	
297768	04/30/2026	3230 CINTAS CORPORATION #216	Check	No		1,321.05
	017-719-40065-00000	Clothing/Uniforms			186.08	
	017-719-40065-00000	Clothing/Uniforms			182.11	
	010-601-40065-00000	Clothing/Uniforms			183.06	
	010-601-40065-00000	Clothing/Uniforms			179.49	
	010-721-40065-00000	Clothing/Uniforms			214.90	
	010-721-40032-00000	Operational			73.39	
	010-204-40032-00000	Operational			53.90	
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
297769	04/30/2026	86248 CITY OF SENECA (ARPA FUNDING)	Check	No		85,500.00
	270-709-95110-20268	Contrib to Seneca Water/Waste Water			85,500.00	
297770	04/30/2026	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		9,345.51
	020-107-34044-00000	Water/Sewer/Garbage			129.70	
	010-509-34044-00000	Water/Sewer/Garbage			41.55	
	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			391.85	
	010-718-34044-00000	Water/Sewer/Garbage			52.07	
	010-716-34044-00000	Water/Sewer/Garbage			135.02	
	010-714-34044-00109	Water Probation & Parole			96.43	
	010-714-34044-00729	Water Brown Building			74.04	
	010-714-34044-00729	Water Brown Building			65.19	
	010-101-34044-00000	Water/Sewer/Garbage			39.83	
	010-107-34044-00000	Water/Sewer/Garbage			38.30	
	017-719-34044-00000	Water/Sewer/Garbage			155.60	
	017-719-34044-00000	Water/Sewer/Garbage			38.30	
	017-719-34044-00000	Water/Sewer/Garbage			39.83	
	010-714-34044-00000	Water Facilities Maintenance			122.72	
	010-714-34044-00723	Water Pine Street Complex			278.34	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			161.55	
	010-106-34044-00000	Water/Sewer/Garbage			6,429.71	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			72.79	
	020-107-34044-00000	Water/Sewer/Garbage			51.05	
	010-106-34044-00000	Water/Sewer/Garbage			251.55	
	010-106-34044-00000	Water/Sewer/Garbage			146.05	
	010-714-34044-00510	Water Courthouse (New)			321.56	
	010-714-34044-00510	Water Courthouse (New)			21.30	
	010-106-34044-00000	Water/Sewer/Garbage			21.30	
	010-714-34044-00403	Water Walhalla Health Department			93.28	
297771	04/30/2026	85860 CLEMSON UNIVERSITY	Check	No		6,635.87
	013-128-30025-91211	Professional - BJA FY23 COSSUP			6,635.87	
297772	04/30/2026	3220 CLEVELAND FIRE DEPT.	Check	No		14,538.96
	020-102-64002-00610	Fire Station Exp-Cleveland FD			14,538.96	
297773	04/30/2026	20660 COX, JOHN M	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297774	04/30/2026	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
	020-107-34044-00000	Water/Sewer/Garbage			45.57	
297775	04/30/2026	81015 DANIEL R AND BROOKE W HAWKINS	Check	No		50.00
	010-001-00020-71428	Tax Collector Reserve Account			50.00	
297776	04/30/2026	81686 DATAWORKS PLUS LLC	Check	No		6,865.25
	013-106-30056-07602	Data Processing Encartele			6,865.25	
297777	04/30/2026	0001 DERRICK, RITTER, WILLIAMS & MORRIS, I	Check	No		1,295.00
	010-741-30025-00000	Professional Legal Counsel			1,295.00	
297778	04/30/2026	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		441.16
	010-205-40832-00000	Concessions			441.16	
297779	04/30/2026	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		799.71
	010-001-00040-71725	Vehicle Inventory			799.71	
297780	04/30/2026	85234 DOOR TECH LLC	Check	No		1,700.00
	020-107-33022-00000	Maintenance Buildings/Grounds			1,700.00	
297781	04/30/2026	81015 EARLE BROTHERS OCONEE INVESTMEN	Check	No		50.00
	010-001-00020-71428	Tax Collector Reserve Account			50.00	
297782	04/30/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		37,178.86
	010-720-40990-00000	Airport Jet Fuel			37,178.86	
297783	04/30/2026	85963 EDWARDS FORD, LLC	Check	No		1,103.15
	010-001-00040-71725	Vehicle Inventory			512.80	
	010-001-00040-71725	Vehicle Inventory			590.35	
297784	04/30/2026	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		376.60
	010-204-40032-00000	Operational			376.60	
297785	04/30/2026	83988 POSITIVE STEPS INC	Check	No		5,589.50
	017-001-00040-71726	Crushing Plant Maint Inventory			5,589.50	
297786	04/30/2026	6240 FLEETCOOR TECHNOLOGIES	Check	No		22,896.93
	010-101-81101-00000	Gasoline Sheriff			11,480.87	
	010-103-81103-00000	Gasoline Coroner			118.94	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,078.98	
	010-110-81110-00000	Gasoline Animal Control			453.79	
	010-202-81202-00000	Gasoline PRT			1,117.05	
	010-206-81206-00000	Gasoline Library			52.48	
	010-301-81301-00000	Gasoline Assessor			73.99	
	010-306-81306-00000	Gasoline Treasurer			44.00	
	010-504-81504-00000	Gasoline Solicitor (Smith)			91.06	
	010-601-81601-00000	Gasoline Road Department			898.49	
	010-702-81702-00000	Gasoline-Community Dev			191.21	
	010-707-81707-00000	Gasoline Econ Development			80.18	
	010-711-81711-00000	Gasoline Information Tech			80.41	
	010-714-81714-00000	Gasoline Public Buildings			452.74	
	010-717-81717-00000	Gasoline Administrator			94.47	
	010-718-81718-00000	Gasoline Solid Waste Department			47.55	
	010-720-81720-00000	Gasoline Airport			102.17	
	010-721-81721-00000	Gasoline Vehicle Maintenance			179.16	
	010-502-81502-00000	Gasoline Probate Court			41.32	
	017-719-81719-00000	Rock Quarry Gasoline			329.57	

	010-107-82107-00000 Diesel Emergency Services				1,596.38	
	010-202-82202-00000 Diesel PRT				117.92	
	010-601-82601-00000 Diesel Road Department				2,140.95	
	010-718-82718-00000 Diesel Solid Waste Department				2,033.25	
297787	04/30/2026 80758 FORENSIC SCIENCE NETWORK, LLC	Check	No			445.00
	010-103-30025-00000 Professional				445.00	
297788	04/30/2026 86418 GOLDEN CORNER VETERINARY HOSPIT	Check	No			350.00
	010-110-30062-00000 Medical				100.00	
	010-110-40032-00000 Operational				250.00	
297789	04/30/2026 85669 GOODWYN MILLS & CAWOOD INC	Check	No			16,612.50
	010-709-30025-91229 Professional-Hurricane Helene				15,362.50	
	010-709-30025-91229 Professional-Hurricane Helene				1,250.00	
297790	04/30/2026 84000 HARCOURT W CAPPS	Check	No			489.01
	010-735-30056-00000 Data Processing				489.01	
297791	04/30/2026 87272 HEAD-LEE LANDSCAPE MATERIALS, INC	Check	No			16,000.00
	010-718-30025-00000 Professional				16,000.00	
297792	04/30/2026 81015 HEBRON DEVELOPMENT LLC	Check	No			34.89
	010-001-00020-71428 Tax Collector Reserve Account				34.89	
297793	04/30/2026 85826 HOLLAND, DAN	Check	No			42.05
	010-101-30018-00000 Travel				42.05	
297794	04/30/2026 85352 HOLLY SPRINGS FIRE DEPT.	Check	No			29,807.93
	020-102-64002-00618 Fire Station Exp-Holly Springs FD				29,807.93	
297795	04/30/2026 86305 HUNNICUTT, MICHAEL	Check	No			81.00
	020-107-30084-00000 School/Seminar/Tmg/Mtg				81.00	
297796	04/30/2026 85249 INMATE TRUST FUND ACCOUNT	Check	No			824.00
	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				104.00	
297797	04/30/2026 86636 IN STITCHES	Check	No			848.00
	020-199-40065-00000 Clothing/Uniforms- Volunteer Incent				848.00	
297798	04/30/2026 81015 JACK MEDLIN	Check	No			50.00
	010-001-00020-71428 Tax Collector Reserve Account				50.00	
297799	04/30/2026 85384 JAMES MURRAY	Check	No			256.93
	010-715-30018-00000 Travel				226.93	
	010-715-30084-00000 School/Seminar/Training/Mtg				30.00	
297800	04/30/2026 9695 JOHNSON, CHRISTOPHER ROBERT	Check	No			400.00
	010-101-30025-00238 Professional - K-9 Unit				400.00	
297801	04/30/2026 11525 KEOWEE FIRE DEPARTMENT	Check	No			45,000.00
	020-102-64002-00617 Fire Station Exp-Keowee Key FD				45,000.00	
297802	04/30/2026 11055 KING ASPHALT, INC.	Check	No			1,161.17
	260-601-40032-00000 Operational				276.66	
	260-601-40032-00000 Operational				884.51	
297803	04/30/2026 86588 KNIGHT THOMAS C	Check	No			513.00
	020-107-30024-00000 Maintenance on Equipment				65.00	
	020-107-30024-00000 Maintenance on Equipment				153.50	
	020-107-30024-00000 Maintenance on Equipment				294.50	
297804	04/30/2026 82231 KORMAN SIGNS INC.	Check	No			494.00
	260-601-40032-00000 Operational				494.00	
297805	04/30/2026 85508 LEE, WILLIAM R	Check	No			400.00
	010-101-30025-00238 Professional - K-9 Unit				400.00	
297806	04/30/2026 12000 LINDSAY OIL CO	Check	No			19,975.54
	017-001-00040-71719 Rock Quarry Off Road Diesel				7,779.35	
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,751.97	
	017-001-00040-71719 Rock Quarry Off Road Diesel				7,444.22	
297807	04/30/2026 81015 LYNN TAYLOR	Check	No			1,577.21
	010-001-00020-71428 Tax Collector Reserve Account				1,577.21	
297808	04/30/2026 81733 MAC'S TIRE SERVICE PARTNERSHIP	Check	No			5,273.43
	010-001-00040-71725 Vehicle Inventory				5,273.43	
297809	04/30/2026 86601 MEDICAL AIR SERVICES ASSOCIATION,	Check	No			24,960.00
	020-199-20060-00000 Ambulance/Airlift Ins - Vol Fire				24,960.00	
297810	04/30/2026 81015 MELVINA RICHARDSON	Check	No			50.00
	010-001-00020-71428 Tax Collector Reserve Account				50.00	
297811	04/30/2026 84820 MIDWEST TAPE, LLC	Check	No			778.82
	240-206-40113-00255 Audio Visual				25.59	
	240-206-40113-00255 Audio Visual				87.36	
	240-206-40113-00255 Audio Visual				234.76	
	240-206-40111-00255 Books				71.98	
	240-206-40111-00255 Books				43.99	
	240-206-40113-00255 Audio Visual				97.95	
	240-206-40113-00255 Audio Visual				109.20	
	240-206-40032-00255 Operational				107.99	
297812	04/30/2026 87425 GENUINE PARTS COMPANY INC	Check	No			3,749.06
	010-001-00040-71725 Vehicle Inventory				8.00	
	010-001-00040-71725 Vehicle Inventory				112.04	
	010-001-00040-71725 Vehicle Inventory				32.14	
	010-001-00040-71725 Vehicle Inventory				15.08	
	010-001-00040-71725 Vehicle Inventory				5.57	
	010-001-00040-71725 Vehicle Inventory				370.74	
	010-001-00040-71725 Vehicle Inventory				125.02	
	010-001-00040-71725 Vehicle Inventory				-51.22	
	010-001-00040-71725 Vehicle Inventory				200.24	
	010-001-00040-71725 Vehicle Inventory				47.25	
	010-001-00040-71725 Vehicle Inventory				60.14	
	010-001-00040-71725 Vehicle Inventory				18.37	
	010-001-00040-71725 Vehicle Inventory				29.48	
	010-001-00040-71725 Vehicle Inventory				5.31	
	010-001-00040-71725 Vehicle Inventory				35.76	
	010-001-00040-71725 Vehicle Inventory				10.73	
	010-001-00040-71725 Vehicle Inventory				184.29	
	010-001-00040-71725 Vehicle Inventory				139.67	
	010-001-00040-71725 Vehicle Inventory				64.03	
	010-001-00040-71725 Vehicle Inventory				50.59	
	010-001-00040-71725 Vehicle Inventory				19.08	
	010-001-00040-71725 Vehicle Inventory				53.85	

	010-001-00040-71725	Vehicle Inventory			207.15	
	010-001-00040-71725	Vehicle Inventory			355.65	
	010-001-00040-71725	Vehicle Inventory			57.88	
	010-001-00040-71725	Vehicle Inventory			22.80	
	010-001-00040-71725	Vehicle Inventory			8.13	
	010-001-00040-71725	Vehicle Inventory			54.70	
	010-001-00040-71725	Vehicle Inventory			48.15	
	010-001-00040-71725	Vehicle Inventory			19.37	
	010-001-00040-71725	Vehicle Inventory			118.38	
	010-001-00040-71725	Vehicle Inventory			34.81	
	010-001-00040-71725	Vehicle Inventory			874.12	
	010-001-00040-71725	Vehicle Inventory			267.01	
	010-001-00040-71725	Vehicle Inventory			144.75	
297813	04/30/2026	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		11,655.00
	017-719-30024-00000	Maintenance on Equipment			11,655.00	
297814	04/30/2026	87475 NULIFE MUNICIPAL TRUCK CENTER, INC	Check	No		2,612.46
	010-001-00040-71725	Vehicle Inventory			2,612.46	
297815	04/30/2026	15440 OAKWAY TRACTOR, INC.	Check	No		1,424.66
	010-001-00040-71725	Vehicle Inventory			206.65	
	010-001-00040-71725	Vehicle Inventory			87.39	
	010-001-00040-71725	Vehicle Inventory			1,130.62	
297816	04/30/2026	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		48.70
	010-001-00020-71428	Tax Collector Reserve Account			48.70	
297817	04/30/2026	87570 OCONEE FARM FOUNDATION	Check	No		1,000.00
	235-202-30068-00000	Advertising			1,000.00	
297818	04/30/2026	15335 OCONEE JOINT REGIONAL SEWER AUTH	Check	No		18,166.60
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution			942.00	
	315-707-95101-00311	OJRSA -Fair Play Sewer Ops/Maint			17,224.60	
297819	04/30/2026	81049 OLD STONE TRACTOR INC.	Check	No		4,956.86
	010-001-00040-71725	Vehicle Inventory			1,879.57	
	010-001-00040-71725	Vehicle Inventory			58.15	
	010-001-00040-71725	Vehicle Inventory			723.19	
	010-001-00040-71725	Vehicle Inventory			150.00	
	010-001-00040-71725	Vehicle Inventory			253.55	
	010-001-00040-71725	Vehicle Inventory			1,892.40	
297820	04/30/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		544.04
	010-001-00040-71725	Vehicle Inventory			201.35	
	010-001-00040-71725	Vehicle Inventory			111.13	
	010-001-00040-71725	Vehicle Inventory			37.09	
	010-001-00040-71725	Vehicle Inventory			98.73	
	010-001-00040-71725	Vehicle Inventory			67.81	
	010-001-00040-71725	Vehicle Inventory			27.93	
297821	04/30/2026	86173 OZONE COLLISION CENTER LLC	Check	No		32,561.79
	010-001-00040-71725	Vehicle Inventory			27,904.88	
	010-001-00040-71725	Vehicle Inventory			4,656.91	
297822	04/30/2026	16990 PEACH STATE FORD TRUCK	Check	No		3,839.08
	010-001-00040-71725	Vehicle Inventory			463.90	
	010-001-00040-71725	Vehicle Inventory			3,375.18	
297823	04/30/2026	86316 PEOPLEMARK, INC	Check	No		1,174.50
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,174.50	
297824	04/30/2026	84696 PHILLIPS STAFFING	Check	No		3,293.76
	235-205-30025-00014	Professional-Interns/Temp Service			3,293.76	
297825	04/30/2026	16685 PIONEER RURAL WATER DISTRICT	Check	No		431.08
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			314.08	
	010-718-34044-00000	Water/Sewer/Garbage			39.00	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			39.00	
	010-718-34044-00000	Water/Sewer/Garbage			39.00	
297826	04/30/2026	87251 PITTS, BRODY	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
297827	04/30/2026	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		100,000.00
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma			100,000.00	
297828	04/30/2026	81256 QUALITY VIP CLEANERS	Check	No		9.72
	010-101-40065-00000	Clothing/Uniforms			9.72	
297829	04/30/2026	9989 QUICK NORTH CAROLINA INC.	Check	No		67,104.94
	017-719-30039-00000	Blasting - Professional Service			38,539.82	
	017-719-30039-00000	Blasting - Professional Service			28,565.12	
297830	04/30/2026	86498 ROCK COMMUNICATIONS, LLC	Check	No		6,370.65
	020-102-40031-00614	Non-Cap Equip - Pickett Post FD			1,474.11	
	335-107-40870-00000	Non-Cap Vehicle Uplift			450.00	
	335-107-40870-00000	Non-Cap Vehicle Uplift			2,470.86	
	335-107-40870-00000	Non-Cap Vehicle Uplift			1,975.68	
297831	04/30/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		175.42
	010-001-00040-71725	Vehicle Inventory			175.42	
297832	04/30/2026	19710 SC APPALACHIAN COUNCIL OF GOVERN	Check	No		6,099.50
	010-707-95100-20217	Applchm Council of Governments			6,099.50	
297833	04/30/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,550.00
	010-001-00065-16210	Watercraft - DNR Fee			3,550.00	
297834	04/30/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM	Check	No		32,382.70
	010-001-00065-16200	SC Department of Motor Vehicle Fee			32,382.70	
297835	04/30/2026	86968 SCHAFFER, JAMES	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
297836	04/30/2026	84908 SC STATE FIREFIGHTERS INSURANCE S	Check	No		14,751.00
	020-199-20061-00000	SC Firefighters Ins - Vol Fire			14,751.00	
297837	04/30/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		3,948.81
	010-204-34043-00000	Electricity			743.54	
	010-718-34044-00000	Water/Sewer/Garbage			39.78	
	010-403-34043-00000	Electricity			21.61	
	010-403-34044-00000	Water/Sewer/Garbage			108.40	
	010-403-34044-00000	Water/Sewer/Garbage			34.72	
	010-403-34043-00000	Electricity			1,058.46	
	010-403-34044-00000	Water/Sewer/Garbage			126.92	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area			29.70	
	010-103-34043-00000	Electricity			310.52	
	010-103-34044-00000	Water/Sewer/Garbage			123.52	
	010-107-34044-00000	Water/Sewer/Garbage			82.40	
	010-206-34043-00208	Electricity - Seneca Branch			1,089.85	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			179.39	
297838	04/30/2026	19785 SENECA RESCUE SQUAD	Check	No		1,814.83

		020-107-81107-00000	Gasoline			1,814.83	
297839	04/30/2026	19785	SENECA RESCUE SQUAD	Check	No		7,500.00
		020-105-64004-00627	Rescue Squad Exp-Seneca RS			7,500.00	
297840	04/30/2026	80113	SETCO	Check	No		1,409.83
		010-001-00040-71725	Vehicle Inventory			1,409.83	
297841	04/30/2026	84332	SPIRIT COMMUNICATIONS	Check	No		106.55
		017-719-30041-00000	Telecommunications			1.03	
		010-709-30041-00000	Telecommunications			105.52	
297842	04/30/2026	83088	STAFFMARK	Check	No		14,254.91
		260-601-30025-00000	Professional			564.91	
		260-601-30025-00000	Professional			508.41	
		260-601-30025-00000	Professional			621.39	
		010-206-30025-00000	Professional			1,381.23	
		010-206-30025-00000	Professional			243.66	
		010-206-30025-00000	Professional			401.56	
		010-715-30025-00000	Professional			329.34	
		010-718-30025-00000	Professional			1,146.66	
		010-718-30025-00000	Professional			3,845.76	
		010-710-30025-00000	Professional			645.81	
		010-710-30025-00000	Professional			430.54	
		010-710-30025-00000	Professional			481.53	
		010-106-30025-00000	Professional			234.00	
		235-204-30025-00014	Professional-Interns/Temp Service			2,648.64	
		010-206-30025-00000	Professional			432.30	
		010-306-30025-00000	Professional			339.17	
297843	04/30/2026	85938	STATE FISCAL ACCOUNTABILITY AUTHC	Check	No		81.27
		010-713-40032-00000	Operational			81.27	
297844	04/30/2026	82484	TECHNOLOGY SOLUTIONS, INC.	Check	No		3,500.00
		010-735-30025-00000	Professional			3,500.00	
297845	04/30/2026	84954	THOMAS & HUTTON ENGINEERING CORP	Check	No		3,926.05
		330-202-30025-00000	Professional			1,155.00	
		010-709-30025-20266	Professional-Salem Water Loop			1,440.00	
		330-202-30025-00000	Professional			1.05	
		235-204-30025-00239	Professional-Tennis/P-Ball Cts			1,330.00	
297846	04/30/2026	86566	TOP FLITE STAFFING	Check	No		3,452.81
		010-718-30025-00000	Professional			3,452.81	
297847	04/30/2026	20100	JOYCE TOWE	Check	No		650.00
		010-001-00040-71725	Vehicle Inventory			425.00	
		010-001-00040-71725	Vehicle Inventory			225.00	
297848	04/30/2026	81315	TRANE U.S. INC	Check	No		720.00
		010-106-33022-00000	Maintenance Buildings/Grounds			720.00	
297849	04/30/2026	86746	TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		500.34
		010-001-00040-71725	Vehicle Inventory			20.82	
		010-001-00040-71725	Vehicle Inventory			23.62	
		010-001-00040-71725	Vehicle Inventory			53.00	
		010-001-00040-71725	Vehicle Inventory			186.82	
		010-001-00040-71725	Vehicle Inventory			144.29	
		010-001-00040-71725	Vehicle Inventory			71.79	
297850	04/30/2026	9428	TRINITY SERVICES GROUP INC	Check	No		9,858.43
		010-106-40034-00000	Food			9,858.43	
297851	04/30/2026	81015	TROY GROTH	Check	No		50.00
		010-001-00020-71428	Tax Collector Reserve Account			50.00	
297852	04/30/2026	20400	TWIN LAKES AUTO BODY	Check	No		9,230.73
		010-001-00040-71725	Vehicle Inventory			9,230.73	
297853	04/30/2026	81991	UNIFIRST CORP	Check	No		307.36
		010-718-40065-00000	Clothing/Uniforms			141.27	
		010-720-40065-00000	Clothing/Uniforms			84.72	
		010-720-40032-00000	Operational			81.37	
297854	04/30/2026	85568	UPSTATE WINDOW AND GUTTER CLEAN	Check	No		400.00
		235-204-30025-00000	Professional			400.00	
297855	04/30/2026	84538	VOSS, KYLE	Check	No		100.00
		010-709-30041-00000	Telecommunications			100.00	
297856	04/30/2026	18250	WALHALLA RESCUE SQUAD	Check	No		7,500.00
		020-105-64004-00628	Rescue Squad Exp-Walhalla RS			7,500.00	
297857	04/30/2026	86255	WALHALLA WOMENS CLUB	Check	No		250.00
		010-709-40032-00019	Operational-Community Safety			250.00	
297858	04/30/2026	82097	WILBANKS, KIM	Check	No		100.00
		010-709-30041-00000	Telecommunications			100.00	
297859	04/30/2026	24010	XEROX CORPORATION	Check	No		314.13
		017-719-30059-00000	Copier Click Charges			104.25	
		010-712-30059-00000	Copier Click Charges			103.25	
		010-110-30059-00000	Copier Click Charges			106.63	
297860	04/30/2026	85918	YODER, ISIAAH	Check	No		400.00
		010-101-30025-00238	Professional - K-9 Unit			400.00	
			Description			Count	Amount
			Check			502	\$4,051,635.53
			GRAND TOTAL			502	\$4,051,635.53

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 4/01/2026 through 4/30/2026
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	297041	03/05/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,900.74
	Void Date:	04/01/2026					
		020-107-34043-00000	Electricity			61.78	
		010-714-34043-00510	Electricity Courthouse (New)			13.70	
		010-714-34043-00723	Electricity Pine Street Complex			269.67	
		010-106-34043-00000	Electricity			536.70	
		010-204-34043-00000	Electricity			820.75	
		010-204-34043-00000	Electricity			139.68	
		010-204-34043-00000	Electricity			104.29	

010-204-34043-00000	Electricity	317.92
010-204-34043-00000	Electricity	140.73
010-204-34043-00000	Electricity	201.57
010-204-34043-00000	Electricity	198.10
010-204-34043-00000	Electricity	158.08
010-204-34043-00000	Electricity	492.84
010-204-34043-00000	Electricity	395.60
010-204-34043-00000	Electricity	335.84
010-204-34043-00000	Electricity	151.39
010-204-34043-00000	Electricity	562.10

VOIDED	297239	03/19/2026	81733	MAC'S TIRE SERVICE PARTNERSHIP	Check	No		5,273.43
	Void Date:	04/23/2026						
	010-001-00040-71725	Vehicle Inventory					5,273.43	
VOIDED	297441	04/02/2026	87490	TOM MELVILLE	Check	No		695.00
	Void Date:	04/21/2026						
	235-204-30025-00227	Professional-Events/Programs					695.00	

Description	Count	Amount
Check	3	\$10,869.17
GRAND TOTAL	3	\$10,869.17

* Denotes Check Numbers that are out of sequence.

Epayables Register for 4/01/2026 through 4/30/2026
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	6235	04/06/2026	2400 AT&T	Bank of America Epayment	Yes		4,348.25
		010-709-30041-00000	Telecommunications			741.27	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
		010-709-30041-00000	Telecommunications			3,604.68	
	6236	04/06/2026	80860 AT&T	Bank of America Epayment	Yes		5,161.48
		225-104-30041-19070	Telecommunications-SC ECB			5,161.48	
	6237	04/06/2026	87391 CKH GROUP	Bank of America Epayment	Yes		16,000.00
		010-704-30025-00001	Professional Auditor			16,000.00	
	6238	04/06/2026	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		15,327.56
		010-001-00040-71725	Vehicle Inventory			7,488.69	
		010-001-00040-71725	Vehicle Inventory			6,939.71	
		010-001-00040-71725	Vehicle Inventory			899.16	
	6239	04/06/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		530.42
		010-101-40065-00000	Clothing/Uniforms			97.46	
		010-101-40065-00000	Clothing/Uniforms			140.19	
		010-101-40065-00000	Clothing/Uniforms			84.75	
		010-101-40065-00000	Clothing/Uniforms			88.45	
		010-101-40065-00000	Clothing/Uniforms			22.11	
		010-101-40065-00000	Clothing/Uniforms			97.46	
	6240	04/06/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
	6241	04/06/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		10,481.71
		020-107-34042-00000	Gas & Fuel Oil			216.66	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			3,636.46	
		010-716-34042-00000	Gas & Fuel Oil			234.32	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			228.02	
		010-106-34042-00000	Gas & Fuel Oil			265.86	
		010-509-34042-00000	Gas & Fuel Oil			71.60	
		010-106-34042-00000	Gas & Fuel Oil			48.90	
		020-107-34042-00000	Gas & Fuel Oil			114.49	
		010-714-34042-00410	Gas & Fuel Oil-Walhalia Health Dept			14.84	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			257.03	
		010-106-34042-00000	Gas & Fuel Oil			3,951.67	
		010-103-34042-00000	Gas & Fuel Oil			21.15	
		010-714-34042-00270	Gas & Fuel Oil Oakway School			856.19	
		010-509-34042-00000	Gas & Fuel Oil			147.29	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			417.23	
	6242	04/06/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,272.40
		010-001-00040-71725	Vehicle Inventory			448.79	
		010-001-00040-71725	Vehicle Inventory			1,050.46	
		010-001-00040-71725	Vehicle Inventory			773.15	
	6243	04/06/2026	9821 JAMES RIVER EQUIPMENT VA LLC	Bank of America Epayment	Yes		8,341.44
		010-001-00040-71725	Vehicle Inventory			-1,852.67	
		010-001-00040-71725	Vehicle Inventory			10,194.11	
	6244	04/06/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		364.16
		010-001-00040-71725	Vehicle Inventory			364.16	
	6245	04/06/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		368.76
		010-709-30041-00000	Telecommunications			368.76	
	6246	04/10/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,244.41
		017-719-34043-00000	Electricity			228.41	
		010-601-34043-00000	Electricity			43.32	
		010-707-34043-00104	Electricity OITP			641.95	
		017-719-34043-00000	Electricity			336.59	
		017-719-34043-00000	Electricity			514.83	
		010-101-34043-00000	Electricity			59.13	
		010-101-34043-00000	Electricity			231.02	
		010-101-34043-00000	Electricity			176.16	
		010-718-34043-00000	Electricity			892.11	
		010-202-34043-62053	Electricity-Mullins Ford Landing			120.89	
	6247	04/10/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		998.91
		010-001-00040-71725	Vehicle Inventory			760.58	
		010-001-00040-71725	Vehicle Inventory			238.33	
	6248	04/10/2026	9821 JAMES RIVER EQUIPMENT VA LLC	Bank of America Epayment	Yes		12,080.00
		010-001-00040-71725	Vehicle Inventory			12,080.00	
	6249	04/10/2026	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		9,025.51

	010-718-60008-00000	Impact Fees for Tires			9,025.51	
	013-718-60008-96013	Tire Impact Fee-FYE26 SW Waste Tire			0.00	
6250	04/10/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		268.73
	010-101-40065-00000	Clothing/Uniforms			8.48	
	010-101-40065-00000	Clothing/Uniforms			123.28	
	010-101-40065-00000	Clothing/Uniforms			128.49	
	010-101-40065-00000	Clothing/Uniforms			8.48	
6251	04/10/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		2,370.31
	010-001-00040-71725	Vehicle Inventory			644.98	
	010-001-00040-71725	Vehicle Inventory			1,725.33	
6252	04/10/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		5,909.00
	010-710-30062-00000	Medical			3,104.00	
	010-717-30062-00000	Medical			1,160.00	
	010-717-30062-00000	Medical			1,420.00	
	010-717-30062-00000	Medical			225.00	
	6254 04/17/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
6255	04/17/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,537.24
	010-106-40065-00000	Clothing/Uniforms			98.45	
	010-106-40065-00000	Clothing/Uniforms			97.07	
	010-106-40065-00000	Clothing/Uniforms			39.06	
	010-106-40065-00000	Clothing/Uniforms			116.96	
	010-106-40065-00000	Clothing/Uniforms			52.88	
	010-106-40065-00000	Clothing/Uniforms			58.04	
	010-106-40065-00000	Clothing/Uniforms			160.65	
	010-106-40065-00000	Clothing/Uniforms			270.19	
	010-106-40065-00000	Clothing/Uniforms			96.35	
	010-106-40065-00000	Clothing/Uniforms			309.19	
	010-106-40065-00000	Clothing/Uniforms			24.81	
	010-101-40065-00000	Clothing/Uniforms			211.68	
	010-101-40065-00000	Clothing/Uniforms			128.21	
	010-101-40065-00000	Clothing/Uniforms			88.56	
	010-101-40065-00000	Clothing/Uniforms			368.14	
	010-101-40065-00000	Clothing/Uniforms			140.19	
	010-101-40065-00000	Clothing/Uniforms			61.31	
	010-101-40065-00000	Clothing/Uniforms			215.50	
6256	04/17/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		914.59
	010-001-00040-71725	Vehicle Inventory			328.06	
	010-001-00040-71725	Vehicle Inventory			586.53	
6257	04/17/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		238.50
	010-101-40065-00000	Clothing/Uniforms			238.50	
	013-101-40065-91210	Uniforms-FFY23-24 Bulletproof Vest			0.00	
	013-101-40065-91230	Clothing/Uniforms-2024 BVP			0.00	
6258	04/17/2026	85485 SANDVIK MINING AND CONSTRUCTION I	Bank of America Epayment	Yes		136,296.97
	017-001-00040-71726	Crushing Plant Maint Inventory			1,838.53	
	017-001-00040-71726	Crushing Plant Maint Inventory			7,209.37	
	017-001-00040-71726	Crushing Plant Maint Inventory			127,249.07	
6259	04/17/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		1,490.30
	010-001-00040-71725	Vehicle Inventory			1,490.30	
6260	04/17/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		11,405.00
	020-107-30062-00000	Medical			11,405.00	
6261	04/20/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
					0.00	
6262	04/20/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
					0.00	
6263	04/20/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		72,421.24
	010-101-40031-00000	Non-Capital Equipment			533.67	
	010-106-40032-00000	Operational			177.99	
	010-204-40032-00000	Operational			60.69	
	010-718-30024-00000	Maintenance on Equipment			165.00	
	010-001-00040-71725	Vehicle Inventory			72.83	
	010-101-40032-00000	Operational			39.34	
	010-101-40353-00000	Firing Range			10.83	
	010-103-40032-00000	Operational			2.25	
	010-104-30024-00000	Maintenance on Equipment			15.00	
	010-104-30056-00000	Data Processing Communications			0.80	
	010-106-33022-00000	Maintenance Buildings/Grounds			23.85	
	010-106-40032-00000	Operational			3.15	
	010-301-30056-00000	Data Processing			1.20	
	010-601-30056-00000	Data Processing			2.70	
	010-711-30056-00000	Data Processing			1.58	
	010-717-40027-00000	Safety Equipment			46.14	
	010-718-30024-00000	Maintenance on Equipment			92.75	
	010-720-40932-00000	Airport Resale Items			15.66	
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig			14.85	
	013-116-30041-91240	Telecom-FY25-26 LEMPG 25EMPG			5.40	
	013-127-40032-91202	Operational-SC Opioid Recovery Fund			10.85	
	017-719-40031-00000	Non-Capital Equipment			35.78	
	020-107-30024-00000	Maintenance on Equipment			4.27	
	225-104-30041-31010	Telecommunication-CLEC			8.28	
	225-104-40045-31010	Non-Cap IT Eq/Softwr- CLEC Funds			9.00	
	235-203-30025-00014	Professional-Intems/Temp Service			4.20	
	235-203-33022-00237	Maint Bldgs/Gmnds-ACH House Renov			425.08	
	235-204-33022-00000	Maintenance Bldgs/Grounds			5.29	
	240-206-40032-00255	Operational			4.19	
	330-203-50850-00237	Capital Buildings-ACH House Renov			658.98	
	010-080-00805-00204	CS South Cove Park			3,578.76	
	010-080-00805-00203	CS High Falls Park			2,248.81	
	010-080-00805-00205	CS Chau Ram Park			544.68	
	017-080-00805-15401	Outside Sales			46,545.74	
	010-080-00805-10906	CS Airport Miscellaneous			9.17	
	010-080-00805-10980	CS Aviation Fuel			1,664.44	
	010-080-00805-10990	CS Jet Fuel			15,378.04	
6264	04/20/2026	19820 SC DEPT OF REVENUE-DOCUMENT STA	Bank of America Epayment	Yes		198,633.98
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			198,633.98	
	6274 04/24/2026	80860 AT&T	Bank of America Epayment	Yes		1,353.32
	225-104-30041-19070	Telecommunications-SC BCB			1,353.32	
6275	04/24/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
					0.00	
6276	04/24/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
					0.00	

6277	04/24/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		29,726.59
		020-107-34043-00000 Electricity			78.92	
		010-107-34043-00000 Electricity			54.47	
		010-104-34043-00000 Electricity			69.63	
		010-107-34043-00000 Electricity			94.00	
		020-107-34043-00000 Electricity			338.42	
		010-107-34043-00000 Electricity			60.24	
		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	
		010-711-30024-00000 Maintenance on Equipment			64.83	
		010-107-34043-00000 Electricity			336.69	
		010-107-34043-00000 Electricity			84.32	
		010-721-34043-00000 Electricity			828.41	
		020-107-34043-00000 Electricity			186.66	
		010-718-34043-00000 Electricity			4,880.89	
		010-110-34043-00000 Electricity			207.57	
		020-107-34043-00000 Electricity			107.33	
		010-714-34043-00270 Electricity Oakway School			1,738.61	
		020-107-34043-00000 Electricity			295.95	
		315-707-34043-00000 Electric			1,252.89	
		010-110-34043-00000 Electricity			842.65	
		010-104-34043-00000 Electricity			488.40	
		017-719-34043-00000 Electricity			3,930.60	
		017-719-34043-00000 Electricity			9,463.29	
		010-601-34043-00000 Electricity			727.44	
		010-720-34043-00000 Electricity			610.75	
		020-107-34043-00000 Electricity			445.71	
		010-104-34043-00000 Electricity			76.89	
		010-720-34043-00000 Electricity			1,467.37	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area			107.82	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area			445.20	
		010-202-34043-62058 Electricity - Friendship Rec Area			94.07	
		010-202-34043-62058 Electricity - Friendship Rec Area			66.90	
		010-202-34043-62051 Electricity- Fairplay Rec. Area			145.12	
6278	04/24/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
6279	04/24/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,721.34
		010-101-40065-00000 Clothing/Uniforms			46.53	
		010-101-40065-00000 Clothing/Uniforms			140.46	
		010-101-40065-00000 Clothing/Uniforms			90.67	
		010-101-40065-00000 Clothing/Uniforms			161.77	
		010-101-40065-00000 Clothing/Uniforms			91.80	
		010-101-40065-00000 Clothing/Uniforms			307.72	
		010-101-40065-00000 Clothing/Uniforms			17.23	
		010-101-40065-00000 Clothing/Uniforms			44.54	
		010-101-40065-00000 Clothing/Uniforms			17.23	
		010-101-40065-00000 Clothing/Uniforms			61.54	
		010-101-40065-00000 Clothing/Uniforms			44.71	
		010-101-40065-00000 Clothing/Uniforms			97.11	
		010-101-40065-00000 Clothing/Uniforms			68.96	
		010-101-40065-00000 Clothing/Uniforms			88.47	
		010-101-40065-00000 Clothing/Uniforms			39.01	
		010-101-40065-00000 Clothing/Uniforms			74.57	
		010-101-40065-00000 Clothing/Uniforms			78.02	
		010-101-40065-00000 Clothing/Uniforms			251.00	
6280	04/24/2026	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,585.53
		010-718-60008-00000 Impact Fees for Tires			4,585.53	
		013-718-60008-96013 Tire Impact Fee-FYE26 SW Waste Tire			0.00	
6281	04/24/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		337.92
		010-101-40065-00000 Clothing/Uniforms			189.18	
		010-101-40065-00000 Clothing/Uniforms			148.74	
6282	04/24/2026	85485 SANDVIK MINING AND CONSTRUCTION I	Bank of America Epayment	Yes		27,304.59
		017-001-00040-71726 Crushing Plant Maint Inventory			27,304.59	
6283	04/30/2026	2400 AT&T	Bank of America Epayment	Yes		3,236.81
		010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
		010-709-30041-00000 Telecommunications			3,234.51	
6284	04/30/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		492.23
		010-202-34043-62053 Electricity-Mullins Ford Landing			90.12	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			46.57	
		010-707-34043-00001 Electricity - Commerce Center			38.64	
		010-714-34043-00270 Electricity Oakway School			41.35	
		020-107-34043-00000 Electricity			70.71	
		010-104-34043-00000 Electricity			79.14	
		010-707-34043-00001 Electricity - Commerce Center			125.70	
6285	04/30/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
6286	04/30/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,261.99
		010-101-40065-00000 Clothing/Uniforms			77.97	
		010-101-40065-00000 Clothing/Uniforms			202.33	
		010-101-40065-00000 Clothing/Uniforms			55.28	
		010-101-40065-00000 Clothing/Uniforms			29.52	
		010-101-40065-00000 Clothing/Uniforms			55.28	
		010-101-40065-00000 Clothing/Uniforms			107.25	
		010-101-40065-00000 Clothing/Uniforms			205.11	
		010-101-40065-00000 Clothing/Uniforms			39.01	
		010-101-40065-00000 Clothing/Uniforms			147.61	
		010-106-40065-00000 Clothing/Uniforms			135.34	
		010-106-40065-00000 Clothing/Uniforms			23.02	
		010-101-40065-00000 Clothing/Uniforms			137.54	
		010-101-40065-00000 Clothing/Uniforms			44.71	
		010-101-40065-00000 Clothing/Uniforms			115.87	
		010-101-40065-00000 Clothing/Uniforms			137.54	
		010-101-40065-00000 Clothing/Uniforms			251.43	
		010-101-40065-00000 Clothing/Uniforms			99.99	
		010-101-40065-00000 Clothing/Uniforms			167.33	
		010-101-40065-00000 Clothing/Uniforms			137.54	
		010-101-40065-00000 Clothing/Uniforms			92.32	
6287	04/30/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		1,481.86
		020-107-34042-00000 Gas & Fuel Oil			76.85	
		010-721-34042-00000 Gas & Fuel Oil			660.98	
		010-601-34042-00000 Gas & Fuel Oil			342.25	
		010-110-34042-00000 Gas & Fuel Oil			401.78	

6288	04/30/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,828.10
	010-001-00040-71725	Vehicle Inventory			1,488.41	
	010-001-00040-71725	Vehicle Inventory			1,339.69	
6289	04/30/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		131.80
	010-110-40065-00000	Clothing/Uniforms			131.80	
	013-101-40065-91230	Clothing/Uniforms-2024 BVP			0.00	
6290	04/30/2026	85485 SANDVIK MINING AND CONSTRUCTION I	Bank of America Epayment	Yes		24,992.92
	017-001-00040-71726	Crushing Plant Maint Inventory			14,331.71	
	017-001-00040-71726	Crushing Plant Maint Inventory			10,661.21	
6291	04/30/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		8,535.28
	010-001-00040-71725	Vehicle Inventory			3,322.29	
	010-001-00040-71725	Vehicle Inventory			1,271.77	
	010-001-00040-71725	Vehicle Inventory			326.24	
	010-001-00040-71725	Vehicle Inventory			645.42	
	010-001-00040-71725	Vehicle Inventory			949.03	
	010-001-00040-71725	Vehicle Inventory			870.67	
	010-001-00040-71725	Vehicle Inventory			561.40	
	010-001-00040-71725	Vehicle Inventory			588.46	
6292	04/30/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		4,636.58
	010-709-30041-00000	Telecommunications			3,568.76	
	013-290-30041-92072	Telecom-Library CRPH Grant			38.40	
	017-719-30041-00000	Telecommunications			268.02	
	020-102-30041-00601	Telecom - Oakway FD			38.01	
	020-102-30041-00608	Telecom - Fair Play FD			20.02	
	020-102-30041-00610	Telecom - Cleveland FD			153.60	
	020-102-30041-00615	Telecom - South Union FD			114.03	
	235-202-30041-00000	Telecommunications			38.40	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			30.02	
	010-709-30041-00000	Telecommunications			367.32	
		Description			Count	Amount
		Bank of America			48	\$634,657.73
		GRAND TOTAL			48	\$634,657.73

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 4/01/2026 through 4/30/2026
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	6183	02/20/2026	87349 BLISS PRODUCTS AND SERVICES INC	Bank of America Epayment	Yes		172,588.07
	Void Date:	04/01/2026					
		330-204-50857-00239	Cap Other Imprv-Tennis/P-Ball Cts			172,588.07	
		235-204-50857-00239	Cap Other Imprv-Tennis/P-Ball Cts			0.00	
		230-204-50857-00239	Cap Other Imprv-Tennis/P-Ball Cts			0.00	
		Description				Count	Amount
		Bank of America				1	\$172,588.07
		GRAND TOTAL				1	\$172,588.07

* Denotes Check Numbers that are out of sequence.

END OF REPORT