OCONEE COUNTY
Fiscal Year 2025-2026

Check Register for 6/01/2026 through 6/30/2026
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
	298333	06/04/2026	1145 ACTION SERVICES OF OCONEE, INC	Check	No		427.56
		010-205-30037-00000 Equipment (Leased or Rented)				427.56	
	298334	06/04/2026	14745 AIRGAS NATIONAL WELDERS INC	Check	No		985.11
		017-719-30024-00000 Maintenance on Equipment				518.11	
		017-719-30024-00000 Maintenance on Equipment				467.00	
	298335	06/04/2026	86153 ARROW EXTERMINATORS INC	Check	No		257.00
		235-205-33022-00000 Maintenance Bldgs/Grounds				257.00	
	298336	06/04/2026	85516 AT&T MOBILITY LLC	Check	No		7,991.61
		010-104-30041-00000 Telecommunications				7,866.36	
		013-128-30041-91211 Telecomm-BJA FY23 COSSUP				87.20	
		013-128-30041-91211 Telecomm-BJA FY23 COSSUP				38.05	
	298337	06/04/2026	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		631.11
		010-001-00040-71725 Vehicle Inventory				642.74	
		010-001-00040-71725 Vehicle Inventory				123.53	
		010-001-00040-71725 Vehicle Inventory				94.51	
		010-001-00040-71725 Vehicle Inventory				670.76	
		010-001-00040-71725 Vehicle Inventory				16.02	
		010-001-00040-71725 Vehicle Inventory				320.74	
		010-001-00040-71725 Vehicle Inventory				15.73	
		010-001-00040-71725 Vehicle Inventory				-1,252.92	
	298338	06/04/2026	84597 SHERRY L LAY	Check	No		2,620.00
		010-502-40032-00000 Operational				590.00	
		010-502-40032-00000 Operational				2,030.00	
	298339	06/04/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		6,376.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP				6,376.00	
	298340	06/04/2026	3230 CINTAS CORPORATION #216	Check	No		432.25
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
		010-601-40065-00000 Clothing/Uniforms				184.13	
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
	298341	06/04/2026	9878 CINTAS CORPORTATION NO. 2	Check	No		37.53
		010-710-30062-00000 Medical				37.53	
	298342	06/04/2026	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		9,650.67
		010-716-34044-00000 Water/Sewer/Garbage				125.07	
		010-714-34044-00729 Water Brown Building				394.85	
		010-714-34044-00723 Water Pine Street Complex				324.37	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch				175.23	
		010-106-34044-00000 Water/Sewer/Garbage				6,200.75	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia				74.04	
		020-107-34044-00000 Water/Sewer/Garbage				56.15	
		010-714-34044-00000 Water Facilities Maintenance				132.67	
		010-509-34044-00000 Water/Sewer/Garbage				41.55	
		020-107-34044-00000 Water/Sewer/Garbage				193.93	
		017-719-34044-00000 Water/Sewer/Garbage				40.34	
		017-719-34044-00000 Water/Sewer/Garbage				38.30	
		010-107-34044-00000 Water/Sewer/Garbage				38.30	
		010-714-34044-00729 Water Brown Building				75.28	
		010-714-34044-00109 Water Probation & Parole				102.65	
		010-707-34044-00104 Water/Sewer/Garbage- OITP				38.30	
		010-707-34044-00104 Water/Sewer/Garbage- OITP				38.30	
		010-714-34044-00403 Water Walhalla Health Department				95.77	
		010-106-34044-00000 Water/Sewer/Garbage				21.30	
		017-719-34044-00000 Water/Sewer/Garbage				171.92	
		010-718-34044-00000 Water/Sewer/Garbage				55.64	
		010-101-34044-00000 Water/Sewer/Garbage				41.36	
		010-714-34044-00402 Water DSS Building				385.63	
		010-106-34044-00000 Water/Sewer/Garbage				251.55	
		010-106-34044-00000 Water/Sewer/Garbage				167.19	
		010-714-34044-00510 Water Courthouse (New)				21.30	
		010-714-34044-00510 Water Courthouse (New)				348.93	
	298343	06/04/2026	85635 IRON GRID NETWORKS LLC	Check	No		148.00
		010-104-30056-00000 Data Processing Communications				148.00	
	298344	06/04/2026	87569 CONSOLIDATED ELECTRICAL DISTRIBU	Check	No		17,350.00
		017-719-30024-00000 Maintenance on Equipment				17,350.00	
	298345	06/04/2026	86480 CRITTER KEEPER	Check	No		450.00
		013-206-30025-92080 Professional-LSTA IID-25-338				200.00	
		013-206-60010-00000 Library Misc Donations Expense				250.00	
	298346	06/04/2026	9458 DEPARTMENT OF ADMINISTRATION	Check	No		213.61
		010-104-30056-00000 Data Processing Communications				213.61	
	298347	06/04/2026	81758 DILMAR OIL COMPANY INC	Check	No		3,720.28
		017-719-30024-00000 Maintenance on Equipment				3,720.28	
	298348	06/04/2026	4335 DIVE TEAM	Check	No		220.34
		010-107-40034-00000 Food				220.34	
	298349	06/04/2026	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		596.46
		010-204-40832-00000 Concessions				299.71	
		010-205-40832-00000 Concessions				296.75	
	298350	06/04/2026	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		5,440.26
		010-001-00040-71725 Vehicle Inventory				5,440.26	
	298351	06/04/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		39,560.88
		010-204-34043-00000 Electricity				339.97	
		010-204-34043-00000 Electricity				494.92	
		010-204-34043-00000 Electricity				142.28	
		010-204-34043-00000 Electricity				580.65	
		010-204-34043-00000 Electricity				467.34	
		010-204-34043-00000 Electricity				765.49	
		010-204-34043-00000 Electricity				182.75	
		010-204-34043-00000 Electricity				459.15	
		010-204-34043-00000 Electricity				306.10	
		010-204-34043-00000 Electricity				441.07	
		010-204-34043-00000 Electricity				484.69	
		010-714-34043-00723 Electricity Pine Street Complex				322.52	

	010-106-34043-00000 Electricity				640.49	
	010-714-34043-00510 Electricity Courthouse (New)				16.85	
	010-106-34043-00000 Electricity				5,529.50	
	010-714-34043-00402 Electricity DSS Building				3,081.16	
	020-107-34043-00000 Electricity				18.97	
	010-714-34043-00403 Electricity Walhall Health Depart				1,677.24	
	010-714-34043-00723 Electricity Pine Street Complex				460.87	
	010-509-34043-00000 Electricity				254.20	
	010-206-34043-00207 Electricity - Walhalla Branch				1,330.96	
	010-714-34043-00510 Electricity Courthouse (New)				6,962.08	
	010-714-34043-00000 Electricity Building Maint Bldg				205.00	
	010-107-34043-00000 Electricity				48.00	
	010-106-34043-00000 Electricity				24.19	
	010-716-34043-00000 Electricity				390.32	
	010-714-34043-00723 Electricity Pine Street Complex				1,880.30	
	010-714-34043-00723 Electricity Pine Street Complex				687.92	
	010-106-34043-00000 Electricity				6,356.63	
	010-714-34043-00729 Electricity Brown Building				472.65	
	010-106-34043-00000 Electricity				3,336.43	
	010-714-34043-00109 Electricity Probation & Parole				385.32	
	010-204-34043-00000 Electricity				635.67	
	010-204-34043-00000 Electricity				179.20	
298352	06/04/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		32,495.47
	010-720-40990-00000 Airport Jet Fuel				32,495.47	
298353	06/04/2026	6080 FAIR PLAY FIRE DEPT	Check	No		14,921.95
	020-102-64002-00608 Fire Station Exp-Fair Play FD				14,921.95	
298354	06/04/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		18,950.25
	010-101-81101-00000 Gasoline Sheriff				9,554.62	
	010-103-81103-00000 Gasoline Coroner				167.92	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,196.60	
	010-110-81110-00000 Gasoline Animal Control				357.63	
	010-202-81202-00000 Gasoline PRT				375.97	
	010-206-81206-00000 Gasoline Library				47.40	
	010-301-81301-00000 Gasoline Assessor				74.23	
	010-504-81504-00000 Gasoline Solicitor (Smith)				93.26	
	010-601-81601-00000 Gasoline Road Department				1,409.42	
	010-702-81702-00000 Gasoline-Community Dev .				150.47	
	010-711-81711-00000 Gasoline Information Tech				122.95	
	010-714-81714-00000 Gasoline Public Buildings				177.49	
	010-717-81717-00000 Gasoline Administrator				53.53	
	010-718-81718-00000 Gasoline Solid Waste Department				75.47	
	010-720-81720-00000 Gasoline Airport				77.13	
	010-721-81721-00000 Gasoline Vehicle Maintenance				128.54	
	010-509-81509-00000 Gasoline Magistrate				46.07	
	010-502-81502-00000 Gasoline Probate Court				45.96	
	017-719-81719-00000 Rock Quarry Gasoline				234.75	
	010-107-82107-00000 Diesel Emergency Services				1,137.74	
	010-202-82202-00000 Diesel PRT				111.71	
	010-601-82601-00000 Diesel Road Department				1,821.46	
	010-718-82718-00000 Diesel Solid Waste Department				1,489.93	
298355	06/04/2026	6085 FRIENDSHIP FIRE DEPT	Check	No		15,000.00
	020-102-64002-00612 Fire Station Exp-Friendship FD				15,000.00	
298356	06/04/2026	85022 GERARDO RODRIGUEZ TORRES	Check	No		1,685.00
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				1,685.00	
298357	06/04/2026	87577 GLENCO FOAM & INSULATION, INC.	Check	No		8,700.00
	330-203-50850-00237 Capital Buildings-ACH House Renov				8,700.00	
298358	06/04/2026	7775 GOLDIE & ASSOCIATES, INC	Check	No		1,315.00
	017-719-30025-00000 Professional				1,315.00	
298359	06/04/2026	85285 HENRY'S BODY SHOP	Check	No		2,948.57
	010-001-00040-71725 Vehicle Inventory				2,948.57	
298360	06/04/2026	85826 HOLLAND, DAN	Check	No		43.50
	010-101-30018-00000 Travel				43.50	
298361	06/04/2026	86305 HUNNICUTT, MICHAEL	Check	No		39.63
	020-107-30084-00000 School/Seminar/Trng/Mtg				39.63	
298362	06/04/2026	85975 INTERSTATE TIRE SERVICE LLC	Check	No		9,300.00
	017-719-30024-00000 Maintenance on Equipment				9,300.00	
298363	06/04/2026	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		15,000.00
	020-102-64002-00611 Fire Station Ex-Keowee-Eben FD				15,000.00	
298364	06/04/2026	11055 KING ASPHALT, INC.	Check	No		3,070.70
	260-601-40032-00000 Operational				2,103.82	
	260-601-40032-00000 Operational				966.88	
298365	06/04/2026	86023 KM SERVICES	Check	No		14,700.00
	017-719-30024-00000 Maintenance on Equipment				14,700.00	
298366	06/04/2026	86588 KNIGHT THOMAS C	Check	No		302.00
	020-107-30024-00000 Maintenance on Equipment				302.00	
298367	06/04/2026	12000 LINDSAY OIL CO	Check	No		31,620.02
	017-001-00040-71719 Rock Quarry Off Road Diesel				7,940.09	
	017-001-00040-71719 Rock Quarry Off Road Diesel				7,625.19	
	017-001-00040-71719 Rock Quarry Off Road Diesel				7,689.53	
	017-001-00040-71719 Rock Quarry Off Road Diesel				429.93	
	010-001-00040-71721 Diesel Inventory Off Road				7,935.28	
	010-001-00040-71700 Gasoline Inventory				0.00	
298368	06/04/2026	84820 MIDWEST TAPE, LLC	Check	No		790.20
	240-206-40113-00255 Audio Visual				264.14	
	240-206-40113-00255 Audio Visual				45.99	
	240-206-40113-00255 Audio Visual				285.58	
	240-206-40113-00255 Audio Visual				87.98	
	240-206-40113-00255 Audio Visual				22.99	
	240-206-40113-00255 Audio Visual				83.52	
298369	06/04/2026	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		1,900.00
	010-706-30071-00000 Rent/Lease-Bldg				950.00	
	010-706-30071-00000 Rent/Lease-Bldg				950.00	
298370	06/04/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		13.61
	010-103-30041-00000 Telecommunications				13.61	
298371	06/04/2026	87425 GENUINE PARTS COMPANY INC	Check	No		992.28
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				290.13	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				-46.64	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				6.07	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				12.99	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				209.43	

	017-719-80719-00000 Rock Quarry Vehicle Maintenance				520.30	
298372	06/04/2026	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		38,014.51
	017-719-30024-00000 Maintenance on Equipment				14,007.96	
	017-719-30024-00000 Maintenance on Equipment				2,883.87	
	017-719-30024-00000 Maintenance on Equipment				21,122.68	
298373	06/04/2026	86665 NEWTON SHOES	Check	No		273.04
	010-107-40065-00000 Clothing Uniforms				273.04	
298374	06/04/2026	15165 OAKWAY FIRE DEPT.	Check	No		12,740.83
	020-102-64002-00601 Fire Station Exp-Oakway FD				12,740.83	
298375	06/04/2026	15335 OCONEE JOINT REGIONAL SEWER AUTI	Check	No		8,069.27
	315-707-95101-00311 OJRSA -Fair Play Sewer Ops/Maint				8,069.27	
298376	06/04/2026	15015 OCONEE PUBLISHING INC.	Check	No		2,257.00
	010-709-30068-00704 Advertising - Council				50.00	
	010-709-30068-00502 Advertising - Probate Judge				2,085.00	
	010-709-30068-00704 Advertising - Council				122.00	
298377	06/04/2026	84342 ORR, ANNA	Check	No		148.00
	010-101-30084-00000 School/Seminar/Training/Mtg				148.00	
298378	06/04/2026	81015 PATRICIA BURKHARDT & GEORGE R BIS	Check	No		100.00
	010-001-00020-71428 Tax Collector Reserve Account				100.00	
298379	06/04/2026	85218 PEARSON, DOYLE	Check	No		26.00
	260-601-40032-00000 Operational				26.00	
298380	06/04/2026	86316 PEOPLEMARK, INC	Check	No		3,382.59
	010-120-10120-00000 Sheriff's Part-time Bailiffs				3,382.59	
298381	06/04/2026	84696 PHILLIPS STAFFING	Check	No		2,131.92
	235-205-30025-00014 Professional-Interns/Temp Service				2,131.92	
298382	06/04/2026	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		100,000.00
	275-705-95100-20263 OC Fire/Medical Contrib-Prisma				100,000.00	
298383	06/04/2026	16085 PROPAC	Check	No		481.66
	013-116-40032-91240 Operational-FY25-26 LEMPG 25EMPG				481.66	
298384	06/04/2026	19090 PUBLIQ, LLC	Check	No		4,303.45
	010-306-30025-00000 Professional				1,675.00	
	010-306-40032-00000 Operational				2,260.20	
	010-306-40032-00000 Operational				368.25	
298385	06/04/2026	83807 ROBINSON, KEVIN	Check	No		115.00
	010-301-30084-00000 School/Seminar/Training/Mtg				115.00	
298386	06/04/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		254.06
	020-107-30024-00000 Maintenance on Equipment				180.00	
	020-107-30024-00000 Maintenance on Equipment				74.06	
298387	06/04/2026	19595 SAFETY KLEEN CORP. SYSTEMS, INC.	Check	No		503.37
	017-719-30024-00000 Maintenance on Equipment				503.37	
298388	06/04/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,000.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP				1,000.00	
298389	06/04/2026	3485 SCCJA-FINANCE	Check	No		70.00
	010-101-30084-00000 School/Seminar/Training/Mtg				70.00	
298390	06/04/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,070.00
	010-001-00065-16210 Watercraft - DNR Fee				3,070.00	
298391	06/04/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM\	Check	No		40,214.42
	010-001-00065-16200 SC Department of Motor Vehicle Fee				40,214.42	
298392	06/04/2026	86644 SEGRA	Check	No		350.00
	010-104-30056-00000 Data Processing Communications				350.00	
298393	06/04/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		2,213.75
	010-204-34043-00000 Electricity				522.21	
	010-718-34044-00000 Water/Sewer/Garbage				37.28	
	010-203-34044-00000 Water/Sewer/Garbage				492.74	
	010-403-34043-00000 Electricity				21.61	
	010-403-34044-00000 Water/Sewer/Garbage				74.10	
	010-403-34044-00000 Water/Sewer/Garbage				34.72	
	010-403-34043-00000 Electricity				885.75	
	010-403-34044-00000 Water/Sewer/Garbage				116.89	
	010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area				28.45	
298394	06/04/2026	83947 SIRES, DAVID B.	Check	No		420.50
	010-301-30084-00000 School/Seminar/Training/Mtg				420.50	
298395	06/04/2026	83088 STAFFMARK	Check	No		20,332.14
	010-718-30025-00000 Professional				3,365.04	
	010-718-30025-00000 Professional				1,221.76	
	260-601-30025-00000 Professional				583.73	
	260-601-30025-00000 Professional				376.60	
	010-206-30025-00000 Professional				720.50	
	010-710-30025-00000 Professional				447.54	
	010-715-30025-00000 Professional				673.66	
	010-206-30025-00000 Professional				1,290.34	
	013-290-30025-92072 Professional-CRPH Grant				276.15	
	010-206-30025-00000 Professional				336.44	
	235-204-30025-00014 Professional-Interns/Temp Service				3,214.68	
	010-502-30025-00000 Professional				560.03	
	010-502-30025-00000 Professional				687.75	
	010-106-30025-00000 Professional				234.00	
	235-203-30025-00014 Professional-Interns/Temp Service				3,097.20	
	235-203-30025-00014 Professional-Interns/Temp Service				3,246.72	
298396	06/04/2026	87552 STONE SEWER AND EXCAVATION, LLC	Check	No		43,200.00
	235-204-50857-00232 Cap Project-RV Dump Station				41,500.00	
	235-204-33022-00000 Maintenance Bldgs/Grounds				1,700.00	
298397	06/04/2026	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No		30,800.33
	013-116-50840-91240 Cap Equip-FY25-26 LEMPG 25EMPG				23,041.83	
	255-115-50840-91052 Capital Equipment - Duke Energy FNF				7,758.50	
298398	06/04/2026	86566 TOP FLITE STAFFING	Check	No		4,719.75
	010-718-30025-00000 Professional				4,719.75	
298399	06/04/2026	20100 JOYCE TOWE	Check	No		2,825.00
	017-719-30037-00000 Equipment (Leased or Rented)				125.00	
	017-719-30037-00000 Equipment (Leased or Rented)				1,220.00	
	017-719-30037-00000 Equipment (Leased or Rented)				1,480.00	
298400	06/04/2026	81991 UNIFIRST CORP	Check	No		148.52
	010-718-40065-00000 Clothing/Uniforms				148.52	
298401	06/04/2026	85024 UNITED STATES TREASURY	Check	No		4,077.54
	010-709-20032-00000 PCORI Fee				4,077.54	
298402	06/04/2026	18160 WASTE MANAGEMENT	Check	No		215,125.77

		010-718-60007-00000 Tipping Fees/MSW Disposal				215,125.77	
	298403	06/04/2026	86486 WCFIBER	Check	No		5,903.48
		010-103-30041-00000 Telecommunications				159.78	
		010-709-30041-00000 Telecommunications				4,250.55	
		010-709-30041-00000 Telecommunications				1,493.15	
	298404	06/04/2026	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		2,438.91
		010-205-34043-00000 Electricity				29.51	
		010-205-34043-00000 Electricity				134.58	
		010-205-34043-00000 Electricity				313.62	
		010-205-34044-00000 Water/Sewer/Garbage				313.46	
		010-205-34043-00000 Electricity				485.48	
		010-205-34044-00000 Water/Sewer/Garbage				35.95	
		010-205-34043-00000 Electricity				367.57	
		010-718-34044-00000 Water/Sewer/Garbage				30.62	
		010-718-34044-00000 Water/Sewer/Garbage				37.50	
		010-107-34044-00000 Water/Sewer/Garbage				36.69	
		010-206-34043-00209 Electricity Westminster Branch				575.93	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br				78.00	
	298405	06/04/2026	87443 WILLSON JONES CARTER & BAXLEY, P.A	Check	No		24,846.94
		010-741-30025-00000 Professional Legal Counsel				619.00	
		010-741-30025-00000 Professional Legal Counsel				8,499.50	
		010-741-30025-00000 Professional Legal Counsel				3,083.50	
		010-741-30025-00000 Professional Legal Counsel				85.00	
		010-741-30025-00000 Professional Legal Counsel				34.00	
		010-741-30025-00000 Professional Legal Counsel				1,279.00	
		010-741-30025-00000 Professional Legal Counsel				109.00	
		010-741-30025-00000 Professional Legal Counsel				175.50	
		010-741-30025-00000 Professional Legal Counsel				280.50	
		010-741-30025-00000 Professional Legal Counsel				175.50	
		010-741-30025-00000 Professional Legal Counsel				75.50	
		010-741-30025-00000 Professional Legal Counsel				989.48	
		010-741-30025-00000 Professional Legal Counsel				3,350.00	
		010-741-30025-00000 Professional Legal Counsel				75.50	
		010-741-30025-00000 Professional Legal Counsel				2,367.50	
		010-741-30025-00000 Professional Legal Counsel				3,326.50	
		010-741-30025-00000 Professional Legal Counsel				246.50	
		010-741-30025-00000 Professional Legal Counsel				75.46	
	298406	06/04/2026	24010 XEROX CORPORATION	Check	No		315.50
		010-305-30059-00000 Copier Click Charges				114.84	
		010-702-30059-00000 Copier Click Charges				72.12	
		010-103-30059-00000 Copier Click Charges				62.50	
		010-713-30059-00000 Copier Click Charges				17.08	
		010-713-30059-00000 Copier Click Charges				22.32	
		010-711-30059-00000 Copier Click Charges				26.64	
	298407	06/04/2026	41010 ARNOLD, SCOTT	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298408	06/04/2026	80904 BARKER, JAMES D	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
VOIDED	298409	06/04/2026	51070 CATES, TERESA	Check	No		239.40
	Void Date:	06/22/2026					
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298410	06/04/2026	41005 HAWK, GENTRY	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298411	06/04/2026	41190 HOLMES, MICHAEL	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298412	06/04/2026	36335 LANNING, STEVE	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298413	06/04/2026	48005 LEE, KAREN W.	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298414	06/04/2026	36235 MATHIS, DANIEL	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298415	06/04/2026	43050 MCALISTER, LORI	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298416	06/04/2026	41340 MERCK, PATRICK	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298417	06/04/2026	80334 PIEKUTOWSKI,ELIZABETH	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298418	06/04/2026	53140 PRICE, LADALE	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298419	06/04/2026	82769 PRICE, RUSSELL J	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298420	06/04/2026	82968 RANDALL SPEARMAN	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298421	06/04/2026	55015 SCHARICH, JOY	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298422	06/04/2026	29005 SHERIFF, DEBORAH A.	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298423	06/04/2026	87576 STOKES, JAMES	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298424	06/04/2026	56120 WHITMAN, KRISTOPHER	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298425	06/04/2026	87567 WILLIAMS, CYNTHIA G.	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298426	06/04/2026	87564 WILLIAMS, STELLA	Check	No		239.40
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
	298427	06/11/2026	85023 ACTION AUTOMOTIVE LLC	Check	No		86.80
		010-001-00040-71725 Vehicle Inventory				86.80	
	298428	06/11/2026	83293 ALAMO SALES CORP.	Check	No		1,512.94
		010-001-00040-71725 Vehicle Inventory				1,512.94	
	298429	06/11/2026	82505 ALLAN DEARTH & SONS GENERATOR SA	Check	No		410.00
		010-714-33022-00510 Bldg Maint Courthouse (New)				205.00	
		010-714-33022-00407 Bldg Maint Lakeview Rest Home				205.00	
	298430	06/11/2026	85012 AT&T	Check	No		598.78
		225-104-30056-19070 Data Processing-SC BCB				598.78	
	298431	06/11/2026	84751 BATEY & SANDERS, INC.	Check	No		14,384.16
		017-719-30024-00000 Maintenance on Equipment				14,384.16	

298432	06/11/2026	2330 BLANCHARD MACHINERY	Check	No		558.49
	010-001-00040-71725 Vehicle Inventory				139.62	
	010-001-00040-71725 Vehicle Inventory				418.87	
298433	06/11/2026	2560 BOBBY WOOD CHEVROLET	Check	No		4,593.14
	010-001-00040-71725 Vehicle Inventory				-61.69	
	010-001-00040-71725 Vehicle Inventory				360.40	
	010-001-00040-71725 Vehicle Inventory				265.83	
	010-001-00040-71725 Vehicle Inventory				51.70	
	010-001-00040-71725 Vehicle Inventory				317.13	
	010-001-00040-71725 Vehicle Inventory				2,275.41	
	010-001-00040-71725 Vehicle Inventory				323.44	
	010-001-00040-71725 Vehicle Inventory				142.99	
	010-001-00040-71725 Vehicle Inventory				143.10	
	010-001-00040-71725 Vehicle Inventory				94.02	
	010-001-00040-71725 Vehicle Inventory				146.88	
	010-001-00040-71725 Vehicle Inventory				533.93	
298434	06/11/2026	87573 DUST CONTROL TECHNOLOGY, INC	Check	No		35,550.00
	017-719-30024-00000 Maintenance on Equipment				35,550.00	
298435	06/11/2026	86496 BRIDGEMAN, TIM	Check	No		11.80
	010-101-30084-00000 School/Seminar/Training/Mtg				11.80	
298436	06/11/2026	83298 BUNNELL-LAMMONS ENGINEERING, INC	Check	No		250.00
	010-104-30024-00000 Maintenance on Equipment				250.00	
298437	06/11/2026	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		32,889.29
	010-001-00040-71725 Vehicle Inventory				32,889.29	
298438	06/11/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		10,525.39
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				100.00	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				6,362.00	
	013-101-30084-91243 Training - FFY26 OJP26-TX-LEAD				3,840.00	
	013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				82.13	
	013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				102.00	
	013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				39.26	
298439	06/11/2026	3230 CINTAS CORPORATION #216	Check	No		1,268.77
	010-721-40065-00000 Clothing/Uniforms				130.13	
	010-721-40065-00000 Clothing/Uniforms				146.45	
	010-721-40065-00000 Clothing/Uniforms				115.82	
	010-721-40032-00000 Operational				75.67	
	010-721-40032-00000 Operational				42.96	
	017-719-40065-00000 Clothing/Uniforms				198.89	
	017-719-40065-00000 Clothing/Uniforms				191.73	
	017-719-40065-00000 Clothing/Uniforms				182.99	
	010-601-40065-00000 Clothing/Uniforms				184.13	
298440	06/11/2026	80782 CITY OF SENECA RECREATION DEPT	Check	No		50,000.00
	010-202-30903-00000 Recreation - District 3				50,000.00	
298441	06/11/2026	87619 CLARK, ANGIE	Check	No		142.10
	013-206-60010-00000 Library Misc Donations Expense				142.10	
298442	06/11/2026	84362 CO-OP GAS INC	Check	No		286.00
	013-206-60010-00000 Library Misc Donations Expense				286.00	
298443	06/11/2026	87617 CORREA, JOSE	Check	No		12.00
	010-101-30084-00000 School/Seminar/Training/Mtg				12.00	
298444	06/11/2026	87345 DEVITA & ASSOCIATES, INC	Check	No		2,750.00
	235-203-30025-00000 Professional				2,500.00	
	330-202-30025-00000 Professional				0.00	
	235-204-30025-00262 Professional-S Cove Pavilion Repair				250.00	
298445	06/11/2026	4080 DICKSON'S TIRE & EQUIPMENT	Check	No		12,021.93
	235-200-90093-00000 LAT -Grants to Agencies				12,021.93	
298446	06/11/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		6,302.61
	020-107-34043-00000 Electricity				471.70	
	010-107-34043-00000 Electricity				380.20	
	020-107-34043-00000 Electricity				18.47	
	010-203-34043-00000 Electricity				202.33	
	010-203-34043-00000 Electricity				63.99	
	010-718-34043-00000 Electricity				344.01	
	010-714-34043-00510 Electricity Courthouse (New)				31.80	
	010-204-34043-00000 Electricity				100.57	
	010-204-34043-00000 Electricity				15.37	
	010-707-34043-00001 Electricity - Commerce Center				19.03	
	010-203-34043-00000 Electricity				417.36	
	020-107-34043-00000 Electricity				78.14	
	010-203-34043-00000 Electricity				119.25	
	010-203-34043-00000 Electricity				261.09	
	010-203-34043-00000 Electricity				21.94	
	010-203-34043-00000 Electricity				193.80	
	010-203-34043-00000 Electricity				55.05	
	010-203-34043-00000 Electricity				568.11	
	010-203-34043-00000 Electricity				472.05	
	010-203-34043-00000 Electricity				317.24	
	010-203-34043-00000 Electricity				304.67	
	010-203-34043-00000 Electricity				214.89	
	010-203-34043-00000 Electricity				226.02	
	010-714-34043-00729 Electricity Brown Building				562.62	
	010-204-34043-00000 Electricity				131.03	
	010-204-34043-00000 Electricity				48.48	
	010-204-34043-00000 Electricity				330.69	
	010-204-34043-00000 Electricity				17.54	
	010-203-34043-00000 Electricity				237.26	
	020-107-34043-00000 Electricity				77.91	
298447	06/11/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		96,934.31
	010-720-30037-00000 Equipment (Leased or Rented)				524.70	
	010-720-30037-00000 Equipment (Leased or Rented)				1,590.00	
	010-720-30056-00000 Data Processing				150.00	
	010-720-40990-00000 Airport Jet Fuel				31,011.45	
	010-720-40990-00000 Airport Jet Fuel				31,382.94	
	010-720-40990-00000 Airport Jet Fuel				32,195.22	
	010-720-40990-00000 Airport Jet Fuel				80.00	
298448	06/11/2026	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		800.40
	010-204-40032-00000 Operational				800.40	
298449	06/11/2026	81837 FASTENAL COMPANY INC	Check	No		151.51
	010-001-00040-71725 Vehicle Inventory				2.53	
	010-001-00040-71725 Vehicle Inventory				148.98	
298450	06/11/2026	85601 KAL INC	Check	No		5,099.00
	020-107-30062-00000 Medical				5,099.00	

298451	06/11/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		24,864.67
	010-101-81101-00000 Gasoline Sheriff				10,597.82	
	010-103-81103-00000 Gasoline Coroner				136.07	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,783.76	
	010-110-81110-00000 Gasoline Animal Control				575.27	
	010-202-81202-00000 Gasoline PRT				759.18	
	010-206-81206-00000 Gasoline Library				45.93	
	010-301-81301-00000 Gasoline Assessor				23.54	
	010-504-81504-00000 Gasoline Solicitor (Smith)				81.63	
	010-601-81601-00000 Gasoline Road Department				1,000.81	
	010-702-81702-00000 Gasoline-Community Dev .				155.09	
	010-707-81707-00000 Gasoline Econ Development				108.52	
	010-712-81712-00000 Gasoline Planning Department				69.07	
	010-714-81714-00000 Gasoline Public Buildings				459.38	
	010-717-81717-00000 Gasoline Administrator				122.21	
	010-718-81718-00000 Gasoline Solid Waste Department				40.71	
	010-720-81720-00000 Gasoline Airport				261.77	
	010-721-81721-00000 Gasoline Vehicle Maintenance				637.94	
	017-719-81719-00000 Rock Quarry Gasoline				748.78	
	010-107-82107-00000 Diesel Emergency Services				1,248.26	
	010-202-82202-00000 Diesel PRT				87.98	
	010-601-82601-00000 Diesel Road Department				3,401.55	
	010-718-82718-00000 Diesel Solid Waste Department				2,116.06	
	010-720-82720-00000 Diesel Airport				403.34	
298452	06/11/2026	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		70,090.83
	013-106-30056-07602 Data Processing Encartele				0.00	
	010-106-40031-00000 Non-Capital Equipment				0.00	
	010-106-30062-00000 Medical				70,090.83	
298453	06/11/2026	86418 GOLDEN CORNER VETERINARY HOSPIT	Check	No		250.00
	010-110-40032-00000 Operational				250.00	
298454	06/11/2026	9827 RUSSELL MOORE	Check	No		3,799.99
	010-501-30026-00000 Court Expense				0.00	
	010-501-40031-00000 Non-Capital Equipment				3,799.99	
298455	06/11/2026	87615 HEAD LEE HARDWARE LLC	Check	No		3,307.17
	010-601-40031-00000 Non-Capital Equipment				3,307.17	
298456	06/11/2026	87616 HEARTSTRONG MEDIA	Check	No		250.00
	013-206-30025-92080 Professional-LSTA IID-25-338				250.00	
298457	06/11/2026	85829 JOHNSON CONTROLS INC	Check	No		1,792.05
	010-106-33022-00000 Maintenance Buildings/Grounds				1,399.10	
	010-106-33022-00000 Maintenance Buildings/Grounds				392.95	
298458	06/11/2026	84105 JONATHAN SMITH	Check	No		31.20
	235-080-00800-90093 LAT Revenue				31.20	
298459	06/11/2026	86588 KNIGHT THOMAS C	Check	No		30.00
	020-107-30024-00000 Maintenance on Equipment				30.00	
298460	06/11/2026	11175 KUSSMAUL ELECTRONICS CO INC	Check	No		3,781.55
	010-001-00040-71725 Vehicle Inventory				2,089.46	
	010-001-00040-71725 Vehicle Inventory				1,692.09	
298461	06/11/2026	12305 LARK & ASSOCIATES POLYGRAPH SER\	Check	No		150.00
	010-101-30025-00000 Professional				150.00	
298462	06/11/2026	86259 LEEPER BROCK, KERRY	Check	No		77.58
	013-290-30018-92072 Travel-Library CRPH Grant				77.58	
298463	06/11/2026	12270 LEE TRANSPORT EQUIPMENT INC	Check	No		218.79
	010-001-00040-71725 Vehicle Inventory				218.79	
298464	06/11/2026	12000 LINDSAY OIL CO	Check	No		12,556.30
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,844.13	
	017-001-00040-71719 Rock Quarry Off Road Diesel				7,712.17	
298465	06/11/2026	12065 LONG CREEK FIRE DEPT	Check	No		15,000.00
	020-102-64002-00609 Fire Station Exp-Long Creek FD				15,000.00	
298466	06/11/2026	87621 MASON, EUGENE	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298467	06/11/2026	87629 MAYBRY, ADAM	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298468	06/11/2026	36015 MEALER, CHRISTOPHER	Check	No		175.00
	010-601-40027-00000 Safety Equipment				175.00	
298469	06/11/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		304.59
	010-104-30024-00000 Maintenance on Equipment				86.36	
	010-107-30041-00000 Telephone				218.23	
298470	06/11/2026	13210 MOUNTAIN REST RESCUE SQUAD	Check	No		7,500.00
	020-105-64004-00624 Rescue Sqaud Exp-Mtn Rest RS				7,500.00	
298471	06/11/2026	87425 GENUINE PARTS COMPANY INC	Check	No		13,600.81
	010-001-00040-71725 Vehicle Inventory				455.99	
	010-001-00040-71725 Vehicle Inventory				57.16	
	010-001-00040-71725 Vehicle Inventory				71.61	
	010-001-00040-71725 Vehicle Inventory				77.91	
	010-001-00040-71725 Vehicle Inventory				313.65	
	010-001-00040-71725 Vehicle Inventory				23.28	
	010-001-00040-71725 Vehicle Inventory				14.69	
	010-001-00040-71725 Vehicle Inventory				57.88	
	010-001-00040-71725 Vehicle Inventory				85.28	
	010-001-00040-71725 Vehicle Inventory				572.45	
	010-001-00040-71725 Vehicle Inventory				2,393.24	
	010-001-00040-71725 Vehicle Inventory				46.10	
	010-001-00040-71725 Vehicle Inventory				22.09	
	010-001-00040-71725 Vehicle Inventory				10.06	
	010-001-00040-71725 Vehicle Inventory				320.02	
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	010-001-00040-71725 Vehicle Inventory				111.13	
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	010-001-00040-71725 Vehicle Inventory				16.85	
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	010-001-00040-71725 Vehicle Inventory				36.03	
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	010-001-00040-71725 Vehicle Inventory				101.19	
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	010-001-00040-71725 Vehicle Inventory				160.21	
	010-001-00040-71725 Vehicle Inventory				931.38	
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	010-001-00040-71725 Vehicle Inventory				674.54	
	010-001-00040-71725 Vehicle Inventory				-18.83	
	010-001-00040-71725 Vehicle Inventory				105.98	
298472	06/11/2026	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		1,907.92
	010-001-00040-71725 Vehicle Inventory				1,907.92	
298473	06/11/2026	15165 OAKWAY FIRE DEPT.	Check	No		14,885.97
	020-102-64002-00601 Fire Station Exp-Oakway FD				14,885.97	
298474	06/11/2026	15440 OAKWAY TRACTOR, INC.	Check	No		1,067.58
	010-001-00040-71725 Vehicle Inventory				33.62	
	010-001-00040-71725 Vehicle Inventory				47.92	
	010-001-00040-71725 Vehicle Inventory				706.41	
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	010-001-00040-71725 Vehicle Inventory				10.23	
	010-001-00040-71725 Vehicle Inventory				10.23	
298475	06/11/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		387.86
	010-110-40032-00000 Operational				387.86	
298476	06/11/2026	15015 OCONEE PUBLISHING INC.	Check	No		234.50
	010-709-30068-00704 Advertising - Council				184.50	
	010-709-30068-00704 Advertising - Council				50.00	
298477	06/11/2026	81049 OLD STONE TRACTOR INC.	Check	No		3,835.64
	010-001-00040-71725 Vehicle Inventory				1,320.27	
	010-001-00040-71725 Vehicle Inventory				1,143.94	
	010-001-00040-71725 Vehicle Inventory				1,371.43	
298478	06/11/2026	87331 OLIVER, JEREMY	Check	No		175.00
	010-601-40027-00000 Safety Equipment				175.00	
298479	06/11/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		375.67
	010-001-00040-71725 Vehicle Inventory				180.28	
	010-001-00040-71725 Vehicle Inventory				135.67	
	010-001-00040-71725 Vehicle Inventory				32.86	
	010-001-00040-71725 Vehicle Inventory				26.86	
298480	06/11/2026	81953 PATHOLOGY ASSOCIATES OF GREENVI	Check	No		2,730.00
	010-103-30025-00000 Professional				2,730.00	
298481	06/11/2026	16990 PEACH STATE FORD TRUCK	Check	No		3,355.65
	010-001-00040-71725 Vehicle Inventory				344.39	
	010-001-00040-71725 Vehicle Inventory				328.38	
	010-001-00040-71725 Vehicle Inventory				-165.00	
	010-001-00040-71725 Vehicle Inventory				2,847.88	
298482	06/11/2026	86316 PEOPLEMARK, INC	Check	No		1,323.63
	010-120-10120-00000 Sheriff's Part-time Bailiffs				1,323.63	
298483	06/11/2026	36260 PHILLIPS, KEITH	Check	No		175.00
	010-601-40027-00000 Safety Equipment				175.00	
298484	06/11/2026	84696 PHILLIPS STAFFING	Check	No		2,391.36
	235-205-30025-00014 Professional-Interns/Temp Service				2,391.36	
298485	06/11/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No		492.00
	010-204-40832-00000 Concessions				492.00	
298486	06/11/2026	19090 PUBLIQ, LLC	Check	No		3,488.58

	010-302-30056-00000 Data Processing				235.00	
	010-302-30056-00000 Data Processing				181.40	
	010-302-40032-00000 Operational				394.46	
	010-302-30056-00000 Data Processing				1,327.30	
	010-302-40032-00000 Operational				1,350.42	
298487	06/11/2026	19090 PUBLIQ, LLC	Check	No		1,554.19
	010-306-40033-00000 Postage				1,554.19	
298488	06/11/2026	86499 RETARUS (NORTH AMERICA) INC	Check	No		530.17
	010-709-30041-00000 Telecommunications				530.17	
298489	06/11/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		29,351.74
	335-107-40031-00000 Non-Capital Equipment				25,970.00	
	010-107-40065-00000 Clothing Uniforms				581.72	
	010-001-00040-71725 Vehicle Inventory				451.52	
	010-001-00040-71725 Vehicle Inventory				2,348.50	
298490	06/11/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		500.00
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				500.00	
298491	06/11/2026	19710 SC APPALACHIAN COUNCIL OF GOVERN	Check	No		3,249.42
	010-704-95100-20217 Appalachian Council of Government				3,249.42	
298492	06/11/2026	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		4,325.00
	010-106-60741-00000 D.J.J. Detention Services				4,325.00	
298493	06/11/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,930.00
	010-001-00065-16210 Watercraft - DNR Fee				1,930.00	
298494	06/11/2026	19585 SC DIVISION OF MOTOR VEHICLES (DMV	Check	No		53,181.57
	010-001-00065-16200 SC Department of Motor Vehicle Fee				53,181.57	
298495	06/11/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		1,420.82
	010-718-34044-00000 Water/Sewer/Garbage				339.55	
	010-718-34044-00000 Water/Sewer/Garbage				492.74	
	010-718-34044-00000 Water/Sewer/Garbage				45.43	
	020-107-34044-00000 Water/Sewer/Garbage				26.62	
	010-720-34044-00000 Water/Sewer/Garbage				298.25	
	010-601-34044-00000 Water/Sewer/Garbage				106.08	
	010-601-34044-00000 Water/Sewer/Garbage				112.15	
298496	06/11/2026	86239 SENECA PRESBYTERIAN CHURCH	Check	No		500.00
	010-709-40032-00019 Operational-Community Safety				500.00	
298497	06/11/2026	83231 SHRED A WAY	Check	No		95.00
	010-501-60901-00155 DSS Child Support Title IV-D				95.00	
298498	06/11/2026	83088 STAFFMARK	Check	No		13,050.87
	010-710-30025-00000 Professional				456.60	
	010-306-30025-00000 Professional				1,590.64	
	010-710-30025-00000 Professional				543.84	
	235-204-30025-00014 Professional-Interns/Temp Service				3,118.56	
	010-106-30025-00000 Professional				234.00	
	010-306-30025-00000 Professional				854.82	
	010-206-30025-00000 Professional				641.25	
	013-290-30025-92072 Professional-CRPH Grant				131.50	
	010-206-30025-00000 Professional				1,168.69	
	010-206-30025-00000 Professional				274.94	
	010-718-30025-00000 Professional				921.36	
	010-718-30025-00000 Professional				3,114.67	
298499	06/11/2026	86566 TOP FLITE STAFFING	Check	No		3,817.13
	010-718-30025-00000 Professional				3,817.13	
298500	06/11/2026	20100 JOYCE TOWE	Check	No		450.00
	010-001-00040-71725 Vehicle Inventory				225.00	
	010-001-00040-71725 Vehicle Inventory				225.00	
298501	06/11/2026	81315 TRANE U.S. INC	Check	No		1,610.00
	010-106-33022-00000 Maintenance Buildings/Grounds				1,610.00	
298502	06/11/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		385.42
	010-001-00040-71725 Vehicle Inventory				99.92	
	010-001-00040-71725 Vehicle Inventory				36.40	
	010-001-00040-71725 Vehicle Inventory				138.82	
	010-001-00040-71725 Vehicle Inventory				7.58	
	010-001-00040-71725 Vehicle Inventory				102.70	
298503	06/11/2026	9428 TRINITY SERVICES GROUP INC	Check	No		48,219.22
	010-106-40034-00000 Food				9,552.75	
	010-106-40034-00000 Food				9,525.62	
	010-106-40034-00000 Food				9,596.21	
	010-106-40034-00000 Food				9,747.73	
	010-106-40034-00000 Food				9,796.91	
298504	06/11/2026	81991 UNIFIRST CORP	Check	No		335.60
	010-720-40065-00000 Clothing/Uniforms				49.04	
	010-720-40032-00000 Operational				200.89	
	010-720-40065-00000 Clothing/Uniforms				49.04	
	010-720-40032-00000 Operational				36.63	
298505	06/11/2026	21005 UNITED REBUILDERS INC.	Check	No		31.80
	010-001-00040-71725 Vehicle Inventory				31.80	
298506	06/11/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No		46.72
	010-001-00090-73918 United Way Employee Contributions				46.72	
298507	06/11/2026	87584 UNITI	Check	No		340.24
	010-709-30041-00000 Telecommunications				340.24	
298508	06/11/2026	86677 VALLEY BEVERAGE SOLUTIONS	Check	No		28.99
	013-206-60010-00000 Library Misc Donations Expense				18.44	
	013-206-60010-00000 Library Misc Donations Expense				10.55	
298509	06/11/2026	86486 WCFIBER	Check	No		3,399.95
	010-709-30041-00000 Telecommunications				3,399.95	
298510	06/11/2026	23890 W G O G	Check	No		500.00
	013-107-30068-91197 Advertising-HMGP-4542-DR-0005				450.00	
	010-107-99999-00000 Miscellaneous Grant Match				50.00	
298511	06/11/2026	85789 WILLIAMS FIRE APPARATUS	Check	No		807.99
	010-001-00040-71725 Vehicle Inventory				807.99	
298512	06/11/2026	80253 WILSON REFRIGERATION & ELECTRIC, I	Check	No		8,524.55
	010-106-33022-00000 Maintenance Buildings/Grounds				8,524.55	
298513	06/11/2026	81637 WSNW RADIO AM 1150	Check	No		675.00
	013-107-30068-91197 Advertising-HMGP-4542-DR-0005				607.50	
	010-107-99999-00000 Miscellaneous Grant Match				67.50	
298514	06/11/2026	24010 XEROX CORPORATION	Check	No		5,615.27
	010-104-30059-00000 Copier Click Charges				210.08	
	010-501-30059-00000 Copier Click Charges				13.50	

	010-501-30059-00000 Copier Click Charges				16.26	
	010-501-30059-00000 Copier Click Charges				114.90	
	010-501-30059-00000 Copier Click Charges				22.69	
	010-509-30059-00000 Copier Click Charges				164.62	
	010-509-30059-00000 Copier Click Charges				127.54	
	010-509-30059-00000 Copier Click Charges				127.54	
	010-205-30059-00000 Copier Click Charges				43.85	
	010-107-30059-00000 Copier Click Charges				194.63	
	010-107-30059-00000 Copier Click Charges				183.73	
	010-107-30059-00000 Copier Click Charges				11.90	
	010-710-30059-00000 Copier Click Charges				322.99	
	010-711-30059-00000 Copier Click Charges				28.05	
	010-704-30059-00000 Copier Click Charges				125.64	
	010-306-30059-00000 Copier Click Charges				63.84	
	010-202-30059-00000 Copier Click Charges				106.86	
	010-721-30059-00000 Copier Click Charges				11.41	
	010-721-30059-00000 Copier Click Charges				128.01	
	240-206-30059-00255 Copier Click Charges				36.68	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				253.11	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				35.50	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				37.13	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				95.72	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				110.72	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				94.18	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				80.40	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				18.37	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				200.64	
	010-206-30059-00000 Copier Click Charges				0.00	
	010-735-30059-00000 Copier Click Charges				18.79	
	010-713-30059-00000 Copier Click Charges				103.35	
	010-720-30059-00000 Copier Click Charges				65.97	
	010-404-30059-00000 Copier Click Charges				40.29	
	010-404-30059-00000 Copier Click Charges				55.28	
	010-302-30059-00000 Copier Click Charges				71.79	
	010-710-30059-00000 Copier Click Charges				189.50	
	010-708-30059-00000 Copier Click Charges				231.03	
	010-708-30059-00000 Copier Click Charges				60.36	
	010-708-30059-00000 Copier Click Charges				99.53	
	010-714-30059-00000 Copier Click Charges				18.41	
	010-717-30059-00000 Copier Click Charges				113.45	
	010-301-30059-00000 Copier Click Charges				8.42	
	010-301-30059-00000 Copier Click Charges				202.42	
	010-301-30059-00000 Copier Click Charges				10.98	
	010-301-30059-00000 Copier Click Charges				7.16	
	010-301-30059-00000 Copier Click Charges				63.65	
	010-715-30059-00000 Copier Click Charges				521.98	
	240-206-30059-00255 Copier Click Charges				0.00	
	010-206-30059-00000 Copier Click Charges				0.00	
	010-106-30059-00000 Copier Click Charges				247.74	
	010-106-30059-00000 Copier Click Charges				75.73	
	010-106-30059-00000 Copier Click Charges				213.93	
	010-106-30059-00000 Copier Click Charges				215.02	
298515	06/18/2026	14745 AIRGAS NATIONAL WELDERS INC	Check	No		1,331.21
	017-719-30024-00000 Maintenance on Equipment				545.14	
	010-721-40032-00000 Operational				786.07	
298516	06/18/2026	82505 ALLAN DEARTH & SONS GENERATOR S/	Check	No		1,918.66
	020-107-30024-00000 Maintenance on Equipment				476.94	
	010-103-30024-00000 Maintenance on Equipment				325.00	
	020-107-33022-00000 Maintenance Buildings/Grounds				816.72	
	020-107-33022-00000 Maintenance Buildings/Grounds				300.00	
298517	06/18/2026	83521 ANOTHER PRINTER	Check	No		434.60
	010-715-40032-97715 Operational-SC Elect Reimbursable				434.60	
298518	06/18/2026	82187 ARD, WOOD, HOLCOMBE & SLATE, INC.	Check	No		1,437.50
	340-714-30025-00510 Professional Courthouse				1,437.50	
298519	06/18/2026	87407 AT&T MOBILITY, LLC	Check	No		191.22
	010-107-30041-00000 Telephone				191.22	
298520	06/18/2026	87290 BELT POWER, LLC	Check	No		7,820.00
	017-719-30024-00000 Maintenance on Equipment				7,820.00	
298521	06/18/2026	82658 BETTIS LAW GROUP, LLP	Check	No		1,030.00
	010-741-30025-00000 Professional Legal Counsel				550.00	
	010-741-30025-00000 Professional Legal Counsel				480.00	
298522	06/18/2026	85574 BURR & FORMAN LLP	Check	No		1,160.50
	010-741-30025-00000 Professional Legal Counsel				1,160.50	
298523	06/18/2026	9999 CARVER, THOMAS	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298524	06/18/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		6,376.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP				6,376.00	
298525	06/18/2026	3230 CINTAS CORPORATION #216	Check	No		904.94
	010-721-40032-00000 Operational				44.32	
	010-721-40065-00000 Clothing/Uniforms				119.17	
	017-719-40065-00000 Clothing/Uniforms				187.63	
	010-204-40032-00000 Operational				85.25	
	010-204-40032-00000 Operational				85.25	
	010-204-40032-00000 Operational				106.23	
	010-204-40032-00000 Operational				85.25	
	010-601-40065-00000 Clothing/Uniforms				191.84	
298526	06/18/2026	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
	020-107-34044-00000 Water/Sewer/Garbage				45.57	
298527	06/18/2026	41075 DAVIS, KEVIN	Check	No		119.66
	010-101-40034-00000 Food				119.66	
298528	06/18/2026	87630 DELTA DENTAL OF MISSOURI	Check	No		5,597.25
	010-709-20036-00000 PAI Healthcare Runout				5,597.25	
298529	06/18/2026	81758 DILMAR OIL COMPANY INC	Check	No		1,608.80

	017-719-30024-00000 Maintenance on Equipment				1,608.80	
298530	06/18/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		153.17
	010-203-34043-00000 Electricity				35.31	
	010-714-34043-00409 Electricity-Foothills Alliance				117.86	
298531	06/18/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		27,089.05
	010-720-40990-00000 Airport Jet Fuel				27,089.05	
298532	06/18/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		23,370.65
	010-101-81101-00000 Gasoline Sheriff				12,439.30	
	010-103-81103-00000 Gasoline Coroner				209.24	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,383.59	
	010-110-81110-00000 Gasoline Animal Control				425.14	
	010-202-81202-00000 Gasoline PRT				397.69	
	010-206-81206-00000 Gasoline Library				100.89	
	010-301-81301-00000 Gasoline Assessor				110.99	
	010-504-81504-00000 Gasoline Solicitor (Smith)				72.69	
	010-601-81601-00000 Gasoline Road Department				899.93	
	010-702-81702-00000 Gasoline-Community Dev .				224.44	
	010-711-81711-00000 Gasoline Information Tech				136.66	
	010-712-81712-00000 Gasoline Planning Department				43.72	
	010-714-81714-00000 Gasoline Public Buildings				432.45	
	010-718-81718-00000 Gasoline Solid Waste Department				186.34	
	010-720-81720-00000 Gasoline Airport				67.65	
	010-721-81721-00000 Gasoline Vehicle Maintenance				323.20	
	010-509-81509-00000 Gasoline Magistrate				45.00	
	010-502-81502-00000 Gasoline Probate Court				44.18	
	017-719-81719-00000 Rock Quarry Gasoline				459.49	
	010-107-82107-00000 Diesel Emergency Services				1,004.97	
	010-601-82601-00000 Diesel Road Department				2,652.78	
	010-718-82718-00000 Diesel Solid Waste Department				1,710.31	
298533	06/18/2026	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		7,248.77
	013-128-30025-91211 Professional - BJA FY23 COSSUP				3,343.13	
	013-128-30025-91211 Professional - BJA FY23 COSSUP				3,905.64	
298534	06/18/2026	86418 GOLDEN CORNER VETERINARY HOSPIT	Check	No		400.00
	010-110-30025-00067 Professional Spay/Neuter Program				400.00	
298535	06/18/2026	83991 HILLS MACHINERY COMPANY LLC	Check	No		5,424.56
	017-719-30024-00000 Maintenance on Equipment				5,424.56	
298536	06/18/2026	11055 KING ASPHALT, INC.	Check	No		13,545.60
	260-601-40032-00000 Operational				2,098.81	
	260-601-40032-00000 Operational				2,597.74	
	260-601-40032-00000 Operational				312.35	
	260-601-40032-00000 Operational				1,042.19	
	260-601-40032-00000 Operational				208.58	
	260-601-40032-00000 Operational				3,110.08	
	260-601-40032-00000 Operational				1,751.42	
	260-601-40032-00000 Operational				2,424.43	
298537	06/18/2026	86259 LEEPER BROCK, KERRY	Check	No		118.90
	013-290-30018-92072 Travel-Library CRPH Grant				118.90	
298538	06/18/2026	82074 LEXISNEXIS RISK DATA MANAGEMENT,	Check	No		424.00
	010-305-40032-60305 Operational-Tax Sale				212.00	
	010-305-40032-60305 Operational-Tax Sale				212.00	
298539	06/18/2026	12000 LINDSAY OIL CO	Check	No		27,622.28
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,487.11	
	017-001-00040-71719 Rock Quarry Off Road Diesel				7,504.12	
	010-001-00040-71721 Diesel Inventory Off Road				9,336.65	
	010-001-00040-71700 Gasoline Inventory				0.00	
	017-001-00040-71719 Rock Quarry Off Road Diesel				6,294.40	
298540	06/18/2026	86392 LS3P ASSOCIATES LTD	Check	No		2,160.00
	010-717-30025-00000 Professional				2,160.00	
298541	06/18/2026	85461 LUSK, BILLY E JR	Check	No		35.00
	010-101-30084-00000 School/Seminar/Training/Mtg				35.00	
298542	06/18/2026	85615 MCCALLS PEST CONTROL LLC	Check	No		110.00
	010-720-33022-00000 Maintenance Buildings/Grounds				65.00	
	010-721-33022-00000 Maintenance Buildings/Grounds				45.00	
298543	06/18/2026	84820 MIDWEST TAPE, LLC	Check	No		37.48
	240-206-40113-00255 Audio Visual				35.00	
	010-206-40103-00000 Audio Visual				2.48	
298544	06/18/2026	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No		15,000.00
	020-102-64002-00604 Fire Station Exp-Mtn Rest FD				15,000.00	
298545	06/18/2026	87425 GENUINE PARTS COMPANY INC	Check	No		521.70
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				408.58	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				113.12	
298546	06/18/2026	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		12,309.46
	017-719-30024-00000 Maintenance on Equipment				3,272.92	
	010-001-00040-71725 Vehicle Inventory				9,036.54	
298547	06/18/2026	87579 NICHOLSON, TRUMAN	Check	No		100.00
	010-107-30090-00000 Commission Honoraria				100.00	
298548	06/18/2026	80011 OAKWAY FARM & GARDEN CENTER	Check	No		733.21
	010-110-40032-00000 Operational				625.12	
	010-110-40032-00000 Operational				108.09	
298549	06/18/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		9,673.00
	010-110-30025-00067 Professional Spay/Neuter Program				5,400.00	
	010-110-30062-00000 Medical				4,273.00	
298550	06/18/2026	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		724.55
	010-001-00080-73802 Setoff Debt Collection				724.55	
298551	06/18/2026	15015 OCONEE PUBLISHING INC.	Check	No		12,243.00
	010-709-30068-00502 Advertising - Probate Judge				3,753.00	
	010-709-30068-00502 Advertising - Probate Judge				4,170.00	
	010-709-30068-00502 Advertising - Probate Judge				4,170.00	
	010-709-30068-00704 Advertising - Council				50.00	
	010-709-30068-00704 Advertising - Council				50.00	
	010-709-30068-00704 Advertising - Council				50.00	
298552	06/18/2026	15225 OCONEE VETERINARY CLINIC	Check	No		500.00
	010-110-30025-00067 Professional Spay/Neuter Program				500.00	
298553	06/18/2026	81049 OLD STONE TRACTOR INC.	Check	No		86.54
	010-001-00040-71725 Vehicle Inventory				86.54	
298554	06/18/2026	87537 PALMETTO STATE GARAGE DOORS, LL(	Check	No		8,017.04
	330-204-50850-00000 Capital Buildings				8,017.04	
298555	06/18/2026	86316 PEOPLEMARK, INC	Check	No		2,006.46

	010-120-10120-00000 Sheriff's Part-time Bailiffs				2,006.46	
298556	06/18/2026	84696 PHILLIPS STAFFING	Check	No		2,165.76
	010-205-30025-00000 PROFESSIONAL				2,165.76	
298557	06/18/2026	80417 POPHAM, TRONDA	Check	No		43.36
	010-713-30018-00000 Travel				43.36	
298558	06/18/2026	82624 OWEN G. DUNN INC.	Check	No		4,641.13
	010-715-40032-00000 Operational				4,641.13	
298559	06/18/2026	19090 PUBLIQ, LLC	Check	No		5,280.44
	010-305-40032-60305 Operational-Tax Sale				1,326.10	
	010-305-40033-60305 Postage-Tax Sale				3,954.34	
298560	06/18/2026	81256 QUALITY VIP CLEANERS	Check	No		9.72
	010-101-40065-00000 Clothing/Uniforms				9.72	
298561	06/18/2026	87581 SABOLSKY, CHRISTY	Check	No		100.00
	010-107-30090-00000 Commission Honoraria				100.00	
298562	06/18/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,250.00
	013-128-30025-91211 Professional - BJA FY23 COSSUP				1,250.00	
298563	06/18/2026	83386 SC AERONAUTICS COMMISSION	Check	No		6,014.00
	010-720-33022-00000 Maintenance Buildings/Grounds				2,232.75	
	010-720-33022-00000 Maintenance Buildings/Grounds				3,781.25	
298564	06/18/2026	19076 SC BAR - CLE	Check	No		495.00
	010-001-00040-71740 Prepaid Items				495.00	
298565	06/18/2026	87476 SC COUNTIES PROPERTY& LIABILITY TF	Check	No		1,468,599.00
	010-001-00040-71740 Prepaid Items				1,468,599.00	
298566	06/18/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,190.00
	010-001-00065-16210 Watercraft - DNR Fee				2,190.00	
298567	06/18/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		586.02
	010-001-00250-16700 Wildlife Fines				586.02	
298568	06/18/2026	80503 STATE OF SOUTH CAROLINA	Check	No		155.00
	020-107-30084-00000 School/Seminar/Trng/Mtg				15.00	
	020-107-30084-00000 School/Seminar/Trng/Mtg				5.00	
	020-107-30084-00000 School/Seminar/Trng/Mtg				5.00	
	020-107-30084-00000 School/Seminar/Trng/Mtg				120.00	
	020-107-30084-00000 School/Seminar/Trng/Mtg				10.00	
298569	06/18/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM\	Check	No		37,970.10
	010-001-00065-16200 SC Department of Motor Vehicle Fee				37,175.10	
	010-001-00060-73031 DMV Late Fees Payable				795.00	
298570	06/18/2026	19755 SC ELECTION COMMISSION	Check	No		2,727.80
	010-715-40032-00000 Operational				2,727.80	
298571	06/18/2026	19445 SC TRANSPORTATION POLICE	Check	No		144.14
	010-001-00250-16701 Size & Weight Fines				144.14	
298572	06/18/2026	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		300.00
	010-110-30025-00067 Professional Spay/Neuter Program				300.00	
298573	06/18/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		881.88
	010-110-34044-00000 Water/Sewer/Garbage				699.55	
	010-718-34044-00000 Water/Sewer/Garbage				41.04	
	010-721-34044-00000 Water/Sewer/Garbage				141.29	
298574	06/18/2026	83231 SHRED A WAY	Check	No		95.00
	010-306-30025-00000 Professional				95.00	
298575	06/18/2026	19980 SPECIAL RESCUE TEAM	Check	No		6,685.49
	020-105-64003-00622 ES Special Teams Exp-Special Rescue				6,685.49	
298576	06/18/2026	84332 SPIRIT COMMUNICATIONS	Check	No		1,869.73
	010-402-30041-00000 Telecommunications				1,787.66	
	017-719-30041-00000 Telecommunications				1.03	
	010-709-30041-00000 Telecommunications				81.04	
298577	06/18/2026	83088 STAFFMARK	Check	No		20,743.78
	235-204-30025-00014 Professional-Interns/Temp Service				3,364.20	
	010-306-30025-00000 Professional				1,933.81	
	010-710-30025-00000 Professional				141.63	
	010-718-30025-00000 Professional				906.34	
	010-718-30025-00000 Professional				3,119.67	
	235-203-30025-00014 Professional-Interns/Temp Service				3,796.74	
	010-502-30025-00000 Professional				697.59	
	010-502-30025-00000 Professional				573.19	
	010-718-30025-00000 Professional				1,221.76	
	010-718-30025-00000 Professional				3,124.68	
	260-601-30025-00000 Professional				659.05	
	260-601-30025-00000 Professional				640.22	
	260-601-30025-00000 Professional				564.90	
298578	06/18/2026	87618 STEPP, KYLAR	Check	No		387.00
	010-714-40027-00000 Safety Equipment				175.00	
	010-714-40065-00000 Clothing/Uniforms				212.00	
298579	06/18/2026	85772 TALLEY, DAVID	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298580	06/18/2026	80185 TAMASSEE SALEM RECREATION CORP	Check	No		50,000.00
	010-202-30901-00000 Recreation - District 1				50,000.00	
298581	06/18/2026	86566 TOP FLITE STAFFING	Check	No		9,095.13
	010-718-30025-00000 Professional				5,087.69	
	010-718-30025-00000 Professional				4,007.44	
298582	06/18/2026	20100 JOYCE TOWE	Check	No		2,112.50
	017-719-30037-00000 Equipment (Leased or Rented)				2,112.50	
298583	06/18/2026	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		914.55
	010-001-00260-16800 Town Portion of Fines				914.55	
298584	06/18/2026	0450 OCONEE COUNTY BOARD OF DISABILITI	Check	No		1,406.25
	010-601-30025-00000 Professional				625.00	
	010-601-30025-00000 Professional				781.25	
298585	06/18/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,483.29
	010-106-40034-00000 Food				9,483.29	
298586	06/18/2026	81991 UNIFIRST CORP	Check	No		782.40
	010-720-40065-00000 Clothing/Uniforms				49.04	
	010-720-40032-00000 Operational				261.75	
	010-718-40065-00000 Clothing/Uniforms				148.52	
	010-718-40065-00000 Clothing/Uniforms				174.57	
	010-718-40065-00000 Clothing/Uniforms				148.52	
298587	06/18/2026	81783 US POSTAL SERVICE	Check	No		196.00
	010-502-40032-00000 Operational				196.00	

298588	06/18/2026	87355 WD LAW, LLC	Check	No		1,662.50
	010-741-30025-00000 Professional Legal Counsel				1,662.50	
298589	06/18/2026	36350 WHITMAN, DONALD	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298590	06/18/2026	81903 WOLFE & ASSOCIATES INC dka WOLFE	Check	No		225.00
	010-717-40027-00000 Safety Equipment				225.00	
298591	06/18/2026	85921 WOODARD'S BACKFLOW SERVICES LLC	Check	No		250.00
	020-107-33022-00000 Maintenance Buildings/Grounds				125.00	
	010-103-33022-00000 Maintenance Buildings/Grounds				125.00	
298592	06/18/2026	24010 XEROX CORPORATION	Check	No		891.67
	010-502-30059-00000 Copier Click Charges				23.03	
	010-502-30059-00000 Copier Click Charges				207.78	
	010-502-30059-00000 Copier Click Charges				70.52	
	010-502-30059-00000 Copier Click Charges				62.49	
	010-509-30059-00000 Copier Click Charges				127.96	
	010-712-30059-00000 Copier Click Charges				83.95	
	017-719-30059-00000 Copier Click Charges				79.17	
	010-735-30059-00000 Copier Click Charges				13.66	
	010-718-30059-00000 Copier Click Charges				135.80	
	010-601-30059-00000 Copier Click Charges				71.70	
	010-601-30059-00000 Copier Click Charges				15.61	
298593	06/25/2026	85023 ACTION AUTOMOTIVE LLC	Check	No		434.00
	010-001-00040-71725 Vehicle Inventory				86.80	
	010-001-00040-71725 Vehicle Inventory				86.80	
	010-001-00040-71725 Vehicle Inventory				86.80	
	010-001-00040-71725 Vehicle Inventory				86.80	
	010-001-00040-71725 Vehicle Inventory				86.80	
298594	06/25/2026	1145 ACTION SERVICES OF OCONEE, INC	Check	No		427.56
	010-205-30037-00000 Equipment (Leased or Rented)				427.56	
298595	06/25/2026	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		801.76
	010-001-00040-71725 Vehicle Inventory				316.73	
	010-001-00040-71725 Vehicle Inventory				347.23	
	010-001-00040-71725 Vehicle Inventory				137.80	
298596	06/25/2026	82462 ADVANCED COVERT TECHNOLOGY, INC	Check	No		14,865.00
	010-101-40031-00000 Non-Capital Equipment				14,865.00	
298597	06/25/2026	14745 AIRGAS NATIONAL WELDERS INC	Check	No		193.77
	017-719-30024-00000 Maintenance on Equipment				193.77	
298598	06/25/2026	82318 ALEXANDER M SHADWICK	Check	No		4,259.76
	010-509-34043-00000 Electricity				299.76	
	010-509-30071-00000 Rent/Lease-Bldg				3,960.00	
298599	06/25/2026	82505 ALLAN DEARTH & SONS GENERATOR S/	Check	No		2,156.94
	010-104-30024-00000 Maintenance on Equipment				300.00	
	010-104-30024-00000 Maintenance on Equipment				151.94	
	010-104-30024-00000 Maintenance on Equipment				265.00	
	010-104-30024-00000 Maintenance on Equipment				250.00	
	010-104-30024-00000 Maintenance on Equipment				300.00	
	010-104-30024-00000 Maintenance on Equipment				300.00	
	010-104-30024-00000 Maintenance on Equipment				300.00	
	010-601-30024-00000 Maintenance on Equipment				290.00	
298600	06/25/2026	2330 BLANCHARD MACHINERY	Check	No		24,187.98
	010-001-00040-71725 Vehicle Inventory				193.28	
	010-001-00040-71725 Vehicle Inventory				268.34	
	017-719-30024-00000 Maintenance on Equipment				23,726.36	
298601	06/25/2026	86649 BLUE RIDGE PARKWAY FOUNDATION	Check	No		1,675.00
	010-205-40032-00000 Operational				1,675.00	
298602	06/25/2026	2560 BOBBY WOOD CHEVROLET	Check	No		9,944.19
	010-001-00040-71725 Vehicle Inventory				266.61	
	010-001-00040-71725 Vehicle Inventory				414.62	
	010-001-00040-71725 Vehicle Inventory				6.22	
	010-001-00040-71725 Vehicle Inventory				893.85	
	010-001-00040-71725 Vehicle Inventory				509.47	
	010-001-00040-71725 Vehicle Inventory				91.49	
	010-001-00040-71725 Vehicle Inventory				15.39	
	010-001-00040-71725 Vehicle Inventory				542.93	
	010-001-00040-71725 Vehicle Inventory				1,497.41	
	010-001-00040-71725 Vehicle Inventory				97.98	
	010-001-00040-71725 Vehicle Inventory				1,023.98	
	010-001-00040-71725 Vehicle Inventory				4,584.24	
298603	06/25/2026	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		8,257.95
	010-001-00040-71725 Vehicle Inventory				338.32	
	010-001-00040-71725 Vehicle Inventory				813.58	
	010-001-00040-71725 Vehicle Inventory				108.24	
	010-001-00040-71725 Vehicle Inventory				6,997.81	
298604	06/25/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		7,166.65
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				150.00	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				6,362.00	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				400.00	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				254.65	
298605	06/25/2026	3230 CINTAS CORPORATION #216	Check	No		1,207.60
	010-721-40065-00000 Clothing/Uniforms				119.17	
	010-721-40032-00000 Operational				75.67	
	017-719-40065-00000 Clothing/Uniforms				188.43	
	010-601-40065-00000 Clothing/Uniforms				192.85	
	010-601-40065-00000 Clothing/Uniforms				192.85	
	010-714-33022-00723 Bldg Maint Pine Street Complex				127.79	
	010-714-33022-00723 Bldg Maint Pine Street Complex				127.79	
	017-719-40065-00000 Clothing/Uniforms				183.05	
298606	06/25/2026	85860 CLEMSON UNIVERSITY	Check	No		14,383.74
	013-128-30025-91211 Professional - BJA FY23 COSSUP				7,747.87	
	013-128-30025-91211 Professional - BJA FY23 COSSUP				6,635.87	
298607	06/25/2026	86147 COPELAND, JAMES	Check	No		3,589.10
	010-001-00040-71725 Vehicle Inventory				578.60	
	010-001-00040-71725 Vehicle Inventory				3,010.50	
298608	06/25/2026	81758 DILMAR OIL COMPANY INC	Check	No		2,221.37
	010-001-00040-71725 Vehicle Inventory				783.55	
	010-001-00040-71725 Vehicle Inventory				783.55	
	010-001-00040-71725 Vehicle Inventory				654.27	
298609	06/25/2026	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		564.66
	010-204-40832-00000 Concessions				276.86	

	010-205-40832-00000 Concessions				287.80	
298610	06/25/2026	87484 DMR MOBILE WELDNG & FABRICATION I	Check	No		1,500.00
	017-719-30024-00000 Maintenance on Equipment				1,500.00	
298611	06/25/2026	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		197,683.97
	010-001-00040-71725 Vehicle Inventory				2,414.30	
	340-718-30024-00000 Maintenance - Equipment				195,269.67	
298612	06/25/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		57,154.59
	010-720-40990-00000 Airport Jet Fuel				28,257.77	
	010-720-40990-00000 Airport Jet Fuel				28,896.82	
298613	06/25/2026	86205 EVANS M BUNCH III AND ASSOC INC	Check	No		6,500.00
	010-305-40032-60305 Operational-Tax Sale				0.00	
	010-305-30025-60305 Professional-Tax Sale				6,500.00	
298614	06/25/2026	81837 FASTENAL COMPANY INC	Check	No		313.18
	010-001-00040-71725 Vehicle Inventory				313.18	
298615	06/25/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		20,631.30
	010-101-81101-00000 Gasoline Sheriff				9,417.51	
	010-103-81103-00000 Gasoline Coroner				123.60	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,603.55	
	010-110-81110-00000 Gasoline Animal Control				320.46	
	010-202-81202-00000 Gasoline PRT				591.32	
	010-206-81206-00000 Gasoline Library				115.45	
	010-301-81301-00000 Gasoline Assessor				50.67	
	010-306-81306-00000 Gasoline Treasurer				47.61	
	010-504-81504-00000 Gasoline Solicitor (Smith)				84.32	
	010-601-81601-00000 Gasoline Road Department				1,220.62	
	010-702-81702-00000 Gasoline-Community Dev .				217.65	
	010-707-81707-00000 Gasoline Econ Development				39.90	
	010-712-81712-00000 Gasoline Planning Department				34.66	
	010-714-81714-00000 Gasoline Public Buildings				358.63	
	010-717-81717-00000 Gasoline Administrator				51.79	
	010-718-81718-00000 Gasoline Solid Waste Department				238.16	
	010-720-81720-00000 Gasoline Airport				109.83	
	010-721-81721-00000 Gasoline Vehicle Maintenance				241.26	
	010-509-81509-00000 Gasoline Magistrate				41.85	
	010-502-81502-00000 Gasoline Probate Court				37.82	
	017-719-81719-00000 Rock Quarry Gasoline				348.52	
	010-107-82107-00000 Diesel Emergency Services				999.53	
	010-202-82202-00000 Diesel PRT				37.91	
	010-206-82206-00000 Diesel Library				107.71	
	010-601-82601-00000 Diesel Road Department				2,534.45	
	010-718-82718-00000 Diesel Solid Waste Department				1,644.48	
	010-720-82720-00000 Diesel Airport				12.04	
298616	06/25/2026	83641 RECREATIONAL VEHICLES INC	Check	No		376.44
	010-001-00040-71725 Vehicle Inventory				376.44	
298617	06/25/2026	80758 FORENSIC SCIENCE NETWORK, LLC	Check	No		2,324.00
	010-103-30025-00000 Professional				1,078.00	
	010-103-30025-00000 Professional				1,246.00	
298618	06/25/2026	85630 FOREST EDGE LLC	Check	No		2,500.00
	010-716-33022-00000 Maintenance Buildings/Grounds				2,500.00	
298619	06/25/2026	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		2,035.54
	013-106-30056-07602 Data Processing Encartele				0.00	
	010-106-40031-00000 Non-Capital Equipment				0.00	
	010-106-30062-00000 Medical				2,035.54	
298620	06/25/2026	85669 GOODWYN MILLS & CAWOOD INC	Check	No		950.00
	010-709-30025-91229 Professional-Hurricane Helene				950.00	
298621	06/25/2026	84000 HARFORD W CAPPS	Check	No		489.83
	010-735-30056-00000 Data Processing				489.83	
298622	06/25/2026	85826 HOLLAND, DAN	Check	No		97.88
	010-101-30018-00000 Travel				97.88	
298623	06/25/2026	86305 HUNNICUTT, MICHAEL	Check	No		54.00
	020-107-30084-00000 School/Seminar/Trng/Mtg				54.00	
298624	06/25/2026	85303 HYDE, JOSEPH CHRISTOPHER	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298625	06/25/2026	85249 INMATE TRUST FUND ACCOUNT	Check	No		940.00
	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				100.00	
	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	
298626	06/25/2026	85267 JACK'S WHOLESALE BAIT LLC	Check	No		216.25
	010-204-40832-00000 Concessions				216.25	
298627	06/25/2026	87631 JAMES SHORT TRACTORS & EQUIPMEN	Check	No		5,350.00
	010-001-00040-71725 Vehicle Inventory				5,350.00	
298628	06/25/2026	11055 KING ASPHALT, INC.	Check	No		22,213.05
	260-601-40032-00000 Operational				2,280.24	
	260-601-40032-00000 Operational				1,241.14	
	260-601-40032-00000 Operational				792.82	
	260-601-40032-00000 Operational				12,643.39	
	260-601-40032-00000 Operational				2,108.16	
	260-601-40032-00000 Operational				3,147.30	
298629	06/25/2026	86023 KM SERVICES	Check	No		2,400.00
	017-719-33022-00000 Maintenance Buildings/Grounds				2,400.00	
298630	06/25/2026	1245 LANGUAGE LINE SERVICES	Check	No		474.52
	225-104-30041-19070 Telecommunications-SC BCB				474.52	
298631	06/25/2026	87301 LAW OFFICES OF KURT TAVERNIER, P./	Check	No		3,333.00
	010-504-30025-00000 Professional				3,333.00	
298632	06/25/2026	13005 LINDER INDUSTRIAL MACHINERY COMP.	Check	No		10,072.45
	010-001-00040-71725 Vehicle Inventory				5,139.40	
	010-001-00040-71725 Vehicle Inventory				2,546.62	
	017-719-30024-00000 Maintenance on Equipment				2,386.43	
298633	06/25/2026	12000 LINDSAY OIL CO	Check	No		20,616.22
	010-001-00040-71721 Diesel Inventory Off Road				7,234.42	
	010-001-00040-71700 Gasoline Inventory				0.00	
	010-001-00040-71721 Diesel Inventory Off Road				0.00	
	010-001-00040-71700 Gasoline Inventory				780.20	

	017-001-00040-71719 Rock Quarry Off Road Diesel				2,768.78	
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,829.22	
	017-001-00040-71719 Rock Quarry Off Road Diesel				5,003.60	
298634	06/25/2026	85849 MARCENGILL, KEVIN	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298635	06/25/2026	85526 MARSHALL A GAMBRELL JR	Check	No		550.00
	010-106-33022-00000 Maintenance Buildings/Grounds				550.00	
298636	06/25/2026	56050 MARTIN, JOSEPH F.	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298637	06/25/2026	85615 MCCALLS PEST CONTROL LLC	Check	No		2,895.00
	010-101-60444-00000 Unmanned Air Maintenance				75.00	
	010-601-33022-00000 Maintenance Buildings/Grounds				85.00	
	010-107-33022-00000 Maintenance Buildings/Grounds				75.00	
	010-206-33022-00209 Maint Bldgs/Grounds-Westminster Br				85.00	
	010-509-33022-00000 Maintenance Buildings/Grounds				90.00	
	010-509-33022-00000 Maintenance Buildings/Grounds				90.00	
	020-107-33022-00000 Maintenance Buildings/Grounds				150.00	
	020-107-33022-00000 Maintenance Buildings/Grounds				225.00	
	020-107-33022-00000 Maintenance Buildings/Grounds				150.00	
	010-509-33022-00000 Maintenance Buildings/Grounds				75.00	
	010-206-33022-00208 Maint Bldgs/Grounds- Seneca Branch				125.00	
	010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch				210.00	
	010-403-33022-00000 Maintenance Buildings/Grounds				135.00	
	010-714-33022-00510 Bldg Maint Courthouse (New)				250.00	
	010-714-33022-00402 Bldg Maint DSS Building				250.00	
	010-714-33022-00407 Bldg Maint Lakeview Rest Home				175.00	
	010-714-33022-00716 Bldg Maint-Soil & Water - AG Bldg				100.00	
	010-714-33022-00729 Bldg Maint Brown Building				200.00	
	010-714-33022-00723 Bldg Maint Pine Street Complex				275.00	
	010-714-33022-00109 Bldg Maintenance Probation & Parole				75.00	
298638	06/25/2026	15440 OAKWAY TRACTOR, INC.	Check	No		595.58
	010-001-00040-71725 Vehicle Inventory				160.62	
	010-001-00040-71725 Vehicle Inventory				434.96	
298639	06/25/2026	85745 OCONEE COUNTY SC SHERIFFS FOUND	Check	No		625.00
	013-721-40034-00029 Food - Veh Maint Scrap Metal				625.00	
298640	06/25/2026	15015 OCONEE PUBLISHING INC.	Check	No		166.50
	010-709-30068-00704 Advertising - Council				166.50	
298641	06/25/2026	81049 OLD STONE TRACTOR INC.	Check	No		2,848.79
	010-001-00040-71725 Vehicle Inventory				1,946.14	
	010-001-00040-71725 Vehicle Inventory				289.91	
	010-001-00040-71725 Vehicle Inventory				612.74	
298642	06/25/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		290.74
	010-001-00040-71725 Vehicle Inventory				105.26	
	010-001-00040-71725 Vehicle Inventory				37.09	
	010-001-00040-71725 Vehicle Inventory				148.39	
298643	06/25/2026	86173 OZONE COLLISION CENTER LLC	Check	No		8,222.50
	010-001-00040-71725 Vehicle Inventory				6,844.50	
	010-001-00040-71725 Vehicle Inventory				1,378.00	
298644	06/25/2026	16990 PEACH STATE FORD TRUCK	Check	No		781.58
	010-001-00040-71725 Vehicle Inventory				781.58	
298645	06/25/2026	86316 PEOPLEMARK, INC	Check	No		2,311.10
	010-120-10120-00000 Sheriff's Part-time Bailiffs				609.29	
	010-120-10120-00000 Sheriff's Part-time Bailiffs				1,701.81	
298646	06/25/2026	84696 PHILLIPS STAFFING	Check	No		1,488.96
	235-205-30025-00014 Professional-Interns/Temp Service				1,488.96	
298647	06/25/2026	16140 PICKETT POST-CAMP OAK F D	Check	No		12,160.75
	020-102-64002-00614 Fire Station Exp-Pickett Post FD				12,160.75	
298648	06/25/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No		410.77
	010-204-40832-00000 Concessions				410.77	
298649	06/25/2026	16685 PIONEER RURAL WATER DISTRICT	Check	No		454.42
	010-718-34044-00000 Water/Sewer/Garbage				45.00	
	010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				45.00	
	010-718-34044-00000 Water/Sewer/Garbage				45.00	
	010-714-34044-00270 Water/Sewer/Garbage Oakway School				319.42	
298650	06/25/2026	85664 PRISMA HEALTH - UPSTATE	Check	No		5,821.40
	010-709-30025-00017 Professional-Emp Health Clinic-PS				5,821.40	
298651	06/25/2026	19090 PUBLIQ, LLC	Check	No		6,320.80
	010-306-40032-00000 Operational				0.00	
	010-306-30056-00000 DATA PROCESSING				0.00	
	010-306-30025-00000 Professional				1,299.82	
	010-306-40033-00000 Postage				0.00	
	010-306-40033-00000 Postage				5,020.98	
298652	06/25/2026	85306 RCI OF SC INC	Check	No		18,132.85
	010-702-30025-00000 Professional				18,132.85	
	010-702-30025-03500 Professional-RCI Assistance				0.00	
298653	06/25/2026	85663 RESCUE SC, LLC	Check	No		600.00
	020-107-30084-00000 School/Seminar/Trng/Mtg				600.00	
298654	06/25/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		7,153.82
	010-001-00040-71725 Vehicle Inventory				809.16	
	010-001-00040-71725 Vehicle Inventory				6,144.64	
	020-107-30024-00000 Maintenance on Equipment				81.30	
	010-107-40065-00000 Clothing Uniforms				118.72	
298655	06/25/2026	9896 SC ASSOCIATION OF COUNTY ATTORNEY	Check	No		125.00
	010-001-00040-71740 Prepaid Items				125.00	
298656	06/25/2026	19400 SC COUNTIES WORKERS COMPENSATI	Check	No		173,195.60
	010-001-00040-71740 Prepaid Items				173,195.60	
298657	06/25/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,900.00
	010-001-00065-16210 Watercraft - DNR Fee				3,900.00	
298658	06/25/2026	19585 SC DIVISION OF MOTOR VEHICLES (DMV	Check	No		24,599.50
	010-001-00065-16200 SC Department of Motor Vehicle Fee				23,549.50	
	010-001-00060-73031 DMV Late Fees Payable				1,050.00	
298659	06/25/2026	81141 SCHINDLER ELEVATOR CORP.	Check	No		4,035.48
	010-106-33022-00000 Maintenance Buildings/Grounds				1,681.45	
	010-001-00040-71740 Prepaid Items				2,354.03	
298660	06/25/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		2,724.81
	010-202-34044-62060 Water/Sewer/Garbage-Conneross Crk				49.37	
	010-202-34044-62058 Water/Sewer-Friendship Rec Area				121.84	

	010-107-34044-00000 Water/Sewer/Garbage				80.44	
	010-206-34043-00208 Electricity - Seneca Branch				1,099.28	
	010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch				178.38	
	010-103-34043-00000 Electricity				303.37	
	010-103-34044-00000 Water/Sewer/Garbage				114.96	
	010-204-34044-00000 Water/Sewer/Garbage				777.17	
298661	06/25/2026	87371 SHRED WITH US LLC	Check	No		56.00
	010-106-40032-00000 Operational				56.00	
298662	06/25/2026	84127 SMITH GARDNER, INC.	Check	No		25,653.95
	010-718-60005-00000 Testing Wells				22,852.07	
	010-718-30025-00000 Professional				300.83	
	010-718-30025-00000 Professional				2,501.05	
298663	06/25/2026	83088 STAFFMARK	Check	No		26,255.17
	013-290-30025-92072 Professional-CRPH Grant				177.53	
	010-206-30025-00000 Professional				1,401.88	
	010-206-30025-00000 Professional				325.59	
	010-206-30025-00000 Professional				720.51	
	013-290-30025-92072 Professional-CRPH Grant				216.98	
	010-206-30025-00000 Professional				1,509.83	
	010-206-30025-00000 Professional				325.59	
	010-206-30025-00000 Professional				605.23	
	235-204-30025-00014 Professional-Interns/Temp Service				3,075.84	
	010-106-30025-00000 Professional				234.00	
	010-306-30025-00000 Professional				1,893.42	
	260-601-30025-00000 Professional				84.74	
	010-715-30025-00000 Professional				788.42	
	235-203-30025-00014 Professional-Interns/Temp Service				3,001.08	
	235-203-30025-00014 Professional-Interns/Temp Service				3,428.28	
	010-710-30025-00000 Professional				311.58	
	010-718-30025-00000 Professional				3,785.67	
	010-718-30025-00000 Professional				951.40	
	235-203-30025-00014 Professional-Interns/Temp Service				3,417.60	
298664	06/25/2026	82285 STILL, SWAIN	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298665	06/25/2026	84954 THOMAS & HUTTON ENGINEERING COR	Check	No		1,420.00
	330-202-30025-00000 Professional				0.00	
	235-204-30025-00239 Professional-Tennis/P-Ball Cts				1,420.00	
298666	06/25/2026	87325 TIFFT, RICHARD	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
298667	06/25/2026	20100 JOYCE TOWE	Check	No		825.00
	010-001-00040-71725 Vehicle Inventory				225.00	
	010-001-00040-71725 Vehicle Inventory				225.00	
	010-001-00040-71725 Vehicle Inventory				375.00	
298668	06/25/2026	85785 TRI-COUNTY CARPET CLEANING	Check	No		352.00
	010-714-33022-00109 Bldg Maintenance Probation & Parole				352.00	
298669	06/25/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		533.62
	010-001-00040-71725 Vehicle Inventory				13.71	
	010-001-00040-71725 Vehicle Inventory				135.32	
	010-001-00040-71725 Vehicle Inventory				27.75	
	010-001-00040-71725 Vehicle Inventory				198.54	
	010-001-00040-71725 Vehicle Inventory				69.67	
	010-001-00040-71725 Vehicle Inventory				7.80	
	010-001-00040-71725 Vehicle Inventory				80.83	
298670	06/25/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,881.21
	010-106-40034-00000 Food				9,881.21	
298671	06/25/2026	20280 TRUCKPRO GREENVILLE	Check	No		152.52
	010-001-00040-71725 Vehicle Inventory				152.52	
298672	06/25/2026	81991 UNIFIRST CORP	Check	No		398.95
	010-718-40065-00000 Clothing/Uniforms				158.54	
	010-720-40065-00000 Clothing/Uniforms				49.04	
	010-720-40032-00000 Operational				191.37	
298673	06/25/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No		46.72
	010-001-00090-73918 United Way Employee Contributions				46.72	
298674	06/25/2026	23210 WEST UNION FIRE DEPT.	Check	No		15,000.00
	020-102-64002-00616 Fire Station Exp-West Union FD				15,000.00	
298675	06/25/2026	85789 WILLIAMS FIRE APPARATUS	Check	No		3,346.32
	010-001-00040-71725 Vehicle Inventory				3,346.32	
298676	06/25/2026	24010 XEROX CORPORATION	Check	No		1,110.52
	010-110-30059-00000 Copier Click Charges				79.19	
	010-110-30059-00000 Copier Click Charges				68.89	
	010-706-30059-00000 Copier Click Charges				99.24	
	010-203-30037-00000 Equipment (Leased or Rented)				68.44	
	010-203-30059-00000 Copier Click Charges				1.66	
	010-101-30059-00000 Copier Click Charges				47.45	
	010-101-30059-00000 Copier Click Charges				168.93	
	010-101-30059-00000 Copier Click Charges				24.60	
	010-101-30059-00000 Copier Click Charges				99.91	
	010-101-30059-00000 Copier Click Charges				6.42	
	010-101-30059-00000 Copier Click Charges				56.52	
	010-101-30059-00000 Copier Click Charges				7.84	
	010-101-30059-00000 Copier Click Charges				144.64	
	010-101-30059-00000 Copier Click Charges				152.21	
	010-101-30059-00000 Copier Click Charges				46.91	
	010-101-30059-00000 Copier Click Charges				14.52	
	010-101-30059-00000 Copier Click Charges				64.48	
	010-101-30059-00000 Copier Click Charges				-41.33	
298677	06/30/2026	85058 ALEXANDER, L.C.	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298678	06/30/2026	41010 ARNOLD, SCOTT	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298679	06/30/2026	80904 BARKER, JAMES D	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298680	06/30/2026	85068 CRUMPTON, THOMAS	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298681	06/30/2026	87632 FOSTER, KIRSTEN	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298682	06/30/2026	41005 HAWK, GENTRY	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298683	06/30/2026	36130 HERRON, STEVEN J.	Check	No		478.80

	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298684	06/30/2026	41190 HOLMES, MICHAEL	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298685	06/30/2026	36335 LANNING, STEVE	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298686	06/30/2026	48005 LEE, KAREN W.	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298687	06/30/2026	85116 LONG, CHARLES	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298688	06/30/2026	53145 LUSK, KAREN	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298689	06/30/2026	87623 LUSK, STEVEN	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298690	06/30/2026	36235 MATHIS, DANIEL	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298691	06/30/2026	43050 MCALISTER, LORI	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298692	06/30/2026	41340 MERCK, PATRICK	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298693	06/30/2026	80334 PIEKUTOWSKI,ELIZABETH	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298694	06/30/2026	53140 PRICE, LADALE	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298695	06/30/2026	82769 PRICE, RUSSELL J	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298696	06/30/2026	82968 RANDALL SPEARMAN	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298697	06/30/2026	87638 ROACH, PAM	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298698	06/30/2026	55015 SCHARICH, JOY	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298699	06/30/2026	29005 SHERIFF, DEBORAH A.	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298700	06/30/2026	41025 SHERIFF, STANLEY E.	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298701	06/30/2026	87576 STOKES, JAMES	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298702	06/30/2026	36225 WHITMAN, JIMMY JR.	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298703	06/30/2026	56120 WHITMAN, KRISTOPHER	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298704	06/30/2026	87567 WILLIAMS, CYNTHIA G.	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298705	06/30/2026	87564 WILLIAMS, STELLA	Check	No		239.40
	010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
298706	06/30/2026	85078 WOODY, CAROLYN S	Check	No		478.80
	010-709-20029-00000 Retiree Health Ins Reimbursement				478.80	
298707	06/30/2026	85023 ACTION AUTOMOTIVE LLC	Check	No		173.60
	010-001-00040-71725 Vehicle Inventory				86.80	
	010-001-00040-71725 Vehicle Inventory				86.80	
298708	06/30/2026	1145 ACTION SERVICES OF OCONEE, INC	Check	No		256.54
	017-719-30037-00000 Equipment (Leased or Rented)				256.54	
298709	06/30/2026	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		868.08
	010-001-00040-71725 Vehicle Inventory				520.85	
	010-001-00040-71725 Vehicle Inventory				347.23	
298710	06/30/2026	83293 ALAMO SALES CORP.	Check	No		2,282.59
	010-001-00040-71725 Vehicle Inventory				2,282.59	
298711	06/30/2026	85631 ALLIED UNIVERSAL SECURITY SYSTEMS	Check	No		300.00
	010-501-40032-00000 Operational				300.00	
298712	06/30/2026	80570 AMERICAN LEGION POST 124	Check	No		150.00
	010-715-40032-97715 Operational-SC Elect Reimbursable				150.00	
298713	06/30/2026	81521 ASCENDUM MACHINERY, INC	Check	No		505,822.02
	010-001-00040-71725 Vehicle Inventory				604.57	
	017-719-50840-00000 Equipment Capital Expenses				503,670.00	
	017-719-30024-00000 Maintenance on Equipment				1,547.45	
298714	06/30/2026	85516 AT&T MOBILITY LLC	Check	No		8,672.84
	013-128-30041-91211 Telecomm-BJA FY23 COSSUP				87.20	
	010-104-30041-00000 Telecommunications				545.45	
	013-128-30041-91211 Telecomm-BJA FY23 COSSUP				38.05	
	010-104-30041-00000 Telecommunications				8,002.14	
298715	06/30/2026	87377 BEARING DISTRIBUTORS, INC	Check	No		3,362.37
	017-001-00040-71726 Crushing Plant Maint Inventory				318.29	
	017-001-00040-71726 Crushing Plant Maint Inventory				1,464.98	
	017-001-00040-71726 Crushing Plant Maint Inventory				1,059.76	
	017-001-00040-71726 Crushing Plant Maint Inventory				519.34	
298716	06/30/2026	2330 BLANCHARD MACHINERY	Check	No		10,136.61
	017-719-30037-00000 Equipment (Leased or Rented)				4,416.00	
	017-719-30037-00000 Equipment (Leased or Rented)				4,416.00	
	010-001-00040-71725 Vehicle Inventory				1,304.61	
298717	06/30/2026	85603 BLUE RIDGE BANK	Check	No		710.47
	020-102-40032-00614 Operational - Pickett Post FD				710.47	
298718	06/30/2026	2560 BOBBY WOOD CHEVROLET	Check	No		540.78
	010-001-00040-71725 Vehicle Inventory				58.09	
	010-001-00040-71725 Vehicle Inventory				6.57	
	010-001-00040-71725 Vehicle Inventory				476.12	
298719	06/30/2026	2315 BYRD MCLELLAN	Check	No		245.00
	010-709-30066-00000 INSURANCE/BONDS				245.00	
298720	06/30/2026	86127 WAND NEWCO 3, INC	Check	No		4,985.22
	010-001-00040-71725 Vehicle Inventory				4,985.22	
298721	06/30/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		16,969.44
	013-101-30084-91243 Training - FFY26 OJP26-TX-LEAD				1,430.40	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				6,362.00	
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				2,700.00	

	013-101-30080-91243 Dues - FFY26 OJP26-TX-LEAD				14.99	
	013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD				86.05	
	013-128-30025-91211 Professional - BJA FY23 COSSUP				6,376.00	
298722	06/30/2026	3230 CINTAS CORPORATION #216	Check	No		942.30
	010-721-40027-00000 Safety Equipment				181.23	
	010-601-40065-00000 Clothing/Uniforms				189.66	
	010-721-40032-00000 Operational				44.32	
	010-721-40065-00000 Clothing/Uniforms				157.27	
	017-719-40065-00000 Clothing/Uniforms				180.15	
	010-601-40065-00000 Clothing/Uniforms				189.67	
298723	06/30/2026	86248 CITY OF SENECA (ARPA FUNDING)	Check	No		82,540.80
	270-709-95110-20268 Contrib to Seneca Water/Waste Water				82,540.80	
298724	06/30/2026	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		9,618.64
	020-107-34044-00000 Water/Sewer/Garbage				200.15	
	010-509-34044-00000 Water/Sewer/Garbage				41.55	
	010-716-34044-00000 Water/Sewer/Garbage				115.11	
	010-714-34044-00729 Water Brown Building				62.70	
	010-714-34044-00729 Water Brown Building				74.04	
	010-714-34044-00109 Water Probation & Parole				96.43	
	020-107-34044-00000 Water/Sewer/Garbage				54.11	
	010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia				74.04	
	010-106-34044-00000 Water/Sewer/Garbage				6,674.20	
	010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch				216.29	
	010-714-34044-00723 Water Pine Street Complex				282.07	
	010-714-34044-00000 Water Facilities Maintenance				138.89	
	017-719-34044-00000 Water/Sewer/Garbage				39.83	
	017-719-34044-00000 Water/Sewer/Garbage				38.30	
	017-719-34044-00000 Water/Sewer/Garbage				45.44	
	010-107-34044-00000 Water/Sewer/Garbage				38.30	
	010-101-34044-00000 Water/Sewer/Garbage				38.81	
	010-718-34044-00000 Water/Sewer/Garbage				51.05	
	010-714-34044-00402 Water DSS Building				381.90	
	010-707-34044-00104 Water/Sewer/Garbage- OITP				38.30	
	010-707-34044-00104 Water/Sewer/Garbage- OITP				38.30	
	010-714-34044-00403 Water Walhalla Health Department				93.28	
	010-106-34044-00000 Water/Sewer/Garbage				21.30	
	010-714-34044-00510 Water Courthouse (New)				21.30	
	010-714-34044-00510 Water Courthouse (New)				367.59	
	010-106-34044-00000 Water/Sewer/Garbage				102.51	
	010-106-34044-00000 Water/Sewer/Garbage				251.55	
	010-106-34044-00000 Water/Sewer/Garbage				21.30	
298725	06/30/2026	80781 CITY OF WALHALLA RECREATION DEPT	Check	No		50,000.00
	010-202-30902-00000 Recreation - District 2				50,000.00	
298726	06/30/2026	3215 CORINTH-SHILOH FIRE DEPT	Check	No		45,000.00
	020-102-64002-00603 Fire Station Exp-Corinth-Shiloh FD				45,000.00	
298727	06/30/2026	86445 CSWR-SOUTH CAROLINA	Check	No		91.14
	020-107-34044-00000 Water/Sewer/Garbage				91.14	
298728	06/30/2026	87608 DAVID BRANNON SMITH	Check	No		237.80
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				102.95	
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				134.85	
298729	06/30/2026	86211 DAVID SHAW	Check	No		402.38
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				179.80	
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				222.58	
298730	06/30/2026	9458 DEPARTMENT OF ADMINISTRATION	Check	No		213.61
	010-104-30056-00000 Data Processing Communications				213.61	
298731	06/30/2026	87484 DMR MOBILE WELDNG & FABRICATION I	Check	No		2,400.00
	017-719-30024-00000 Maintenance on Equipment				2,400.00	
298732	06/30/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		9,605.34
	010-204-34043-00000 Electricity				179.72	
	010-204-34043-00000 Electricity				636.63	
	010-204-34043-00000 Electricity				485.38	
	010-204-34043-00000 Electricity				785.23	
	010-204-34043-00000 Electricity				772.32	
	010-204-34043-00000 Electricity				232.91	
	010-204-34043-00000 Electricity				603.02	
	010-204-34043-00000 Electricity				854.61	
	010-204-34043-00000 Electricity				399.90	
	010-204-34043-00000 Electricity				883.93	
	010-204-34043-00000 Electricity				949.87	
	010-204-34043-00000 Electricity				959.96	
	010-204-34043-00000 Electricity				695.07	
	010-106-34043-00000 Electricity				644.15	
	010-714-34043-00723 Electricity Pine Street Complex				324.32	
	010-714-34043-00510 Electricity Courthouse (New)				16.87	
	010-203-34043-00000 Electricity				0.06	
	010-204-34043-00000 Electricity				181.39	
298733	06/30/2026	84016 DUNCAN-PARNELL INC	Check	No		519.40
	010-711-30025-00073 Professional - GIS				519.40	
298734	06/30/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		53,324.64
	010-720-40990-00000 Airport Jet Fuel				25,571.42	
	010-720-40990-00000 Airport Jet Fuel				27,753.22	
298735	06/30/2026	63325 EDNA P REID	Check	No		106.58
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				44.23	
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				62.35	
298736	06/30/2026	81837 FASTENAL COMPANY INC	Check	No		553.70
	010-721-40032-00000 Operational				346.57	
	010-001-00040-71725 Vehicle Inventory				207.13	
298737	06/30/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		21,041.41
	010-101-81101-00000 Gasoline Sheriff				10,145.75	
	010-103-81103-00000 Gasoline Coroner				127.59	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,463.08	
	010-110-81110-00000 Gasoline Animal Control				459.76	
	010-202-81202-00000 Gasoline PRT				692.70	
	010-206-81206-00000 Gasoline Library				41.65	
	010-301-81301-00000 Gasoline Assessor				46.26	
	010-504-81504-00000 Gasoline Solicitor (Smith)				35.30	
	010-601-81601-00000 Gasoline Road Department				984.50	
	010-702-81702-00000 Gasoline-Community Dev .				221.22	
	010-711-81711-00000 Gasoline Information Tech				65.03	
	010-712-81712-00000 Gasoline Planning Department				30.13	
	010-714-81714-00000 Gasoline Public Buildings				481.07	

		010-717-81717-00000 Gasoline Administrator				59.23	
		010-718-81718-00000 Gasoline Solid Waste Department				46.75	
		010-720-81720-00000 Gasoline Airport				156.14	
		010-721-81721-00000 Gasoline Vehicle Maintenance				436.53	
		010-502-81502-00000 Gasoline Probate Court				40.30	
		017-719-81719-00000 Rock Quarry Gasoline				508.60	
		010-107-82107-00000 Diesel Emergency Services				1,049.90	
		010-601-82601-00000 Diesel Road Department				2,029.39	
		010-718-82718-00000 Diesel Solid Waste Department				1,728.29	
		010-720-82720-00000 Diesel Airport				192.24	
	298738	06/30/2026	85934 GAINES MECHANICAL LLC	Check	No		3,395.00
		017-719-30025-00000 Professional				750.00	
		017-719-30024-00000 Maintenance on Equipment				595.00	
		017-719-30024-00000 Maintenance on Equipment				800.00	
		017-719-30024-00000 Maintenance on Equipment				1,250.00	
	298739	06/30/2026	7775 GOLDIE & ASSOCIATES, INC	Check	No		3,100.00
		017-719-30025-00000 Professional				3,100.00	
	298740	06/30/2026	86459 GREEN ERIN	Check	No		33.10
		010-001-00090-73964 Medical Spending Acct				33.10	
	298741	06/30/2026	85763 HOLBROOKS, JANICE MATHESON	Check	No		48.79
		010-715-30018-97715 Travel-Mileage-SC Elec Comm				28.49	
		010-715-30018-97715 Travel-Mileage-SC Elec Comm				20.30	
	298742	06/30/2026	85826 HOLLAND, DAN	Check	No		99.33
		010-101-30018-00000 Travel				99.33	
	298743	06/30/2026	85975 INTERSTATE TIRE SERVICE LLC	Check	No		11,906.00
		017-719-30024-00000 Maintenance on Equipment				1,606.00	
		017-001-00040-71725 Vehicle/Equipment Maint. Inventory				9,700.00	
		017-719-30024-00000 Maintenance on Equipment				600.00	
		017-001-00040-71725 Vehicle/Equipment Maint. Inventory				0.00	
	298744	06/30/2026	85384 JAMES MURRAY	Check	No		369.03
		010-715-30018-97715 Travel-Mileage-SC Elec Comm				208.08	
		010-715-30018-97715 Travel-Mileage-SC Elec Comm				160.95	
	298745	06/30/2026	80036 JENNIFER HOPKINS	Check	No		27.50
		010-080-00805-12301 LP Probate Judge Estates				27.50	
VOIDED	298746	06/30/2026	83241 JEREMY S. GARLAND	Check	No		308.13
	Void Date:	06/30/2026					
		010-715-30018-97715 Travel-Mileage-SC Elec Comm				165.30	
		010-715-30018-97715 Travel-Mileage-SC Elec Comm				142.83	
	298747	06/30/2026	11110 KEOWEE KEY POA	Check	No		306.90
		010-101-81101-00000 Gasoline Sheriff				306.90	
	298748	06/30/2026	11055 KING ASPHALT, INC.	Check	No		1,503.54
		260-601-40032-00000 Operational				247.44	
		010-601-33022-00000 Maintenance Buildings/Grounds				1,256.10	
	298749	06/30/2026	85762 LARSEN, JENI	Check	No		60.89
		010-715-30018-97715 Travel-Mileage-SC Elec Comm				26.82	
		010-715-30018-97715 Travel-Mileage-SC Elec Comm				34.07	
	298750	06/30/2026	87472 LIGHTHOUSE COFFEE COMPANY	Check	No		464.20
		010-205-40832-00000 Concessions				464.20	
	298751	06/30/2026	13005 LINDER INDUSTRIAL MACHINERY COMP.	Check	No		3,887.99
		017-719-30024-00000 Maintenance on Equipment				298.98	
		010-001-00040-71725 Vehicle Inventory				1,519.75	
		010-001-00040-71725 Vehicle Inventory				194.08	
		010-001-00040-71725 Vehicle Inventory				497.03	
		010-001-00040-71725 Vehicle Inventory				1,378.15	
	298752	06/30/2026	12000 LINDSAY OIL CO	Check	No		3,166.20
		017-001-00040-71719 Rock Quarry Off Road Diesel				3,166.20	
	298753	06/30/2026	81292 LOWE ELECTRIC SUPPLY COMPANY	Check	No		1,911.87
		017-719-30024-00000 Maintenance on Equipment				1,911.87	
	298754	06/30/2026	81402 MOMAR, INCORPORATED	Check	No		755.84
		017-719-33022-00000 Maintenance Buildings/Grounds				410.78	
		017-719-40031-00000 Non-Capital Equipment				345.06	
	298755	06/30/2026	87425 GENUINE PARTS COMPANY INC	Check	No		12,513.46
		010-001-00040-71725 Vehicle Inventory				111.33	
		010-001-00040-71725 Vehicle Inventory				13.61	
		010-001-00040-71725 Vehicle Inventory				24.86	
		010-001-00040-71725 Vehicle Inventory				13.03	
		010-001-00040-71725 Vehicle Inventory				45.94	
		010-001-00040-71725 Vehicle Inventory				52.32	
		010-001-00040-71725 Vehicle Inventory				13.07	
		010-001-00040-71725 Vehicle Inventory				25.56	
		010-001-00040-71725 Vehicle Inventory				792.42	
		010-001-00040-71725 Vehicle Inventory				217.00	
		010-001-00040-71725 Vehicle Inventory				144.24	
		010-001-00040-71725 Vehicle Inventory				-896.95	
		010-001-00040-71725 Vehicle Inventory				220.31	
		010-001-00040-71725 Vehicle Inventory				63.43	
		010-001-00040-71725 Vehicle Inventory				222.58	
		010-001-00040-71725 Vehicle Inventory				132.89	
		010-001-00040-71725 Vehicle Inventory				667.35	
		010-001-00040-71725 Vehicle Inventory				147.34	
		010-001-00040-71725 Vehicle Inventory				20.66	
		010-001-00040-71725 Vehicle Inventory				152.68	
		010-001-00040-71725 Vehicle Inventory				171.87	
		010-001-00040-71725 Vehicle Inventory				14.15	
		010-001-00040-71725 Vehicle Inventory				144.24	
		010-001-00040-71725 Vehicle Inventory				57.16	
		010-001-00040-71725 Vehicle Inventory				132.89	
		010-001-00040-71725 Vehicle Inventory				83.99	
		010-001-00040-71725 Vehicle Inventory				261.04	
		010-001-00040-71725 Vehicle Inventory				24.74	
		010-001-00040-71725 Vehicle Inventory				40.47	
		010-001-00040-71725 Vehicle Inventory				39.22	
		010-001-00040-71725 Vehicle Inventory				31.11	
		010-001-00040-71725 Vehicle Inventory				857.42	
		010-001-00040-71725 Vehicle Inventory				125.80	
		010-001-00040-71725 Vehicle Inventory				19.10	
		010-001-00040-71725 Vehicle Inventory				144.75	
		010-001-00040-71725 Vehicle Inventory				19.77	
		010-001-00040-71725 Vehicle Inventory				97.55	
		010-001-00040-71725 Vehicle Inventory				13.02	
		010-001-00040-71725 Vehicle Inventory				54.11	

	010-001-00040-71725 Vehicle Inventory				704.52	
	010-001-00040-71725 Vehicle Inventory				213.56	
	010-001-00040-71725 Vehicle Inventory				65.44	
	010-001-00040-71725 Vehicle Inventory				67.67	
	010-001-00040-71725 Vehicle Inventory				3.08	
	010-001-00040-71725 Vehicle Inventory				117.24	
	010-001-00040-71725 Vehicle Inventory				19.55	
	010-001-00040-71725 Vehicle Inventory				13.25	
	010-001-00040-71725 Vehicle Inventory				72.29	
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	010-001-00040-71725 Vehicle Inventory				137.79	
	010-001-00040-71725 Vehicle Inventory				469.28	
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	010-001-00040-71725 Vehicle Inventory				165.12	
	010-001-00040-71725 Vehicle Inventory				10.82	
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	010-001-00040-71725 Vehicle Inventory				25.56	
	010-001-00040-71725 Vehicle Inventory				606.34	
	010-001-00040-71725 Vehicle Inventory				-55.62	
	010-001-00040-71725 Vehicle Inventory				896.95	
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	010-001-00040-71725 Vehicle Inventory				152.68	
	010-001-00040-71725 Vehicle Inventory				122.62	
	010-001-00040-71725 Vehicle Inventory				197.24	
	010-001-00040-71725 Vehicle Inventory				24.89	
	010-001-00040-71725 Vehicle Inventory				44.28	
	010-001-00040-71725 Vehicle Inventory				28.26	
	010-001-00040-71725 Vehicle Inventory				535.43	
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	010-001-00040-71725 Vehicle Inventory				18.95	
	010-001-00040-71725 Vehicle Inventory				84.27	
	010-001-00040-71725 Vehicle Inventory				72.97	
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	010-001-00040-71725 Vehicle Inventory				105.47	
	010-001-00040-71725 Vehicle Inventory				31.74	
	010-001-00040-71725 Vehicle Inventory				1,070.85	
	010-001-00040-71725 Vehicle Inventory				96.36	
	010-001-00040-71725 Vehicle Inventory				45.66	
	010-001-00040-71725 Vehicle Inventory				152.68	
	010-001-00040-71725 Vehicle Inventory				32.84	
	010-001-00040-71725 Vehicle Inventory				-72.97	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				139.32	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				369.45	
298756	06/30/2026	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		16,586.01
	017-719-30024-00000 Maintenance on Equipment				16,586.01	
298757	06/30/2026	15440 OAKWAY TRACTOR, INC.	Check	No		1,197.87
	010-001-00040-71725 Vehicle Inventory				144.24	
	010-001-00040-71725 Vehicle Inventory				1,053.63	
298758	06/30/2026	15015 OCONEE PUBLISHING INC.	Check	No		6,672.00
	010-709-30068-00502 Advertising - Probate Judge				3,336.00	
	010-709-30068-00502 Advertising - Probate Judge				3,336.00	
298759	06/30/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		100.80
	010-001-00040-71725 Vehicle Inventory				38.15	
	010-001-00040-71725 Vehicle Inventory				49.82	
	010-001-00040-71725 Vehicle Inventory				12.83	
298760	06/30/2026	87478 OUTPOST24 INC	Check	No		4,797.96
	010-104-30056-00000 Data Processing Communications				1,717.70	
	010-001-00040-71740 Prepaid Items				3,080.26	
298761	06/30/2026	16990 PEACH STATE FORD TRUCK	Check	No		1,039.70
	010-001-00040-71725 Vehicle Inventory				138.50	
	010-001-00040-71725 Vehicle Inventory				673.78	
	010-001-00040-71725 Vehicle Inventory				217.03	
	010-001-00040-71725 Vehicle Inventory				10.39	
298762	06/30/2026	86316 PEOPLEMARK, INC	Check	No		357.17
	010-120-10120-00000 Sheriff's Part-time Bailiffs				357.17	
298763	06/30/2026	84696 PHILLIPS STAFFING	Check	No		2,391.36
	235-205-30025-00014 Professional-Interns/Temp Service				2,391.36	
298764	06/30/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No		894.58
	010-204-40832-00000 Concessions				475.38	
	010-204-40832-00000 Concessions				419.20	
298765	06/30/2026	11085 PRINT IT!	Check	No		470.64
	010-502-40032-00000 Operational				470.64	
298766	06/30/2026	19090 PUBLIQ, LLC	Check	No		3,487.88
	010-302-30056-00000 Data Processing				1,387.89	
	010-302-40032-00000 Operational				1,377.09	
	010-302-30056-00000 Data Processing				171.57	
	010-302-40032-00000 Operational				337.33	
	010-302-30056-00000 Data Processing				214.00	
298767	06/30/2026	19090 PUBLIQ, LLC	Check	No		7,810.11
	010-306-40033-00000 Postage				1,329.12	
	010-306-40032-00000 Operational				0.00	
	010-306-30056-00000 DATA PROCESSING				0.00	
	010-306-30025-00000 Professional				1,360.85	
	010-306-40033-00000 Postage				0.00	
	010-306-40033-00000 Postage				5,120.14	
298768	06/30/2026	9989 QUICK NORTH CAROLINA INC.	Check	No		92,174.46
	017-719-30039-00000 Blasting - Professional Service				36,465.92	
	017-719-30039-00000 Blasting - Professional Service				36,929.64	
	017-719-30039-00000 Blasting - Professional Service				18,778.90	
298769	06/30/2026	83256 REID, W. KYLE	Check	No		459.00
	010-601-30018-00000 Travel				319.00	
	010-601-30084-00000 School/Seminar/Training/Mtg				57.00	

	010-601-30084-00000 School/Seminar/Training/Mtg				83.00	
298770	06/30/2026	86498 ROCK COMMUNICATIONS, LLC	Check	No		1,681.32
	020-105-40031-00620 Non-Cap Equip-Haz-Mat				1,681.32	
298771	06/30/2026	86292 ROGERS GROUP INC	Check	No		7,366.31
	010-601-33022-00000 Maintenance Buildings/Grounds				7,366.31	
298772	06/30/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		17,504.78
	010-001-00040-71725 Vehicle Inventory				13,707.24	
	010-001-00040-71725 Vehicle Inventory				1,712.38	
	010-001-00040-71725 Vehicle Inventory				2,085.16	
298773	06/30/2026	19215 SALEM RESCUE SQUAD	Check	No		7,500.00
	020-105-64004-00626 Rescue Sqaud Exp-Salem RS				7,500.00	
298774	06/30/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		500.00
	013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD				500.00	
298775	06/30/2026	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		9,550.00
	010-106-60741-00000 D.J.J. Detention Services				9,550.00	
298776	06/30/2026	19380 SC LAW ENFORCEMENT DIVISION (SLED	Check	No		400.00
	013-101-30025-71500 Professional-Sex Offender Reg #5397				400.00	
298777	06/30/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		2,460.00
	010-403-34043-00000 Electricity				21.61	
	010-403-34044-00000 Water/Sewer/Garbage				105.28	
	010-403-34044-00000 Water/Sewer/Garbage				34.72	
	010-403-34043-00000 Electricity				1,192.39	
	010-403-34044-00000 Water/Sewer/Garbage				134.69	
	010-203-34044-00000 Water/Sewer/Garbage				871.45	
	010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area				28.45	
	010-718-34044-00000 Water/Sewer/Garbage				37.90	
	010-718-34044-00000 Water/Sewer/Garbage				33.51	
298778	06/30/2026	83231 SHRED A WAY	Check	No		95.00
	010-501-60901-00155 DSS Child Support Title IV-D				95.00	
298779	06/30/2026	84127 SMITH GARDNER, INC.	Check	No		2,848.96
	010-718-30025-00000 Professional				2,848.96	
298780	06/30/2026	83088 STAFFMARK	Check	No		13,730.20
	010-718-30025-00000 Professional				3,154.73	
	010-718-30025-00000 Professional				1,221.76	
	010-502-30025-00000 Professional				687.75	
	010-715-30025-00000 Professional				633.76	
	013-290-30025-92072 Professional-CRPH Grant				276.15	
	010-206-30025-00000 Professional				1,282.53	
	010-206-30025-00000 Professional				325.59	
	010-206-30025-00000 Professional				634.05	
	235-204-30025-00014 Professional-Interns/Temp Service				3,075.84	
	010-106-30025-00000 Professional				234.00	
	010-306-30025-00000 Professional				1,892.46	
	010-710-30025-00000 Professional				311.58	
298781	06/30/2026	84954 THOMAS & HUTTON ENGINEERING COR	Check	No		4,804.30
	330-202-30025-00000 Professional				0.00	
	235-204-30025-00239 Professional-Tennis/P-Ball Cts				1,415.00	
	010-717-30025-00000 Professional				2,039.30	
	270-709-95110-20268 Contrib to Seneca Water/Waste Water				0.00	
	010-709-30025-20268 Professional-Seneca				1,350.00	
298782	06/30/2026	20100 JOYCE TOWE	Check	No		450.00
	010-001-00040-71725 Vehicle Inventory				225.00	
	010-001-00040-71725 Vehicle Inventory				225.00	
298783	06/30/2026	81315 TRANE U.S. INC	Check	No		10,412.00
	010-106-33022-00000 Maintenance Buildings/Grounds				5,206.00	
	010-106-33022-00000 Maintenance Buildings/Grounds				5,206.00	
298784	06/30/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		114.44
	010-001-00040-71725 Vehicle Inventory				41.20	
	010-001-00040-71725 Vehicle Inventory				73.24	
298785	06/30/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,993.72
	010-106-40034-00000 Food				9,993.72	
298786	06/30/2026	20280 TRUCKPRO GREENVILLE	Check	No		25.22
	010-001-00040-71725 Vehicle Inventory				25.22	
298787	06/30/2026	81991 UNIFIRST CORP	Check	No		297.00
	010-718-40065-00000 Clothing/Uniforms				168.93	
	010-720-40065-00000 Clothing/Uniforms				49.04	
	010-720-40032-00000 Operational				79.03	
298788	06/30/2026	41240 WASHINGTON, KENNETH	Check	No		5,000.00
	013-101-30025-91097 Professional - Federal DEA Seizure				5,000.00	
298789	06/30/2026	82097 WILBANKS, KIM	Check	No		151.53
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				76.85	
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				74.68	
298790	06/30/2026	80253 WILSON REFRIGERATION & ELECTRIC, I	Check	No		630.15
	010-106-33022-00000 Maintenance Buildings/Grounds				630.15	
298791	06/30/2026	24010 XEROX CORPORATION	Check	No		1,203.93
	240-206-30059-00255 Copier Click Charges				50.66	
	010-206-30059-00000 Copier Click Charges				0.00	
	240-206-30059-00255 Copier Click Charges				0.00	
	010-206-30059-00000 Copier Click Charges				95.47	
	240-206-30059-00255 Copier Click Charges				0.00	
	010-206-30059-00000 Copier Click Charges				252.76	
	240-206-30059-00255 Copier Click Charges				0.00	
	010-206-30059-00000 Copier Click Charges				73.48	
	240-206-30059-00255 Copier Click Charges				0.00	
	010-206-30059-00000 Copier Click Charges				84.32	
	240-206-30059-00255 Copier Click Charges				0.00	
	010-206-30059-00000 Copier Click Charges				55.86	
	240-206-30059-00255 Copier Click Charges				0.00	
	010-206-30059-00000 Copier Click Charges				43.42	
	240-206-30059-00255 Copier Click Charges				0.00	
	010-206-30059-00000 Copier Click Charges				272.78	
	010-509-30059-00000 Copier Click Charges				150.62	
	010-509-30059-00000 Copier Click Charges				124.56	
298792	06/30/2026	87640 ADKINS,TANYA	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298793	06/30/2026	87601 ANDERSEN, BETTY	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298794	06/30/2026	86859 ANNETTE BURNEY	Check	No		210.00

	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298795	06/30/2026	87612 BAKER, LORI	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298796	06/30/2026	87626 BARKLEY, HANNAH D	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298797	06/30/2026	87613 BARNHAM, EUGENIE	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298798	06/30/2026	86862 BARRY BURTON	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298799	06/30/2026	86955 BEVERLY JENKINS	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298800	06/30/2026	9948 BIBB, CYNTHIA N	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298801	06/30/2026	87234 BILLY BURTON	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298802	06/30/2026	87596 BLOUNT, SUE	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298803	06/30/2026	87163 BONNIE LANIER	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298804	06/30/2026	86916 BRADLEY GOETTLE	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298805	06/30/2026	86932 BRENDA HARING	Check	No		1,095.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				885.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298806	06/30/2026	87605 BROOKS, CAROL ANNE	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298807	06/30/2026	86860 BRUCE BURRELL	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298808	06/30/2026	87599 CAINES, DEBRA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298809	06/30/2026	87216 CAMILA WARREN	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298810	06/30/2026	86827 CANDY BIANCO	Check	No		345.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				75.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298811	06/30/2026	86847 CARLA BOSURGI	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298812	06/30/2026	86942 CAROLINE HOADLEY	Check	No		285.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				75.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298813	06/30/2026	87155 CARRIE HOLT	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298814	06/30/2026	86929 CATHERINE HARE	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298815	06/30/2026	87150 CHRISTOPHER GRACE	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298816	06/30/2026	86938 COLLEEN HAWBAKER	Check	No		870.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				735.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298817	06/30/2026	87156 CRAIG HOLT	Check	No		1,020.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				885.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298818	06/30/2026	87141 CYNTHIA ANDREWS	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298819	06/30/2026	87137 DANIEL VASS	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298820	06/30/2026	87608 DAVID BRANNON SMITH	Check	No		360.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				360.00	
298821	06/30/2026	86211 DAVID SHAW	Check	No		5,720.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				4,200.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				360.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				1,160.00	
298822	06/30/2026	87607 DEATON, CLYDE	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298823	06/30/2026	86886 DEBORAH CROUCH	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298824	06/30/2026	86925 DEBORAH HAMILTON	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298825	06/30/2026	87034 DENISE BORCHERT	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298826	06/30/2026	86909 DONNA FURNARI	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298827	06/30/2026	86870 DONNY CARPENTER	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298828	06/30/2026	87611 EGAN, SANDRA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298829	06/30/2026	86960 ELFI JUVRUD	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298830	06/30/2026	86930 ELIZABETH HARE	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298831	06/30/2026	87047 GARY GATES	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298832	06/30/2026	86922 GAYLE HAGINS	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298833	06/30/2026	87048 GLADYS HALL	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298834	06/30/2026	86910 GLENDA GAINES	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298835	06/30/2026	87586 HALL, SPENCER	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298836	06/30/2026	87587 HARE, MADISON	Check	No		210.00

	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298837	06/30/2026	87600 HAWBAKER, PAUL	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298838	06/30/2026	87215 HAYDEN LAYE	Check	No		360.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				150.00	
298839	06/30/2026	87589 HECHT, LYNELL	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298840	06/30/2026	87597 HECHT, PAUL	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298841	06/30/2026	87593 HIOTT, VICKIE W.	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298842	06/30/2026	87046 JAMES FEDYSHYN	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298843	06/30/2026	86907 JAMES FOSTER	Check	No		1,315.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				885.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298844	06/30/2026	86874 JANE CHANEY	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298845	06/30/2026	87133 JANE SHEA	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298846	06/30/2026	86887 JANET DARLING	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298847	06/30/2026	83241 JEREMY S. GARLAND	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298848	06/30/2026	86924 JOHN HAINS	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298849	06/30/2026	87044 KATHARINE A.W. DUNLAP	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298850	06/30/2026	86884 KATHY CRAIN	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298851	06/30/2026	87123 KATHY MILLER	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298852	06/30/2026	86776 LACEY, LAURA	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298853	06/30/2026	86822 LARRY BARNES	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298854	06/30/2026	86783 LAURA ADAMS	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298855	06/30/2026	86894 LAURA DOWNING	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298856	06/30/2026	87053 LAUREL HORTON	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298857	06/30/2026	86885 LEE CRESWELL	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298858	06/30/2026	86778 LEE, PEARLEE	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298859	06/30/2026	86963 LESLIE KILTY	Check	No		1,165.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				735.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298860	06/30/2026	86841 LINDA BOCK	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298861	06/30/2026	86946 LINDA HOLT	Check	No		295.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				295.00	
298862	06/30/2026	86791 LINKOUS, MARK	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298863	06/30/2026	86792 LOVE, LINDA	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298864	06/30/2026	87151 LUCIUS GULLEDGE JR.	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298865	06/30/2026	86795 MANLEY, VONDA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298866	06/30/2026	86828 MARCETTA BLACK	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298867	06/30/2026	86797 MARCHESE, SHERI	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298868	06/30/2026	87032 MARGIE BARNES	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298869	06/30/2026	87164 MARIA LEWALLEN	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298870	06/30/2026	86867 MARJORIE CAMPBELL	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298871	06/30/2026	87124 MARK MILLER	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298872	06/30/2026	87176 MARSHALL, LISA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298873	06/30/2026	87054 MATTHEW HUBBARD	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298874	06/30/2026	86976 MCCAULEY, WILLIAM	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298875	06/30/2026	86987 MIDDLEBROOKS, SHARON	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298876	06/30/2026	86991 MONEZ, LISA	Check	No		945.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				810.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298877	06/30/2026	86992 MOORE, ALLISON	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298878	06/30/2026	87606 MOOREHEAD, CLAUDE	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298879	06/30/2026	87595 MOORE, HEATHER	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	

298880	06/30/2026	86995 MOORE, RACHEL	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298881	06/30/2026	86996 MOORE, SARAH	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298882	06/30/2026	86998 MORGAN, BAYLUS	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298883	06/30/2026	87179 MORRIS, CATHY	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298884	06/30/2026	87180 MORRIS, GERALD	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298885	06/30/2026	87001 MOSELEY, MARLA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298886	06/30/2026	87002 MURRAY, PATRICIA	Check	No		1,240.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				810.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298887	06/30/2026	87003 MUZIK, DOUGLAS	Check	No		505.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				75.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298888	06/30/2026	86954 NANCY JAMES	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298889	06/30/2026	87004 NARDECCIA, DON	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298890	06/30/2026	87005 NARDECCIA, SUSIE	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298891	06/30/2026	87011 OLIVER, DENISE	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298892	06/30/2026	87013 OSBORN, CANDICE	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298893	06/30/2026	87181 OSBURN, RONALD	Check	No		270.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298894	06/30/2026	86918 PAT GOSNELL	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298895	06/30/2026	86784 PATRICIA ADAMS	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298896	06/30/2026	86940 PATRICIA HIGGINS	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298897	06/30/2026	87610 PATTEN, LARRY D.	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298898	06/30/2026	87183 PATTERSON, JAMES	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298899	06/30/2026	86876 PHYLLIS CHRISTENSEN	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298900	06/30/2026	87186 PIERCE, BENJAMIN	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298901	06/30/2026	87188 PILTILLO, TERESA	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298902	06/30/2026	87017 POAGUE, CATHY	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298903	06/30/2026	87624 PONTELL, KAREN	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298904	06/30/2026	87190 POWERS, JEANETTE	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298905	06/30/2026	87588 PRICE, JULIE KAY BLAND	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298906	06/30/2026	86908 RENEE FOSTER	Check	No		2,075.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				1,645.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298907	06/30/2026	87240 RENEE ZIVICH	Check	No		1,095.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				885.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298908	06/30/2026	86843 RICHARD BOCK	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298909	06/30/2026	86865 RICHARD CALDWELL	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298910	06/30/2026	86881 RICHARD COOK	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298911	06/30/2026	86923 ROBERT HAGINS	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298912	06/30/2026	87051 ROBERT HARRELL JR	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298913	06/30/2026	86933 RONALD HARING	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298914	06/30/2026	86878 RON CILENSEK	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298915	06/30/2026	87031 ROWE, PATRICIA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298916	06/30/2026	87235 RUBY JEAN FITZGERALD	Check	No		1,315.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				885.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298917	06/30/2026	87058 SALINKSI, GEORGIA	Check	No		295.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				295.00	
298918	06/30/2026	87064 SEARS, LAURA	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298919	06/30/2026	87065 SEIFF, CHARLENE	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298920	06/30/2026	87066 SHANKS, JO	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298921	06/30/2026	87238 SHEILA RONDEAU	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298922	06/30/2026	86951 SHERRILL HUGHES	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	

298923	06/30/2026	86871 SHERRI MARIE CARR	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298924	06/30/2026	87073 SMALL, MELISSA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298925	06/30/2026	84935 SMITH, CAROLYN DAWN	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298926	06/30/2026	87076 SPURLOCK, PATRICIA	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298927	06/30/2026	87152 STEPHANIE HANEL-SEITZ	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298928	06/30/2026	87079 STIPE, SARA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298929	06/30/2026	87077 ST. JOHN, KATHLEEN	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298930	06/30/2026	87082 STUART, BARRY	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298931	06/30/2026	86849 SUE BOUGHAN	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298932	06/30/2026	87083 SULLIVAN, KEVIN	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298933	06/30/2026	86866 SUSAN CALDWELL	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298934	06/30/2026	87085 SWANK, KATHERINE	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298935	06/30/2026	86868 TAMMY CAMPBELL	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298936	06/30/2026	86854 TERESA BROOKS	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298937	06/30/2026	86864 THELMA BURTON	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298938	06/30/2026	86855 THERESA BROOKS	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298939	06/30/2026	87091 THOMASON, DAVID	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298940	06/30/2026	87199 THOMAS, SHERIKA	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298941	06/30/2026	87092 THOMPSON, MELODY	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298942	06/30/2026	87635 TRESH, SHIRLEY ANN	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298943	06/30/2026	87094 TUGMAN, PATRICIA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298944	06/30/2026	87098 WALDRON, GARY	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298945	06/30/2026	87099 WALDRON, KATHLEEN	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298946	06/30/2026	87627 WATSON JR, JAMES CADDELL	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298947	06/30/2026	87100 WATTERS, TRICIA	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298948	06/30/2026	87101 WEEKS, PRESTON	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298949	06/30/2026	87634 WEESE, DENISE	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298950	06/30/2026	87102 WEILAND, EDWARD	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	
298951	06/30/2026	87105 WHITESEL, KATHRYN	Check	No		135.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				135.00	
298952	06/30/2026	82097 WILBANKS, KIM	Check	No		360.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				360.00	
298953	06/30/2026	87107 WILLIAMS, KIMBERLY	Check	No		1,315.00
	010-799-10130-00000 Other Pay-Poll Workers-Non-Reimb El				885.00	
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298954	06/30/2026	87110 WILLIAMS, STEVEN	Check	No		430.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				430.00	
298955	06/30/2026	87604 WINKLER, JOYCE	Check	No		210.00
	010-799-10130-97715 Other Pay-Poll Wrk-SC Election Reim				210.00	

Description	Count	Amount
Check	621	$5,342,876.09
GRAND TOTAL	621	$5,342,876.09

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

Voided Check Register for 6/01/2026 through 6/30/2026

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	298043	05/14/2026	87579 NICHOLSON, TRUMAN	Check	No		100.00
	Void Date:	06/16/2026					
		010-107-30090-00000 Commission Honoraria				100.00	
VOIDED *	298054	05/14/2026	87581 SABOLSKY, CHRISTY	Check	No		100.00
	Void Date:	06/16/2026					
		010-107-30090-00000 Commission Honoraria				100.00	
VOIDED *	298409	06/04/2026	51070 CATES, TERESA	Check	No		239.40
	Void Date:	06/22/2026					
		010-709-20029-00000 Retiree Health Ins Reimbursement				239.40	
VOIDED *	298746	06/30/2026	83241 JEREMY S. GARLAND	Check	No		308.13

Void Date:	06/30/2026		
	010-715-30018-97715 Travel-Mileage-SC Elec Comm	165.30	
	010-715-30018-97715 Travel-Mileage-SC Elec Comm	142.83	

Description	Count	Amount
Check	**4**	**$747.53**
GRAND TOTAL	**4**	**$747.53**

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

Epayables Register for 6/01/2026 through 6/30/2026

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
	6327	06/04/2026	2400 AT&T	Bank of America Epayment	Yes		3,853.93
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-709-30041-00000 Telecommunications				3,110.51	
		010-709-30041-00000 Telecommunications				741.12	
	6328	06/04/2026	80860 AT&T	Bank of America Epayment	Yes		5,161.48
		225-104-30041-19070 Telecommunications-SC BCB				5,161.48	
	6329	06/04/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,224.71
		017-719-34043-00000 Electricity				340.08	
		017-719-34043-00000 Electricity				431.35	
		010-202-34043-62053 Electricity-Mullins Ford Landing				60.18	
		010-707-34043-00001 Electricity - Commerce Center				125.70	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area				45.26	
		010-707-34043-00001 Electricity - Commerce Center				36.72	
		010-714-34043-00270 Electricity Oakway School				38.54	
		020-107-34043-00000 Electricity				65.41	
		010-104-34043-00000 Electricity				81.47	
	6330	06/04/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		262.94
		010-509-34042-00000 Gas & Fuel Oil				45.32	
		010-714-34042-00270 Gas & Fuel Oil Oakway School				146.49	
		010-103-34042-00000 Gas & Fuel Oil				20.94	
		020-107-34042-00000 Gas & Fuel Oil				50.19	
	6331	06/11/2026	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		65.00
		020-107-30024-00000 Maintenance on Equipment				65.00	
	6332	06/11/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		14,815.30
		010-718-34043-00000 Electricity				844.33	
		017-719-34043-00000 Electricity				7,589.27	
		017-719-34043-00000 Electricity				3,633.11	
		010-720-34043-00000 Electricity				639.43	
		010-601-34043-00000 Electricity				943.42	
		010-707-34043-00104 Electricity OITP				641.95	
		017-719-34043-00000 Electricity				149.21	
		010-601-34043-00000 Electricity				37.83	
		010-101-34043-00000 Electricity				39.45	
		010-101-34043-00000 Electricity				168.87	
		010-101-34043-00000 Electricity				128.43	
	6333	06/11/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
						0.00	
	6334	06/11/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,855.42
		010-101-40065-00000 Clothing/Uniforms				54.21	
		010-101-40065-00000 Clothing/Uniforms				101.53	
		010-101-40065-00000 Clothing/Uniforms				211.63	
		010-101-40065-00000 Clothing/Uniforms				97.26	
		010-101-40065-00000 Clothing/Uniforms				139.76	
		010-101-40065-00000 Clothing/Uniforms				97.26	
		010-101-40065-00000 Clothing/Uniforms				211.63	
		010-101-40065-00000 Clothing/Uniforms				247.40	
		010-101-40065-00000 Clothing/Uniforms				466.40	
		010-101-40065-00000 Clothing/Uniforms				265.52	
		010-101-40065-00000 Clothing/Uniforms				115.87	
		010-101-40065-00000 Clothing/Uniforms				75.18	
		010-101-40065-00000 Clothing/Uniforms				231.74	
		010-101-40065-00000 Clothing/Uniforms				84.75	
		010-101-40065-00000 Clothing/Uniforms				115.87	
		010-101-40065-00000 Clothing/Uniforms				92.11	
		010-101-40065-00000 Clothing/Uniforms				84.75	
		010-101-40065-00000 Clothing/Uniforms				72.82	
		010-101-40065-00000 Clothing/Uniforms				89.73	
	6335	06/11/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		6,128.92
		020-107-34042-00000 Gas & Fuel Oil				17.28	
		010-714-34042-00729 Gas & Fuel Oil Brown Building				29.47	
		010-106-34042-00000 Gas & Fuel Oil				2,284.62	
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex				24.59	
		010-716-34042-00000 Gas & Fuel Oil				16.06	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole				36.78	
		010-106-34042-00000 Gas & Fuel Oil				120.89	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				3,537.64	
		010-509-34042-00000 Gas & Fuel Oil				18.50	
		020-107-34042-00000 Gas & Fuel Oil				27.03	
		010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept				16.06	
	6336	06/11/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		1,693.07
		010-001-00040-71725 Vehicle Inventory				628.26	
		010-001-00040-71725 Vehicle Inventory				1,064.81	
	6337	06/11/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		78.60
		010-101-40065-00000 Clothing/Uniforms				8.48	
		010-101-40065-00000 Clothing/Uniforms				8.48	
		010-101-40065-00000 Clothing/Uniforms				61.64	
	6338	06/11/2026	85485 SANDVIK MINING AND CONSTRUCTION U	Bank of America Epayment	Yes		99,934.22
		017-001-00040-71726 Crushing Plant Maint Inventory				59,807.87	
		017-001-00040-71726 Crushing Plant Maint Inventory				1,844.55	
		017-001-00040-71726 Crushing Plant Maint Inventory				38,281.80	
	6339	06/11/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		3,567.91
		010-001-00040-71725 Vehicle Inventory				2,447.50	
		010-001-00040-71725 Vehicle Inventory				1,120.41	

	6340	06/11/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		4,616.00
		010-710-30062-00000 Medical				4,616.00	
VOIDED	6341	06/11/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		113.53
	Void Date:	06/12/2026					
		010-104-30041-00000 Telecommunications				113.53	
	6342	06/19/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
						0.00	
	6343	06/19/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
						0.00	
	6344	06/19/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		54,346.17
		010-001-00040-71725 Vehicle Inventory				30.58	
		010-101-40031-00000 Non-Capital Equipment				81.00	
		010-204-40032-00000 Operational				58.68	
		010-001-00040-71725 Vehicle Inventory				25.93	
		010-001-00040-71740 Prepaid Items				6.00	
		010-101-30025-00000 Professional				0.72	
		010-101-40031-00000 Non-Capital Equipment				36.94	
		010-104-30024-00000 Maintenance on Equipment				15.00	
		010-104-30056-00000 Data Processing Communications				4.19	
		010-301-30056-00000 Data Processing				1.20	
		010-306-40032-00000 Operational				14.39	
		010-601-30056-00000 Data Processing				3.06	
		010-711-30056-00000 Data Processing				8.25	
		010-718-33022-00000 Maintenance Buildings/Grounds				19.46	
		013-106-40032-07601 Operational-McDaniel Commission				13.08	
		013-106-40065-07601 Clothing/Unif-McDaniel Commission				83.22	
		013-206-40032-92086 Operational-250 Comm Carolina Days				26.88	
		017-719-40032-00000 Operational				45.65	
		020-107-30024-00000 Maintenance on Equipment				1.89	
		020-107-30041-00000 Telecommunications				58.52	
		225-104-30041-31010 Telecommunication-CLEC				3.30	
		225-104-30084-31010 Training - CLEC				13.50	
		235-203-30025-00014 Professional-Interns/Temp Service				4.20	
		235-204-33022-00000 Maintenance Bldgs/Grounds				1.80	
		010-708-40032-00000 Operational				22.39	
		010-080-00805-00203 CS High Falls Park				2,209.31	
		010-080-00805-00205 CS Chau Ram Park				805.24	
		010-080-00805-00204 CS South Cove Park				3,602.06	
		017-080-00805-15401 Outside Sales				20,565.26	
		010-080-00805-10906 CS Airport Miscellaneous				11.61	
		010-080-00805-10980 CS Aviation Fuel				1,955.15	
		010-080-00805-10990 CS Jet Fuel				24,617.71	
	6345	06/19/2026	19820 SC DEPT OF REVENUE-DOCUMENT STA	Bank of America Epayment	Yes		267,325.70
		010-001-00060-73326 Due to SCDOR-Documentary Stamps				267,325.70	
	6346	06/19/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	6347	06/19/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		16,248.24
		010-110-34043-00000 Electricity				208.93	
		010-721-34043-00000 Electricity				922.23	
		020-107-34043-00000 Electricity				120.03	
		010-714-34043-00270 Electricity Oakway School				2,663.75	
		315-707-34043-00000 Electric				2,212.19	
		010-110-34043-00000 Electricity				1,046.30	
		010-104-34043-00000 Electricity				523.74	
		020-107-34043-00000 Electricity				280.18	
		020-107-34043-00000 Electricity				156.11	
		020-107-34043-00000 Electricity				531.00	
		010-104-34043-00000 Electricity				93.32	
		010-720-34043-00000 Electricity				1,527.98	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area				118.96	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area				446.19	
		010-202-34043-62058 Electricity - Friendship Rec Area				36.05	
		010-202-34043-62058 Electricity - Friendship Rec Area				66.97	
		010-202-34043-62051 Electricity- Fairplay Rec. Area				135.04	
		010-107-34043-00000 Electricity				284.91	
		010-205-30024-00000 Maintenance on Equipment				25.00	
		010-205-30024-00000 Maintenance on Equipment				25.00	
		010-107-34043-00000 Electricity				84.55	
		010-711-30024-00000 Maintenance on Equipment				64.83	
		010-107-34043-00000 Electricity				38.16	
		010-718-34043-00000 Electricity				4,636.82	
	6348	06/19/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		10,447.24
		010-001-00040-71725 Vehicle Inventory				601.65	
		010-001-00040-71725 Vehicle Inventory				9,845.59	
	6349	06/19/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		8,317.00
		010-717-30062-00000 Medical				1,600.00	
		010-717-30062-00000 Medical				650.00	
		020-107-30062-00000 Medical				6,067.00	
	6350	06/25/2026	2400 AT&T	Bank of America Epayment	Yes		3,160.13
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-709-30041-00000 Telecommunications				3,157.83	
	6351	06/25/2026	80860 AT&T	Bank of America Epayment	Yes		6,518.30
		225-104-30041-19070 Telecommunications-SC BCB				5,161.48	
		225-104-30041-19070 Telecommunications-SC BCB				1,356.82	
	6352	06/25/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,068.00
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area				46.43	
		010-707-34043-00001 Electricity - Commerce Center				37.88	
		010-714-34043-00270 Electricity Oakway School				41.27	
		020-107-34043-00000 Electricity				64.28	
		010-104-34043-00000 Electricity				97.09	
		010-707-34043-00001 Electricity - Commerce Center				125.70	
		020-107-34043-00000 Electricity				51.47	
		010-107-34043-00000 Electricity				54.22	
		010-104-34043-00000 Electricity				69.68	
		010-107-34043-00000 Electricity				94.00	
		020-107-34043-00000 Electricity				337.77	
		010-107-34043-00000 Electricity				48.21	
	6353	06/25/2026	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		64,475.03
		010-001-00040-71725 Vehicle Inventory				3,688.80	
		010-001-00040-71725 Vehicle Inventory				4,918.40	
		010-001-00040-71725 Vehicle Inventory				88.26	
		010-001-00040-71725 Vehicle Inventory				285.30	

	335-107-40870-00000 Non-Cap Vehicle Upfit				5,728.39	
	325-101-50870-00000 Capital Vehicles/Equipment				49,360.13	
	010-001-00040-71725 Vehicle Inventory				405.75	
6354	06/25/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		597.30
	010-101-40065-00000 Clothing/Uniforms				199.16	
	010-101-40065-00000 Clothing/Uniforms				7.53	
	010-101-40065-00000 Clothing/Uniforms				198.10	
	010-101-40065-00000 Clothing/Uniforms				23.02	
	010-101-40065-00000 Clothing/Uniforms				169.49	
6355	06/25/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		133.73
	010-721-34042-00000 Gas & Fuel Oil				31.91	
	010-601-34042-00000 Gas & Fuel Oil				28.25	
	010-110-34042-00000 Gas & Fuel Oil				56.29	
	020-107-34042-00000 Gas & Fuel Oil				17.28	
6356	06/25/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		3,680.46
	010-001-00040-71725 Vehicle Inventory				1,000.31	
	010-001-00040-71725 Vehicle Inventory				1,625.43	
	010-001-00040-71725 Vehicle Inventory				1,054.72	
6357	06/25/2026	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		9,340.89
	010-718-60008-00000 Impact Fees for Tires				9,340.89	
	013-718-60008-96013 Tire Impact Fee-FYE26 SW Waste Tire				0.00	
6358	06/25/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,458.03
	010-106-40065-00000 Clothing/Uniforms				186.03	
	010-101-40065-00000 Clothing/Uniforms				516.75	
	013-101-40065-91210 Uniforms-FFY23-24 Bulletproof Vest				0.00	
	013-101-40065-91230 Clothing/Uniforms-2024 BVP				516.75	
	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	
6359	06/25/2026	85485 SANDVIK MINING AND CONSTRUCTION U	Bank of America Epayment	Yes		100.26
	017-001-00040-71726 Crushing Plant Maint Inventory				100.26	
6360	06/25/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		3,467.65
	010-001-00040-71725 Vehicle Inventory				3,467.65	
6361	06/25/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		4,824.08
	010-709-30041-00000 Telecommunications				367.68	
	010-709-30041-00000 Telecommunications				3,755.79	
	013-290-30041-92072 Telecom-Library CRPH Grant				38.41	
	017-719-30041-00000 Telecommunications				268.07	
	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				153.64	
	020-102-30041-00615 Telecom - South Union FD				114.03	
	235-202-30041-00000 Telecommunications				38.41	
	255-115-30041-91052 Telecommunication - Duke Energy FNF				30.02	
6362	06/30/2026	2400 AT&T	Bank of America Epayment	Yes		741.12
	010-709-30041-00000 Telecommunications				741.12	
6363	06/30/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		61.36
	010-202-34043-62053 Electricity-Mullins Ford Landing				61.36	
6364	06/30/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
					0.00	
6365	06/30/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		3,820.66
	010-101-40065-00000 Clothing/Uniforms				585.20	
	010-101-40065-00000 Clothing/Uniforms				521.59	
	010-101-40065-00000 Clothing/Uniforms				247.22	
	010-101-40065-00000 Clothing/Uniforms				178.49	
	010-101-40065-00000 Clothing/Uniforms				430.72	
	010-101-40065-00000 Clothing/Uniforms				44.77	
	010-101-40065-00000 Clothing/Uniforms				100.81	
	010-101-40065-00000 Clothing/Uniforms				84.75	
	010-101-40065-00000 Clothing/Uniforms				44.77	
	010-101-40065-00000 Clothing/Uniforms				115.87	
	010-101-40065-00000 Clothing/Uniforms				44.77	
	010-101-40065-00000 Clothing/Uniforms				46.53	
	010-101-40065-00000 Clothing/Uniforms				185.54	
	010-101-40065-00000 Clothing/Uniforms				69.31	
	010-101-40065-00000 Clothing/Uniforms				60.82	
	010-101-40065-00000 Clothing/Uniforms				123.52	
	010-101-40065-00000 Clothing/Uniforms				207.94	
	010-101-40065-00000 Clothing/Uniforms				69.31	
	010-101-40065-00000 Clothing/Uniforms				254.11	
	010-101-40065-00000 Clothing/Uniforms				177.76	
	010-101-40065-00000 Clothing/Uniforms				204.75	
	010-106-40065-00000 Clothing/Uniforms				22.11	
6366	06/30/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
					0.00	
6367	06/30/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,790.52
	010-714-34042-00109 Gas & Fuel Oil Probation & Parole				17.28	
	010-714-34042-00723 Gas & Fuel Oil PIne Street Complex				18.50	
	010-716-34042-00000 Gas & Fuel Oil				14.84	
	010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				3,014.53	
	010-509-34042-00000 Gas & Fuel Oil				18.50	
	020-107-34042-00000 Gas & Fuel Oil				25.81	
	010-106-34042-00000 Gas & Fuel Oil				112.36	
	010-106-34042-00000 Gas & Fuel Oil				64.82	
	010-106-34042-00000 Gas & Fuel Oil				2,277.30	
	010-714-34042-00729 Gas & Fuel Oil Brown Building				31.91	
	010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept				14.84	
	010-714-34042-00270 Gas & Fuel Oil Oakway School				102.61	
	010-509-34042-00000 Gas & Fuel Oil				14.84	
	010-103-34042-00000 Gas & Fuel Oil				62.38	
6368	06/30/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		1,130.08
	010-001-00040-71725 Vehicle Inventory				1,130.08	
6369	06/30/2026	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		14,336.14
	010-718-60008-00000 Impact Fees for Tires				14,336.14	
	013-718-60008-96013 Tire Impact Fee-FYE26 SW Waste Tire				0.00	
6370	06/30/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		2,078.00
	010-101-40065-00000 Clothing/Uniforms				127.54	
	010-101-40065-00000 Clothing/Uniforms				516.75	
	013-101-40065-91210 Uniforms-FFY23-24 Bulletproof Vest				0.00	
	013-101-40065-91230 Clothing/Uniforms-2024 BVP				516.75	
	010-101-40065-00000 Clothing/Uniforms				246.56	

		013-101-40065-91210 Uniforms-FFY23-24 Bulletproof Vest				0.00	
		013-101-40065-91230 Clothing/Uniforms-2024 BVP				0.00	
		010-101-40065-00000 Clothing/Uniforms				184.92	
		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	
		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	
		010-101-40065-00000 Clothing/Uniforms				8.48	
	6371	06/30/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		1,522.23
		010-001-00040-71725 Vehicle Inventory				560.22	
		010-001-00040-71725 Vehicle Inventory				159.82	
		010-001-00040-71725 Vehicle Inventory				802.19	

Description	Count	Amount
Bank of America	**44**	**$629,245.82**
GRAND TOTAL	**44**	**$629,245.82**

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

Voided Epayables Register for 6/01/2026 through 6/30/2026
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	6341	06/11/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		113.53
	Void Date:	06/12/2026					
		010-104-30041-00000 Telecommunications				113.53	

Description	Count	Amount
Bank of America	**1**	**$113.53**
GRAND TOTAL	**1**	**$113.53**

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

END OF REPORT