

**OCONEE COUNTY  
Fiscal Year 2025-2026**

**Check Register for 3/01/2026 through 3/31/2026  
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
	297021	03/05/2026 010-709-30041-00000	46115 ADAMS,GEORGE Telecommunications	Check	No 100.00		100.00
	297022	03/05/2026 010-101-40031-00000	86630 ADVEKURE, LLC Non-Capital Equipment	Check	No 7,494.55		7,494.55
	297023	03/05/2026 020-107-33022-00000 010-104-30024-00000	82505 ALLAN DEARTH & SONS GENERATOR S/ Maintenance Buildings/Grounds Maintenance on Equipment	Check	No 250.00 318.00		568.00
	297024	03/05/2026 010-720-99999-97128 012-720-97128-00155 012-720-97128-00255	87428 ARDURRA GROUP, INC AIP 37 Taxiwy Rehab Const-Local AIP 37 Taxiwy Rehab Const-Federal AIP 37 Taxiwy Rehab Const-State	Check	No 70.41 2,675.74 70.41		2,816.56
	297025	03/05/2026 340-714-30025-00510	82187 ARD, WOOD, HOLCOMBE & SLATE, INC. Professional Courthouse	Check	No 3,800.00		3,800.00
	297026	03/05/2026 235-205-33022-00000	86153 ARROW EXTERMINATORS INC Maintenance Bldgs/Grounds	Check	No 250.00		250.00
	297027	03/05/2026 013-128-30041-91211 013-128-30041-91211 010-104-30041-00000	85516 AT&T MOBILITY LLC Telecomm-BJA FY23 COSSUP Telecomm-BJA FY23 COSSUP Telecommunications	Check	No 87.22 38.05 7,662.76		7,788.03
	297028	03/05/2026 010-709-30041-00000	83720 BROWNING, DREW Telecommunications	Check	No 100.00		100.00
	297029	03/05/2026 010-104-30024-00000	83298 BUNNELL-LAMMONS ENGINEERING, INC Maintenance on Equipment	Check	No 250.00		250.00
	297030	03/05/2026 240-206-40111-00255	7050 CENGAGE LEARNING INC. Books	Check	No 429.48		429.48
	297031	03/05/2026 013-128-30025-91211	86109 CHRIST CENTRAL MINISTRIES OCONEE Professional - BJA FY23 COSSUP	Check	No 6,376.00		6,376.00
	297032	03/05/2026 010-714-33022-00723 010-714-33022-00723 010-601-40065-00000	3230 CINTAS CORPORATION #216 Bldg Maint Pine Street Complex Bldg Maint Pine Street Complex Clothing/Uniforms	Check	No 124.06 124.06 186.16		434.28
**VOIDED**	297033	03/05/2026	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		0.00
	VOID Date:	03/10/2026					
		020-107-34044-00000	Water/Sewer/Garbage			126.59	
		010-509-34044-00000	Water/Sewer/Garbage			68.92	
		010-714-34044-00000	Water Facilities Maintenance			208.56	
		017-719-34044-00000	Water/Sewer/Garbage			40.85	
		017-719-34044-00000	Water/Sewer/Garbage			38.30	
		017-719-34044-00000	Water/Sewer/Garbage			323.90	
		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			52.07	
		010-714-34044-00402	Water DSS Building			363.24	
		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)			325.29	
		010-106-34044-00000	Water/Sewer/Garbage			63.94	
		010-106-34044-00000	Water/Sewer/Garbage			251.55	
		010-714-34044-00729	Water Brown Building			56.48	
		010-716-34044-00000	Water/Sewer/Garbage			152.43	
		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			52.07	
		010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			74.04	
		010-106-34044-00000	Water/Sewer/Garbage			36.55	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			161.55	
		010-714-34044-00723	Water Pine Street Complex			295.76	
	297034	03/05/2026 013-128-30025-91211	85860 CLEMSON UNIVERSITY Professional - BJA FY23 COSSUP	Check	No 16,238.99		16,238.99
	297035	03/05/2026 010-104-30056-00000	85635 IRON GRID NETWORKS LLC Data Processing Communications	Check	No 148.00		148.00
	297036	03/05/2026 010-709-30041-00000	20660 COX, JOHN M Telecommunications	Check	No 100.00		100.00
	297037	03/05/2026 017-719-60055-00000	3325 CREDIT BUREAU OF OCONEE COUNTY Credit Application Fee	Check	No 10.00		10.00
	297038	03/05/2026 010-104-30056-00000	9458 DEPARTMENT OF ADMINISTRATION Data Processing Communications	Check	No 213.61		213.61
	297039	03/05/2026 010-204-40832-00000	85289 DIXIE BELLE DISTRIBUTING, INC Concessions	Check	No 712.28		712.28
	297040	03/05/2026 020-107-33022-00000	85234 DOOR TECH LLC Maintenance Buildings/Grounds	Check	No 675.00		675.00
**VOIDED**	297041	03/05/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,900.74
	VOID Date:	04/01/2026					
		020-107-34043-00000	Electricity			61.78	
		010-714-34043-00510	Electricity Courthouse (New)			13.70	
		010-714-34043-00723	Electricity Pine Street Complex			269.67	
		010-106-34043-00000	Electricity			536.70	
		010-204-34043-00000	Electricity			820.75	
		010-204-34043-00000	Electricity			139.68	
		010-204-34043-00000	Electricity			104.29	
		010-204-34043-00000	Electricity			317.92	
		010-204-34043-00000	Electricity			140.73	
		010-204-34043-00000	Electricity			201.57	
		010-204-34043-00000	Electricity			198.10	
		010-204-34043-00000	Electricity			158.08	
		010-204-34043-00000	Electricity			492.84	

	010-204-34043-00000	Electricity			395.60	
	010-204-34043-00000	Electricity			335.84	
	010-204-34043-00000	Electricity			151.39	
	010-204-34043-00000	Electricity			562.10	
297042	03/05/2026	85775 EVENT PARTNERS LLC	Check	No		4,186.70
	235-204-30025-00014	Professional-Intems/Temp Service			2,187.71	
	235-204-30025-00014	Professional-Intems/Temp Service			573.47	
	235-204-30025-00014	Professional-Intems/Temp Service			1,425.52	
297043	03/05/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		30,185.76
	010-101-81101-00000	Gasoline Sheriff			7,184.52	
	010-103-81103-00000	Gasoline Coroner			92.42	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			875.58	
	010-110-81110-00000	Gasoline Animal Control			273.35	
	010-202-81202-00000	Gasoline PRT			290.43	
	010-206-81206-00000	Gasoline Library			27.85	
	010-301-81301-00000	Gasoline Assessor			55.72	
	010-601-81601-00000	Gasoline Road Department			485.82	
	010-702-81702-00000	Gasoline-Community Dev .			111.50	
	010-712-81712-00000	Gasoline Planning Department			30.16	
	010-714-81714-00000	Gasoline Public Buildings			353.02	
	010-717-81717-00000	Gasoline Administrator			38.60	
	010-718-81718-00000	Gasoline Solid Waste Department			41.80	
	010-720-81720-00000	Gasoline Airport			125.18	
	010-721-81721-00000	Gasoline Vehicle Maintenance			215.63	
	010-502-81502-00000	Gasoline Probate Court			27.61	
	017-719-81719-00000	Rock Quarry Gasoline			473.41	
	010-107-82107-00000	Diesel Emergency Services			1,007.70	
	010-202-82202-00000	Diesel PRT			146.48	
	010-206-82206-00000	Diesel Library			89.38	
	010-601-82601-00000	Diesel Road Department			1,664.10	
	010-718-82718-00000	Diesel Solid Waste Department			1,097.95	
	010-720-82720-00000	Diesel Airport			44.40	
	010-101-81101-00000	Gasoline Sheriff			7,664.04	
	010-103-81103-00000	Gasoline Coroner			95.08	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			945.53	
	010-110-81110-00000	Gasoline Animal Control			278.49	
	010-202-81202-00000	Gasoline PRT			315.63	
	010-206-81206-00000	Gasoline Library			27.49	
	010-306-81306-00000	Gasoline Treasurer			31.72	
	010-601-81601-00000	Gasoline Road Department			654.74	
	010-702-81702-00000	Gasoline-Community Dev .			169.66	
	010-707-81707-00000	Gasoline Econ Development			48.10	
	010-711-81711-00000	Gasoline Information Tech			97.48	
	010-712-81712-00000	Gasoline Planning Department			17.93	
	010-714-81714-00000	Gasoline Public Buildings			262.24	
	010-717-81717-00000	Gasoline Administrator			43.83	
	010-718-81718-00000	Gasoline Solid Waste Department			94.15	
	010-720-81720-00000	Gasoline Airport			66.20	
	010-721-81721-00000	Gasoline Vehicle Maintenance			331.88	
	010-509-81509-00000	Gasoline Magistrate			29.45	
	010-502-81502-00000	Gasoline Probate Court			30.21	
	017-719-81719-00000	Rock Quarry Gasoline			443.01	
	010-107-82107-00000	Diesel Emergency Services			909.26	
	010-202-82202-00000	Diesel PRT			36.61	
	010-601-82601-00000	Diesel Road Department			1,010.23	
	010-718-82718-00000	Diesel Solid Waste Department			1,794.04	
	010-720-82720-00000	Diesel Airport			36.15	
297044	03/05/2026	86418 GOLDEN CORNER VETERINARY HOSPIT	Check	No		1,393.20
	010-110-40032-00000	Operational			250.00	
	010-110-30062-00000	Medical			145.00	
	010-110-30062-00000	Medical			998.20	
297045	03/05/2026	85669 GOODWYN MILLS & CAWOOD INC	Check	No		14,312.50
	010-709-30025-91229	Professional-Hurricane Helene			14,312.50	
297046	03/05/2026	86043 GREENSTONE CONSTRUCTION LLC	Check	No		312.50
	010-106-33022-00000	Maintenance Buildings/Grounds			312.50	
297047	03/05/2026	8275 HAZ-MAT TEAM	Check	No		6,169.54
	020-105-64003-00620	ES Special Teams Exp-Haz-Mat			6,169.54	
297048	03/05/2026	84165 JOHNSON, JOHN PAUL	Check	No		16.00
	010-601-30084-00000	School/Seminar/Training/Mtg			16.00	
297049	03/05/2026	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		54.42
	010-509-30026-00000	Court Expense			54.42	
297050	03/05/2026	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		54.42
	010-509-30026-00000	Court Expense			54.42	
297051	03/05/2026	2890 LARRY C BRANDT PA	Check	No		1,400.00
	010-101-40031-00000	Non-Capital Equipment			1,400.00	
297052	03/05/2026	87301 LAW OFFICES OF KURT TAVERNIER, P/A	Check	No		3,333.00
	010-504-30025-00000	Professional			3,333.00	
297053	03/05/2026	87472 LIGHTHOUSE COFFEE COMPANY	Check	No		54.00
	010-601-40034-00000	Food			54.00	
297054	03/05/2026	86723 MAYNARD NEXSEN PC	Check	No		5,795.27
	010-741-30025-00000	Professional Legal Counsel			5,795.27	
297055	03/05/2026	83436 MCALISTER, TONY	Check	No		352.54
	010-717-40027-00000	Safety Equipment			177.54	
	010-601-40027-00000	Safety Equipment			175.00	
297056	03/05/2026	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		292.50
	010-106-40032-00000	Operational			292.50	
297057	03/05/2026	84820 MIDWEST TAPE, LLC	Check	No		769.24
	010-206-40103-00000	Audio Visual			123.62	
	010-206-40103-00000	Audio Visual			17.34	
	010-206-40101-00000	Books			53.99	
	010-206-40101-00000	Books			87.98	
	010-206-40103-00000	Audio Visual			27.44	
	010-206-40103-00000	Audio Visual			295.92	
	010-206-40101-00000	Books			41.98	
	010-206-40101-00000	Books			84.98	
	010-206-40101-00000	Books			35.99	
297058	03/05/2026	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent/Lease-Bldg			950.00	
297059	03/05/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		343.44
	020-107-30041-00000	Telecommunications			343.44	

\*\*VOIDED\*\*

297060	03/05/2026	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No	15,000.00	15,000.00
	020-102-64002-00604	Fire Station Exp-Mtn Rest FD				
297061	03/05/2026	86865 NEWTON SHOES	Check	No	282.67	282.67
	010-107-40065-00000	Clothing/Uniforms				
297062	03/05/2026	80011 OAKWAY FARM & GARDEN CENTER	Check	No	395.27	395.27
	010-110-40032-00000	Operational				
297063	03/05/2026	15320 OCONEE COUNTY SHERIFF'S OFFICE	Check	No	5.00	5.00
Void Date:	03/05/2026					
	835-001-00010-71001	TD Bank - Admin. Bank Acct.			5.00	
297064	03/05/2026	15730 OCONEE COUNTY TREASURER	Check	No	15.88	15.88
	010-001-00020-71428	Tax Collector Reserve Account				
297065	03/05/2026	15730 OCONEE COUNTY TREASURER	Check	No	345.74	345.74
	010-001-00020-71428	Tax Collector Reserve Account				
297066	03/05/2026	15730 OCONEE COUNTY TREASURER	Check	No	30.09	30.09
	010-001-00020-71428	Tax Collector Reserve Account				
297067	03/05/2026	83125 OCONEE COUNTY CHAMBER OF COMME	Check	No	750.00	750.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg				
297068	03/05/2026	15335 OCONEE JOINT REGIONAL SEWER AUTI	Check	No	7,836.98	7,836.98
	315-707-95101-00312	QJRSA -Fair Play Sewer Contribution				
297069	03/05/2026	15015 OCONEE PUBLISHING INC.	Check	No	150.00	150.00
	013-127-30068-91202	Advertising-SC Opioid Recovery Fund			50.00	
	010-709-30068-00206	Advertising - Library			50.00	
	010-709-30068-00704	Advertising - Council			50.00	
297070	03/05/2026	15225 OCONEE VETERINARY CLINIC	Check	No	300.00	300.00
	010-110-30025-00067	Professional Spay/Neuter Program				
297071	03/05/2026	86316 PEOPLEMAR, INC	Check	No	1,154.25	1,154.25
	010-120-10120-00000	Sheriff's Part-time Bailiffs				
297072	03/05/2026	84696 PHILLIPS STAFFING	Check	No	1,714.56	1,714.56
	010-205-30025-00000	PROFESSIONAL				
297073	03/05/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No	187.91	187.91
	010-205-40832-00000	Concessions				
297074	03/05/2026	86499 RETARUS (NORTH AMERICA) INC	Check	No	552.32	552.32
	010-709-30041-00000	Telecommunications				
297075	03/05/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No	500.00	500.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP				
297076	03/05/2026	19710 SC APPALACHIAN COUNCIL OF GOVERN	Check	No	3,249.42	3,249.42
	010-704-95100-20217	Appalachian Council of Government				
297077	03/05/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,760.00	1,760.00
	010-001-00065-16210	Watercraft - DNR Fee			1,760.00	
297078	03/05/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM	Check	No	65,156.14	65,156.14
	010-001-00065-16200	SC Department of Motor Vehicle Fee				
297079	03/05/2026	84909 SC SECRETARY OF STATE'S OFFICE	Check	No	25.00	25.00
	010-702-30080-00000	Dues Organizations				
297080	03/05/2026	81297 SENECA ANIMAL HOSPITAL, PA	Check	No	300.00	300.00
	010-110-30025-00067	Professional Spay/Neuter Program				
297081	03/05/2026	19160 SENECA LIGHT & WATER PLANT	Check	No	3,488.76	3,488.76
	010-718-34044-00000	Water/Sewer/Garbage			37.28	
	010-203-34044-00000	Water/Sewer/Garbage			104.63	
	010-103-34043-00000	Electricity			429.24	
	010-103-34044-00000	Water/Sewer/Garbage			122.89	
	010-202-34044-62052	Water/Sewer-Lawrence Bidge Rec Area			28.45	
	010-718-34044-00000	Water/Sewer/Garbage			35.40	
	010-403-34043-00000	Electricity			21.61	
	010-403-34044-00000	Water/Sewer/Garbage			88.13	
	010-403-34044-00000	Water/Sewer/Garbage			34.72	
	010-403-34043-00000	Electricity			2,382.65	
	010-403-34044-00000	Water/Sewer/Garbage			203.76	
297082	03/05/2026	84127 SMITH GARDNER, INC.	Check	No	1,600.00	2,925.00
	010-718-30025-00000	Professional			880.00	
	010-718-30025-00000	Professional			445.00	
	010-718-50850-00000	Buildings Capital Expenditures				
297083	03/05/2026	83088 STAFFMARK	Check	No	462.42	9,326.59
	010-306-30025-00000	Professional			2,055.90	
	235-204-30025-00014	Professional-Interns/Temp Service			1,221.76	
	010-718-30025-00000	Professional			5,127.64	
	010-718-30025-00000	Professional			458.87	
297084	03/05/2026	86446 TAYLOR, JIM	Check	No	175.00	175.00
	010-601-40027-00000	Safety Equipment				
297085	03/05/2026	84954 THOMAS & HUTTON ENGINEERING CORI	Check	No	2,520.00	2,520.00
	330-202-30025-00000	Professional				
297086	03/05/2026	86566 TOP FLITE STAFFING	Check	No	3,741.00	3,741.00
	010-718-30025-00000	Professional				
297087	03/05/2026	86249 TOWN OF SALEM (ARPA FUNDING)	Check	No	356,580.00	356,580.00
	270-709-95110-20266	Contrib to Salem Water Loop				
297088	03/05/2026	81315 TRANE U.S. INC	Check	No	380.00	380.00
	010-106-33022-00000	Maintenance Buildings/Grounds				
297089	03/05/2026	9428 TRINITY SERVICES GROUP INC	Check	No	9,893.29	9,893.29
	010-106-40034-00000	Food				
297090	03/05/2026	81991 UNIFIRST CORP	Check	No	558.01	558.01
	010-718-40065-00000	Clothing/Uniforms			140.47	
	010-718-40065-00000	Clothing/Uniforms			139.18	
	010-718-40065-00000	Clothing/Uniforms			139.18	
	010-718-40065-00000	Clothing/Uniforms			139.18	
297091	03/05/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No	46.72	46.72
	010-001-00090-73918	United Way Employee Contributions				
297092	03/05/2026	87487 VISSAGE, CADE	Check	No	175.00	175.00
	010-601-40027-00000	Safety Equipment				
297093	03/05/2026	84538 VOSS, KYLE	Check	No	100.00	100.00
	010-709-30041-00000	Telecommunications				
297094	03/05/2026	41240 WASHINGTON, KENNETH	Check	No	6,000.00	6,000.00
	013-101-30025-91097	Professional - Federal DEA Seizure				
297095	03/05/2026	86486 WCFIBER	Check	No	3,399.95	9,738.63
	010-709-30041-00000	Telecommunications				

	010-709-30041-00000	Telecommunications			4,485.55	
	010-709-30041-00000	Telecommunications			1,453.62	
	010-103-30041-00000	Telecommunications			399.51	
297096	03/05/2026	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	
297097	03/05/2026	82097 WILBANKS, KIM	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297098	03/05/2026	86034 WITHERITE, REED	Check	No		661.43
	010-404-30018-00000	Travel			214.60	
	010-404-30084-00000	School/Seminar/Training/Mtg			53.00	
	010-404-30084-00000	School/Seminar/Training/Mtg			393.83	
297099	03/05/2026	81637 WSNW RADIO AM 1150	Check	No		500.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005			450.00	
	010-107-99999-00000	Miscellaneous Grant Match			50.00	
297100	03/05/2026	24010 XEROX CORPORATION	Check	No		1,212.85
	010-509-30059-00000	Copier Click Charges			194.37	
	010-509-30059-00000	Copier Click Charges			128.23	
	010-509-30059-00000	Copier Click Charges			133.86	
	010-509-30059-00000	Copier Click Charges			190.91	
	010-203-30037-00000	Equipment (Leased or Rented)			68.44	
	010-203-30059-00000	Copier Click Charges			0.73	
	010-718-30059-00000	Copier Click Charges			168.79	
	010-714-30059-00000	Copier Click Charges			80.70	
	010-306-30059-00000	Copier Click Charges			107.23	
	010-601-30059-00000	Copier Click Charges			11.82	
	010-601-30059-00000	Copier Click Charges			127.77	
297101	03/05/2026	15320 OCONEE COUNTY SHERIFF'S OFFICE	Check	No		5.00
	010-080-00805-11900	LP Clerk of Court			5.00	
297102	03/10/2026	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		3,152.15
	020-107-34044-00000	Water/Sewer/Garbage			126.59	
	010-509-34044-00000	Water/Sewer/Garbage			68.92	
	010-714-34044-00000	Water Facilities Maintenance			208.56	
	017-719-34044-00000	Water/Sewer/Garbage			40.85	
	017-719-34044-00000	Water/Sewer/Garbage			38.30	
	017-719-34044-00000	Water/Sewer/Garbage			323.90	
	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			52.07	
	010-714-34044-00402	Water DSS Building			363.24	
	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)			325.29	
	010-106-34044-00000	Water/Sewer/Garbage			63.94	
	010-106-34044-00000	Water/Sewer/Garbage			251.55	
	010-714-34044-00729	Water Brown Building			56.48	
	010-716-34044-00000	Water/Sewer/Garbage			152.43	
	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			52.07	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			74.04	
	010-106-34044-00000	Water/Sewer/Garbage			36.55	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			161.55	
	010-714-34044-00723	Water Pine Street Complex			295.76	
297103	03/12/2026	80331 ALAYSIA LEVERETTE	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
297104	03/12/2026	80331 CAMBRIA SPEARMAN	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
297105	03/12/2026	80331 FLYNN CABELL	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
297106	03/12/2026	80331 HARMONY SMITH	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
297107	03/12/2026	80331 HARPER COLLINS	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
297108	03/12/2026	80331 IDA MACAULEY	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
297109	03/12/2026	80331 IVY GRACE WILSON	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
297110	03/12/2026	80331 JUDITH CRUZ	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
297111	03/12/2026	80331 KIAN HANKE	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
297112	03/12/2026	80331 LIAM COOLEY	Check	No		35.00
	010-107-40032-00000	Operational			35.00	
297113	03/12/2026	80331 MADDIE HONNEN	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
297114	03/12/2026	80331 NOAH FISHER	Check	No		20.00
	010-107-40032-00000	Operational			20.00	
297115	03/12/2026	80331 NOAH MANESS	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
297116	03/12/2026	80331 RYAN WINNIE	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
297117	03/12/2026	80331 VADA SWEENOR	Check	No		50.00
	010-107-40032-00000	Operational			50.00	
297118	03/12/2026	85023 ACTION AUTOMOTIVE LLC	Check	No		260.40
	010-001-00040-71725	Vehicle Inventory			86.80	
	010-001-00040-71725	Vehicle Inventory			86.80	
	010-001-00040-71725	Vehicle Inventory			86.80	
297119	03/12/2026	1145 ACTION SERVICES OF OCONEE, INC	Check	No		427.56
	010-205-30037-00000	Equipment (Leased or Rented)			427.56	
297120	03/12/2026	14745 AIRGAS NATIONAL WELDERS INC	Check	No		294.81
	017-719-30024-00000	Maintenance on Equipment			294.81	
297121	03/12/2026	82318 ALEXANDER M SHADWICK	Check	No		9,859.40
	010-509-30071-00000	Rent/Lease-Bldg			7,920.00	
	010-509-34043-00000	Electricity			1,939.40	

297122	03/12/2026	82505 ALLAN DEARTH & SONS GENERATOR S/	Check	No		1,079.00
	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			265.00	
	020-107-33022-00000	Maintenance Buildings/Grounds			264.00	
297123	03/12/2026	1140 ANDERSON-OCONEE MENTAL HEALTH CI	Check	No		15,000.00
	275-705-95100-20206	Anderson Oconee Pickens Mental Heal			15,000.00	
297124	03/12/2026	2330 BLANCHARD MACHINERY	Check	No		5,497.30
	010-001-00040-71725	Vehicle Inventory			179.68	
	010-001-00040-71725	Vehicle Inventory			97.65	
	010-001-00040-71725	Vehicle Inventory			179.68	
	010-001-00040-71725	Vehicle Inventory			1,080.98	
	010-001-00040-71725	Vehicle Inventory			1,184.31	
	017-719-30037-00000	Equipment (Leased or Rented)			2,625.00	
	017-719-30037-00000	Equipment (Leased or Rented)			150.00	
297125	03/12/2026	2560 BOBBY WOOD CHEVROLET	Check	No		5,758.20
	010-001-00040-71725	Vehicle Inventory			78.93	
	010-001-00040-71725	Vehicle Inventory			130.65	
	010-001-00040-71725	Vehicle Inventory			2,450.74	
	010-001-00040-71725	Vehicle Inventory			146.88	
	010-001-00040-71725	Vehicle Inventory			2,134.83	
	010-001-00040-71725	Vehicle Inventory			152.88	
	010-001-00040-71725	Vehicle Inventory			216.54	
	010-001-00040-71725	Vehicle Inventory			145.32	
	010-001-00040-71725	Vehicle Inventory			301.43	
297126	03/12/2026	2315 BYRD MCLELLAN	Check	No		9,435.06
	010-709-30066-00000	INSURANCE/BONDS			9,435.06	
297127	03/12/2026	84810 CARMEN NEGRON	Check	No		430.72
	010-001-00090-73928	PAI Health Plan Withholding			430.72	
297128	03/12/2026	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		12,881.72
	010-001-00040-71725	Vehicle Inventory			6,440.86	
	010-001-00040-71725	Vehicle Inventory			6,440.86	
297129	03/12/2026	86752 CARR, DAVID	Check	No		96.00
	010-101-30084-00000	School/Seminar/Training/Mtg			96.00	
297130	03/12/2026	7050 CENGAGE LEARNING INC.	Check	No		209.88
	010-206-40101-00000	Books			145.54	
	010-206-40101-00000	Books			22.74	
	010-206-40101-00000	Books			41.60	
297131	03/12/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		9,652.31
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			6,362.00	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			115.65	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			102.00	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			50.66	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			3,022.00	
297132	03/12/2026	3230 CINTAS CORPORATION #216	Check	No		982.31
	010-721-40065-00000	Clothing/Uniforms			127.69	
	017-719-40065-00000	Clothing/Uniforms			174.95	
	010-721-40065-00000	Clothing/Uniforms			167.28	
	010-721-40032-00000	Operational			42.96	
	010-721-40032-00000	Operational			109.16	
	010-710-30062-00000	Medical			7.98	
	017-719-40065-00000	Clothing/Uniforms			174.95	
	017-719-40065-00000	Clothing/Uniforms			177.34	
297133	03/12/2026	3390 CITY OF WESTMINSTER (TOWN TAXES)	Check	No		403.00
	010-080-00805-11900	LP Clerk of Court			403.00	
297134	03/12/2026	80780 CITY OF WESTMINSTER	Check	No		1,635.08
	010-001-00260-16800	Town Portion of Fines			1,635.08	
297135	03/12/2026	85860 CLEMSON UNIVERSITY	Check	No		6,635.87
	013-128-30025-91211	Professional - BJA FY23 COSSUP			6,635.87	
297136	03/12/2026	3010 COTT SYSTEMS, INC.	Check	No		4,123.40
	010-735-30056-00000	Data Processing			4,123.40	
297137	03/12/2026	86707 CRYSTAL'S SHEDS, LLC	Check	No		6,216.52
	330-205-50850-00000	Capital Buildings			6,216.52	
297138	03/12/2026	87359 C.W. WILLIAMS & CO., LLC	Check	No		2,942.90
	010-001-00040-71725	Vehicle Inventory			2,783.77	
	010-001-00040-71725	Vehicle Inventory			-580.96	
	010-001-00040-71725	Vehicle Inventory			740.09	
297139	03/12/2026	81758 DILMAR OIL COMPANY INC	Check	No		8,748.89
	010-001-00040-71725	Vehicle Inventory			4,955.13	
	017-719-30024-00000	Maintenance on Equipment			3,793.76	
297140	03/12/2026	85234 DOOR TECH LLC	Check	No		875.00
	020-107-33022-00000	Maintenance Buildings/Grounds			875.00	
297141	03/12/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36,726.25
	020-107-34043-00000	Electricity			502.40	
	010-509-34043-00000	Electricity			333.25	
	010-714-34043-00109	Electricity Probation & Parole			305.47	
	010-714-34043-00000	Electricity Building Maint Bldg			40.74	
	010-106-34043-00000	Electricity			4,219.86	
	010-106-34043-00000	Electricity			6,806.00	
	010-714-34043-00402	Electricity DSS Building			3,851.89	
	010-714-34043-00723	Electricity Pine Street Complex			174.67	
	010-714-34043-00723	Electricity Pine Street Complex			1,254.11	
	010-206-34043-00207	Electricity - Walthalla Branch			1,709.60	
	010-714-34043-00403	Electricity Walthalla Health Depart			1,543.40	
	010-106-34043-00000	Electricity			5,658.59	
	010-106-34043-00000	Electricity			166.15	
	020-107-34043-00000	Electricity			17.50	
	010-714-34043-00729	Electricity Brown Building			537.71	
	010-716-34043-00000	Electricity			424.19	
	010-714-34043-00723	Electricity Pine Street Complex			2,613.37	
	010-714-34043-00510	Electricity Courthouse (New)			5,767.47	
	010-107-34043-00000	Electricity			231.64	
	010-204-34043-00000	Electricity			216.45	
	020-107-34043-00000	Electricity			351.79	
297142	03/12/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		23,842.95
	010-720-30056-00000	Data Processing			150.00	
	010-720-30037-00000	Equipment (Leased or Rented)			1,590.00	
	010-720-30037-00000	Equipment (Leased or Rented)			524.70	
	010-720-30056-00000	Data Processing			30.00	

	010-720-40990-00000	Airport Jet Fuel			21,548.25	
297143	03/12/2026	81937 FASTENAL COMPANY INC	Check	No		486.72
	010-001-00040-71725	Vehicle Inventory			306.89	
	010-001-00040-71725	Vehicle Inventory			179.83	
297144	03/12/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		19,122.02
	010-101-81101-00000	Gasoline Sheriff			9,051.94	
	010-103-81103-00000	Gasoline Coroner			51.39	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,378.03	
	010-110-81110-00000	Gasoline Animal Control			430.76	
	010-202-81202-00000	Gasoline PRT			397.43	
	010-206-81206-00000	Gasoline Library			58.03	
	010-301-81301-00000	Gasoline Assessor			85.61	
	010-601-81601-00000	Gasoline Road Department			793.08	
	010-702-81702-00000	Gasoline-Community Dev .			158.81	
	010-707-81707-00000	Gasoline Econ Development			78.41	
	010-711-81711-00000	Gasoline Information Tech			56.64	
	010-712-81712-00000	Gasoline Planning Department			31.93	
	010-714-81714-00000	Gasoline Public Buildings			328.29	
	010-717-81717-00000	Gasoline Administrator			47.88	
	010-718-81718-00000	Gasoline Solid Waste Department			102.09	
	010-720-81720-00000	Gasoline Airport			96.26	
	010-721-81721-00000	Gasoline Vehicle Maintenance			417.36	
	010-509-81509-00000	Gasoline Magistrate			28.34	
	010-502-81502-00000	Gasoline Probate Court			32.27	
	017-719-81719-00000	Rock Quarry Gasoline			431.79	
	010-101-82101-00000	Diesel Sheriff			106.07	
	010-107-82107-00000	Diesel Emergency Services			1,002.68	
	010-202-82202-00000	Diesel PRT			88.36	
	010-206-82206-00000	Diesel Library			122.70	
	010-601-82601-00000	Diesel Road Department			2,013.63	
	010-718-82718-00000	Diesel Solid Waste Department			1,534.59	
	010-720-82720-00000	Diesel Airport			197.45	
297145	03/12/2026	86418 GOLDEN CORNER VETERINARY HOSPIT	Check	No		700.00
	010-110-30025-00067	Professional Spay/Neuter Program			700.00	
297146	03/12/2026	85669 GOODWYN MILLS & CAWOOD INC	Check	No		351.00
	010-709-30025-91229	Professional-Hurricane Helene			351.00	
297147	03/12/2026	83991 HILLS MACHINERY COMPANY LLC	Check	No		4,369.33
	017-719-30024-00000	Maintenance on Equipment			3,874.73	
	010-001-00040-71725	Vehicle Inventory			119.71	
	010-001-00040-71725	Vehicle Inventory			374.89	
297148	03/12/2026	85975 INTERSTATE TIRE SERVICE LLC	Check	No		9,506.00
	017-719-30024-00000	Maintenance on Equipment			9,506.00	
297149	03/12/2026	11175 KUSSMAUL ELECTRONICS CO INC	Check	No		645.80
	010-001-00040-71725	Vehicle Inventory			645.80	
297150	03/12/2026	81465 LEADER FORD, LLC	Check	No		3,126.08
	010-001-00040-71725	Vehicle Inventory			3,126.08	
297151	03/12/2026	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-19070	Telecommunications-SC CCB			50.00	
297152	03/12/2026	12305 LARK & ASSOCIATES POLYGRAPH SERV	Check	No		150.00
	010-101-30025-00000	Professional			150.00	
297153	03/12/2026	82074 LEXISNEXIS RISK DATA MANAGEMENT,	Check	No		212.00
	010-305-40032-60305	Operational-Tax Sale			212.00	
297154	03/12/2026	87472 LIGHTHOUSE COFFEE COMPANY	Check	No		26.00
	010-720-40034-00000	Food			26.00	
297155	03/12/2026	12000 LINDSAY OIL CO	Check	No		34,096.76
	017-001-00040-71719	Rock Quarry Off Road Diesel			6,515.25	
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,938.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,600.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,109.70	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,898.18	
	010-001-00040-71721	Diesel Inventory Off Road			12,035.63	
	010-001-00040-71700	Gasoline Inventory			0.00	
297156	03/12/2026	85300 LOGAN, ROBERT A	Check	No		96.00
	010-101-30084-00000	School/Seminar/Training/Mtg			96.00	
297157	03/12/2026	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	
297158	03/12/2026	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		292.50
	010-106-40032-00000	Operational			292.50	
297159	03/12/2026	84820 MIDWEST TAPE, LLC	Check	No		356.84
	010-206-40103-00000	Audio Visual			152.65	
	010-206-40101-00000	Books			64.99	
	010-206-40103-00000	Audio Visual			139.20	
297160	03/12/2026	85053 MILL DAM ENTERPRISES INC	Check	No		30,648.65
	020-107-30024-00000	Maintenance on Equipment			30,648.65	
297161	03/12/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		319.69
	010-107-30041-00000	Telephone			218.38	
	010-104-30024-00000	Maintenance on Equipment			87.70	
	010-103-30041-00000	Telecommunications			13.61	
297162	03/12/2026	87425 GENUINE PARTS COMPANY INC	Check	No		9,424.66
	010-001-00040-71725	Vehicle Inventory			187.97	
	010-001-00040-71725	Vehicle Inventory			251.97	
	010-001-00040-71725	Vehicle Inventory			210.12	
	010-001-00040-71725	Vehicle Inventory			261.25	
	010-001-00040-71725	Vehicle Inventory			367.06	
	010-001-00040-71725	Vehicle Inventory			77.18	
	010-001-00040-71725	Vehicle Inventory			187.66	
	010-001-00040-71725	Vehicle Inventory			919.02	
	010-001-00040-71725	Vehicle Inventory			8.12	
	010-001-00040-71725	Vehicle Inventory			708.75	
	010-001-00040-71725	Vehicle Inventory			234.26	
	010-001-00040-71725	Vehicle Inventory			89.76	
	010-001-00040-71725	Vehicle Inventory			10.43	
	010-001-00040-71725	Vehicle Inventory			7.46	
	010-001-00040-71725	Vehicle Inventory			2.45	
	010-001-00040-71725	Vehicle Inventory			19.03	
	010-001-00040-71725	Vehicle Inventory			8.43	
	010-001-00040-71725	Vehicle Inventory			130.32	
	010-001-00040-71725	Vehicle Inventory			239.48	
	010-001-00040-71725	Vehicle Inventory			39.47	

		010-001-00040-71725 Vehicle Inventory				7.61	
		010-001-00040-71725 Vehicle Inventory				152.68	
		010-001-00040-71725 Vehicle Inventory				826.31	
		010-001-00040-71725 Vehicle Inventory				138.85	
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		010-001-00040-71725 Vehicle Inventory				5.14	
		010-001-00040-71725 Vehicle Inventory				122.49	
		010-001-00040-71725 Vehicle Inventory				52.34	
		010-001-00040-71725 Vehicle Inventory				72.80	
		010-001-00040-71725 Vehicle Inventory				260.95	
		010-001-00040-71725 Vehicle Inventory				88.66	
		010-001-00040-71725 Vehicle Inventory				1,240.71	
		010-001-00040-71725 Vehicle Inventory				267.43	
		010-001-00040-71725 Vehicle Inventory				8.95	
		010-001-00040-71725 Vehicle Inventory				72.69	
		010-001-00040-71725 Vehicle Inventory				-69.96	
		010-001-00040-71725 Vehicle Inventory				23.98	
		010-001-00040-71725 Vehicle Inventory				18.53	
		010-001-00040-71725 Vehicle Inventory				65.91	
		010-001-00040-71725 Vehicle Inventory				243.11	
		010-001-00040-71725 Vehicle Inventory				46.17	
		010-001-00040-71725 Vehicle Inventory				29.21	
		010-001-00040-71725 Vehicle Inventory				124.36	
		010-001-00040-71725 Vehicle Inventory				18.53	
		010-001-00040-71725 Vehicle Inventory				86.67	
		010-001-00040-71725 Vehicle Inventory				50.59	
		010-001-00040-71725 Vehicle Inventory				66.60	
		010-001-00040-71725 Vehicle Inventory				14.79	
		010-001-00040-71725 Vehicle Inventory				216.43	
		010-001-00040-71725 Vehicle Inventory				-20.48	
		010-001-00040-71725 Vehicle Inventory				36.24	
		010-001-00040-71725 Vehicle Inventory				91.80	
		010-001-00040-71725 Vehicle Inventory				44.10	
		010-001-00040-71725 Vehicle Inventory				660.68	
		010-001-00040-71725 Vehicle Inventory				30.97	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				221.76	
		010-001-00040-71725 Vehicle Inventory				130.08	
		010-001-00040-71725 Vehicle Inventory				62.21	
		010-001-00040-71725 Vehicle Inventory				89.76	
		010-001-00040-71725 Vehicle Inventory				-260.95	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				62.48	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				107.21	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				82.80	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				12.13	
297163	03/12/2026	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No			4,761.70
		017-719-30024-00000 Maintenance on Equipment				4,761.70	
297164	03/12/2026	15440 OAKWAY TRACTOR, INC.	Check	No			10.28
		010-001-00040-71725 Vehicle Inventory				10.28	
297165	03/12/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			237.55
		010-110-40032-00000 Operational				237.55	
297166	03/12/2026	83301 OCONEE COUNTY SOLICITOR	Check	No			3,750.50
		010-080-00805-11900 LP Clerk of Court				3,750.50	
297167	03/12/2026	15015 OCONEE PUBLISHING INC.	Check	No			6,362.75
		010-709-30068-00502 Advertising - Probate Judge				3,753.00	
		235-202-30068-00000 Advertising				53.50	
		010-709-30068-00502 Advertising - Probate Judge				150.00	
		010-709-30068-00502 Advertising - Probate Judge				1,668.00	
		010-715-30068-07715 Advertising - SC Elect Reimbursable				488.25	
		010-709-30068-00712 Advertising - Planning				50.00	
		010-709-30068-00704 Advertising - Council				50.00	
		010-709-30068-00704 Advertising - Council				50.00	
		010-709-30068-00704 Advertising - Council				50.00	
		010-709-30068-00704 Advertising - Council				50.00	
297168	03/12/2026	81049 OLD STONE TRACTOR INC.	Check	No			933.23
		010-001-00040-71725 Vehicle Inventory				96.60	
		010-001-00040-71725 Vehicle Inventory				836.63	
297169	03/12/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No			961.91
		010-001-00040-71725 Vehicle Inventory				90.09	
		010-001-00040-71725 Vehicle Inventory				818.83	
		010-001-00040-71725 Vehicle Inventory				52.99	
297170	03/12/2026	81953 PATHOLOGY ASSOCIATES OF GREENVI	Check	No			9,555.00
		010-103-30025-00000 Professional				9,555.00	
297171	03/12/2026	86316 PEOPLEMARK, INC	Check	No			263.25
		010-120-10120-00000 Sheriff's Part-time Bailiffs				263.25	
297172	03/12/2026	84696 PHILLIPS STAFFING	Check	No			2,481.60
		010-205-30025-00000 PROFESSIONAL				2,481.60	
297173	03/12/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No			390.93
		010-204-40832-00000 Concessions				390.93	
297174	03/12/2026	85664 PRISMA HEALTH - UPSTATE	Check	No			6,671.28
		010-709-30025-00000 Professional				6,671.28	
297175	03/12/2026	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No			100,000.00
		275-705-95100-20263 OC Fire/Medical Contrib-Prisma				100,000.00	
297176	03/12/2026	9989 QUICK NORTH CAROLINA INC.	Check	No			37,563.77
		017-719-30039-00000 Blasting - Professional Service				37,563.77	
297177	03/12/2026	86498 ROCK COMMUNICATIONS, LLC	Check	No			2,470.86
		335-107-40870-00000 Non-Cap Vehicle Uplift				2,470.86	
297178	03/12/2026	18140 ROSA CLARK MEDICAL CLINIC	Check	No			20,000.00
		275-705-60083-00000 Rosa Clark Medical Clinic				20,000.00	
297179	03/12/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No			30.01
		010-001-00040-71725 Vehicle Inventory				30.01	
297180	03/12/2026	19595 SAFETY KLEEN CORP. SYSTEMS, INC.	Check	No			462.74
		017-719-30024-00000 Maintenance on Equipment				462.74	
297181	03/12/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No			500.00
		013-101-30025-91243 Professional - FFY26 QJP26-TX-LEAD				500.00	
297182	03/12/2026	3485 SCCJA-FINANCE	Check	No			20.00
		010-106-30084-00000 School/Seminar/Training/Mtg				20.00	
297183	03/12/2026	19975 SC DEPT OF HEALTH & HUMAN SERVICE	Check	No			37,982.00
		275-705-60583-00000 SC Med Asst Indigent Act				37,982.00	
297184	03/12/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,985.04

	010-001-00065-16210	Watercraft - DNR Fee			1,320.00	
	010-001-00250-16700	Wildlife Fines			665.04	
297185	03/12/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM	Check	No		43,777.76
	010-001-00065-16200	SC Department of Motor Vehicle Fee			43,777.76	
297186	03/12/2026	83702 SC LAW ENFORCEMENT ACCREDITATIO	Check	No		900.00
	010-101-30025-00000	Professional			900.00	
297187	03/12/2026	19445 SC TRANSPORTATION POLICE	Check	No		236.14
	010-001-00250-16701	Size & Weight Fines			236.14	
297188	03/12/2026	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
297189	03/12/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		1,086.01
	010-601-34044-00000	Water/Sewer/Garbage			251.35	
	010-601-34044-00000	Water/Sewer/Garbage			82.68	
	010-718-34044-00000	Water/Sewer/Garbage			245.34	
	010-718-34044-00000	Water/Sewer/Garbage			61.36	
	010-718-34044-00000	Water/Sewer/Garbage			40.41	
	010-721-34044-00000	Water/Sewer/Garbage			145.22	
	010-720-34044-00000	Water/Sewer/Garbage			232.41	
	020-107-34044-00000	Water/Sewer/Garbage			27.24	
297190	03/12/2026	83231 SHRED A WAY	Check	No		75.00
	010-501-60901-00155	DSS Child Support Title IV-D			75.00	
297191	03/12/2026	2525 THOMAS SMITH JR	Check	No		1,238.00
	010-001-00040-71725	Vehicle Inventory			1,238.00	
297192	03/12/2026	83088 STAFFMARK	Check	No		9,688.26
	010-306-30025-00000	Professional			439.86	
	235-204-30025-00014	Professional-Interns/Temp Service			1,367.04	
	010-715-30025-00000	Professional			149.70	
	010-106-30025-00000	Professional			234.00	
	010-502-30025-00000	Professional			687.75	
	010-206-30025-00000	Professional			1,282.09	
	010-206-30025-00000	Professional			1,175.55	
	013-290-30025-92072	Professional-CRPH Grant			131.50	
	010-206-30025-00000	Professional			419.65	
	010-502-30025-00000	Professional			550.20	
	010-206-30025-00000	Professional			1,334.42	
	010-206-30025-00000	Professional			1,214.03	
	013-290-30025-92072	Professional-CRPH Grant			376.88	
	010-206-30025-00000	Professional			325.59	
297193	03/12/2026	86715 STEELCRAFT STRUCTURES, LLC	Check	No		37,713.58
	330-205-50850-00000	Capital Buildings			37,713.58	
297194	03/12/2026	84310 SUPERIOR SCALE INC	Check	No		1,617.11
	017-719-30024-00000	Maintenance on Equipment			1,026.11	
	017-719-30024-00000	Maintenance on Equipment			591.00	
297195	03/12/2026	86566 TOP FLITE STAFFING	Check	No		3,452.81
	010-718-30025-00000	Professional			3,452.81	
297196	03/12/2026	20100 JOYCE TOWE	Check	No		1,075.00
	010-001-00040-71725	Vehicle Inventory			425.00	
	010-001-00040-71725	Vehicle Inventory			225.00	
	010-001-00040-71725	Vehicle Inventory			425.00	
297197	03/12/2026	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		2,491.16
	010-001-00260-16800	Town Portion of Fines			2,491.16	
297198	03/12/2026	0450 OCONEE COUNTY BOARD OF DISABILITI	Check	No		18,750.00
	275-705-95100-20205	OC Board of Disabilities & Spec Nee			18,750.00	
297199	03/12/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		181.13
	010-001-00040-71725	Vehicle Inventory			48.15	
	010-001-00040-71725	Vehicle Inventory			41.23	
	010-001-00040-71725	Vehicle Inventory			91.75	
297200	03/12/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,666.09
	010-106-40034-00000	Food			9,666.09	
297201	03/12/2026	20280 TRUCKPRO GREENVILLE	Check	No		497.18
	010-001-00040-71725	Vehicle Inventory			497.18	
297202	03/12/2026	84961 TUGALO GAS CO, INC	Check	No		75.00
	020-107-34042-00000	Gas & Fuel Oil			75.00	
297203	03/12/2026	81991 UNIFIRST CORP	Check	No		723.53
	010-720-40065-00000	Clothing/Uniforms			39.12	
	010-720-40032-00000	Operational			78.24	
	010-720-40065-00000	Clothing/Uniforms			39.14	
	010-720-40032-00000	Operational			103.71	
	010-720-40065-00000	Clothing/Uniforms			39.14	
	010-720-40032-00000	Operational			85.86	
	010-720-40065-00000	Clothing/Uniforms			39.14	
	010-720-40032-00000	Operational			78.27	
	010-720-40065-00000	Clothing/Uniforms			39.14	
	010-720-40032-00000	Operational			181.77	
297204	03/12/2026	83474 VISIT OCONEE	Check	No		1,748.64
	235-202-30068-00000	Advertising			1,748.64	
297205	03/12/2026	18160 WASTE MANAGEMENT	Check	No		168,929.50
	010-718-60007-00000	Tipping Fees/MSW Disposal			168,929.50	
297206	03/12/2026	87355 WD LAW, LLC	Check	No		1,330.00
	010-741-30025-00000	Professional Legal Counsel			1,330.00	
297207	03/12/2026	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		3,086.93
	010-205-34043-00000	Electricity			912.37	
	010-205-34043-00000	Electricity			28.86	
	010-205-34043-00000	Electricity			62.39	
	010-205-34043-00000	Electricity			358.50	
	010-205-34044-00000	Water/Sewer/Garbage			214.37	
	010-205-34043-00000	Electricity			157.79	
	010-205-34044-00000	Water/Sewer/Garbage			27.79	
	010-206-34043-00209	Electricity Westminster Branch			1,115.96	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			109.62	
	010-718-34044-00000	Water/Sewer/Garbage			31.03	
	010-718-34044-00000	Water/Sewer/Garbage			28.60	
	010-107-34044-00000	Water/Sewer/Garbage			39.65	
297208	03/12/2026	87489 WHITTINGTON, CASEY	Check	No		100.00
	010-720-30090-00000	Commission Honoraria			100.00	
297209	03/12/2026	83971 WIDMER TIME RECORDER CO INC	Check	No		668.04
	010-501-40031-00000	Non-Capital Equipment			668.04	
297210	03/12/2026	84144 WINDSTREAM CORPORATION	Check	No		345.94

		010-709-30041-00000 Telecommunications			345.94	
297211	03/12/2026	83178 W.K. DICKSON & CO., INC.	Check	No		4,040.60
	012-720-97116-00000	AIP35-Taxwvy Pvmnt Des Ph-Local			0.00	
	012-720-97116-00155	AIP35-Taxwvy Pvmnt Des Ph-Federal			0.00	
	012-720-97116-00255	AIP35- Taxwvy Pvmnt Des Ph-State			0.00	
	012-720-97118-00000	AIG/BIL36-Taxi Pvmnt D/B-Local			202.03	
	012-720-97118-00155	AIG/BIL36-Taxi Pvmnt D/B-Federal			3,636.54	
	012-720-97118-00255	AIG/BIL36-Taxi Pvmnt D/B-State			202.03	
297212	03/12/2026	24010 XEROX CORPORATION	Check	No		5,372.17
	010-107-30059-00000	Copier Click Charges			124.85	
	010-107-30059-00000	Copier Click Charges			159.47	
	010-107-30059-00000	Copier Click Charges			12.40	
	010-107-30059-00000	Copier Click Charges			7.93	
	010-710-30059-00000	Copier Click Charges			408.10	
	010-301-30059-00000	Copier Click Charges			49.90	
	010-301-30059-00000	Copier Click Charges			11.60	
	010-301-30059-00000	Copier Click Charges			201.16	
	010-301-30059-00000	Copier Click Charges			19.40	
	010-720-30059-00000	Copier Click Charges			53.56	
	010-704-30059-00000	Copier Click Charges			71.84	
	010-715-30059-00000	Copier Click Charges			21.54	
	010-717-30059-00000	Copier Click Charges			82.30	
	010-708-30059-00000	Copier Click Charges			238.29	
	010-708-30059-00000	Copier Click Charges			127.42	
	010-708-30059-00000	Copier Click Charges			102.21	
	010-711-30059-00000	Copier Click Charges			31.12	
	010-711-30059-00000	Copier Click Charges			26.11	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			29.30	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			80.71	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			30.35	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			196.28	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			89.98	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			19.39	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			76.24	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			301.21	
	010-101-30059-00000	Copier Click Charges			98.32	
	010-101-30059-00000	Copier Click Charges			27.08	
	010-101-30059-00000	Copier Click Charges			163.47	
	010-101-30059-00000	Copier Click Charges			231.98	
	010-101-30059-00000	Copier Click Charges			46.99	
	010-101-30059-00000	Copier Click Charges			93.86	
	010-101-30059-00000	Copier Click Charges			39.38	
	010-101-30059-00000	Copier Click Charges			62.06	
	010-101-30059-00000	Copier Click Charges			18.44	
	010-101-30059-00000	Copier Click Charges			168.85	
	010-101-30059-00000	Copier Click Charges			288.25	
	010-101-30059-00000	Copier Click Charges			134.23	
	010-101-30059-00000	Copier Click Charges			29.86	
	010-101-30059-00000	Copier Click Charges			143.49	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			18.21	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			201.40	
	017-719-30059-00000	Copier Click Charges			118.44	
	010-106-30059-00000	Copier Click Charges			88.32	
	010-106-30059-00000	Copier Click Charges			126.01	
	010-106-30059-00000	Copier Click Charges			13.74	
	010-106-30059-00000	Copier Click Charges			687.13	
297213	03/12/2026	87481 YODER'S COMPONENTS LLC	Check	No		2,674.90
	017-719-33022-00000	Maintenance Buildings/Grounds			2,674.90	
297214	03/19/2026	14745 AIRGAS NATIONAL WELDERS INC	Check	No		498.39
	017-719-30024-00000	Maintenance on Equipment			498.39	
297215	03/19/2026	82505 ALLAN DEARTH & SONS GENERATOR S/	Check	No		2,318.45
	010-601-30024-00000	Maintenance on Equipment			250.00	
	010-714-33022-00407	Bldg Maint Lakeview Rest Home			254.00	
	020-107-33022-00000	Maintenance Buildings/Grounds			1,281.42	
	010-714-33022-00510	Bldg Maint Courthouse (New)			264.00	
	010-104-30024-00000	Maintenance on Equipment			269.03	
297216	03/19/2026	87407 AT&T MOBILITY, LLC	Check	No		186.97
	010-107-30041-00000	Telephone			186.97	
297217	03/19/2026	82658 BETTIS LAW GROUP, LLP	Check	No		7,764.50
	010-741-30025-00000	Professional Legal Counsel			1,120.00	
	010-741-30025-00000	Professional Legal Counsel			480.00	
	010-741-30025-00000	Professional Legal Counsel			1,400.00	
	010-741-30025-00000	Professional Legal Counsel			472.50	
	010-741-30025-00000	Professional Legal Counsel			4,052.00	
	010-741-30025-00000	Professional Legal Counsel			240.00	
297218	03/19/2026	85598 BOUND TREE MEDICAL, LLC	Check	No		4,398.26
	020-107-30084-00000	School/Seminar/Tmg/Mtg			4,398.26	
297219	03/19/2026	2315 BYRD MCLELLAN	Check	No		3,522.00
	010-709-30066-00000	INSURANCE/BONDS			3,522.00	
297220	03/19/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		14,041.10
	013-128-30025-91211	Professional - BJA FY23 COSSUP			6,376.00	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			1,200.00	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			103.10	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			6,362.00	
297221	03/19/2026	3230 CINTAS CORPORATION #216	Check	No		995.49
	010-204-40032-00000	Operational			106.23	
	010-204-40032-00000	Operational			85.25	
	010-721-40065-00000	Clothing/Uniforms			127.70	
	010-721-40032-00000	Operational			73.39	
	010-204-40032-00000	Operational			85.25	
	010-204-40032-00000	Operational			85.25	
	010-204-40032-00000	Operational			75.97	
	017-719-40065-00000	Clothing/Uniforms			174.95	

		010-601-40065-00000	Clothing/Uniforms			181.50	
297222	03/19/2026	80302	CITY OF SENECA (APPROPRIATIONS)	Check	No		28,899.58
		225-104-60083-19070	Grant to Indep Agency-SC BCB				
297223	03/19/2026	86175	DERRICK, ROBERT JR.	Check	No		175.00
		017-719-40027-00000	Safety Equipment				
297224	03/19/2026	4020	DUKE ENERGY CAROLINAS LLC	Check	No		3,605.14
		010-203-34043-00000	Electricity				280.78
		010-707-34043-00001	Electricity - Commerce Center				18.39
		010-203-34043-00000	Electricity				491.95
		020-107-34043-00000	Electricity				75.80
		010-203-34043-00000	Electricity				165.16
		010-203-34043-00000	Electricity				14.51
		010-203-34043-00000	Electricity				53.67
		010-203-34043-00000	Electricity				218.13
		010-203-34043-00000	Electricity				119.56
		010-203-34043-00000	Electricity				5.43
		010-204-34043-00000	Electricity				268.77
		010-204-34043-00000	Electricity				237.49
		010-714-34043-00409	Electricity-Foothills Alliance				22.87
		010-204-34043-00000	Electricity				17.88
		010-714-34043-00729	Electricity Brown Building				381.11
		010-204-34043-00000	Electricity				44.77
		010-718-34043-00000	Electricity				391.15
		010-203-34043-00000	Electricity				406.87
		010-714-34043-00510	Electricity Courthouse (New)				5.53
		010-107-34043-00000	Electricity				291.22
		020-107-34043-00000	Electricity				18.58
		010-203-34043-00000	Electricity				16.24
		010-204-34043-00000	Electricity				14.55
		010-203-34043-00000	Electricity				44.73
297225	03/19/2026	84800	EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,011.46
		010-204-40032-00000	Operational				
297226	03/19/2026	6240	FLEETCOR TECHNOLOGIES	Check	No		21,499.09
		010-101-81101-00000	Gasoline Sheriff				9,386.33
		010-103-81103-00000	Gasoline Coroner				185.57
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,454.52
		010-110-81110-00000	Gasoline Animal Control				279.58
		010-202-81202-00000	Gasoline PRT				603.13
		010-206-81206-00000	Gasoline Library				37.13
		010-301-81301-00000	Gasoline Assessor				40.86
		010-306-81306-00000	Gasoline Treasurer				24.05
		010-601-81601-00000	Gasoline Road Department				984.51
		010-702-81702-00000	Gasoline-Community Dev				164.31
		010-712-81712-00000	Gasoline Planning Department				23.29
		010-714-81714-00000	Gasoline Public Buildings				291.73
		010-717-81717-00000	Gasoline Administrator				148.67
		010-718-81718-00000	Gasoline Solid Waste Department				82.00
		010-720-81720-00000	Gasoline Airport				91.20
		010-721-81721-00000	Gasoline Vehicle Maintenance				655.74
		010-509-81509-00000	Gasoline Magistrate				66.00
		010-502-81502-00000	Gasoline Probate Court				37.46
		017-719-81719-00000	Rock Quarry Gasoline				410.80
		010-107-82107-00000	Diesel Emergency Services				1,039.12
		010-202-82202-00000	Diesel PRT				195.07
		010-601-82601-00000	Diesel Road Department				3,675.67
		010-718-82718-00000	Diesel Solid Waste Department				1,622.35
297227	03/19/2026	87334	GENESYS HEALTH ALLIANCE, LLC	Check	No		1,391.50
		013-106-30056-07602	Data Processing Encartele				0.00
		010-106-40031-00000	Non-Capital Equipment				0.00
		010-106-30062-00000	Medical				1,391.50
297228	03/19/2026	87272	HEAD-LEE LANDSCAPE MATERIALS, INC	Check	No		16,000.00
		010-718-30025-00000	Professional				16,000.00
297229	03/19/2026	83170	SC Foothills Heritage FR & HERITAC	Check	No		500.00
		235-202-30068-00000	Advertising				500.00
297230	03/19/2026	83338	HINSON, BLAIR	Check	No		102.95
		010-206-30018-00000	Travel				102.95
297231	03/19/2026	80657	HIOTT PRINTING COMPANY	Check	No		321.00
		010-710-40032-00000	Operational				321.00
297232	03/19/2026	86636	IN STITCHES	Check	No		717.62
		020-199-40065-00000	Clothing/Uniforms- Volunteer Incent				717.62
297233	03/19/2026	85975	INTERSTATE TIRE SERVICE LLC	Check	No		13,703.00
		017-719-30024-00000	Maintenance on Equipment				4,403.00
		017-719-30024-00000	Maintenance on Equipment				9,300.00
297234	03/19/2026	87492	KODEX, INC.	Check	No		150.00
		010-101-30025-00000	Professional				150.00
297235	03/19/2026	1245	LANGUAGE LINE SERVICES	Check	No		762.37
		225-104-30041-19070	Telecommunications-SC BCB				762.37
297236	03/19/2026	81706	LEADSONLINE	Check	No		1,170.20
		010-101-30056-00000	Data Processing				1,170.20
297237	03/19/2026	86259	LEEPER BROCK, KERRY	Check	No		42.77
		013-290-30018-92072	Travel-Library CRPH Grant				42.77
297238	03/19/2026	12000	LINDSAY OIL CO	Check	No		4,660.70
		017-001-00040-71719	Rock Quarry Off Road Diesel				4,660.70
297239	03/19/2026	81733	MAC'S TIRE SERVICE PARTNERSHIP	Check	No		5,273.43
		010-001-00040-71725	Vehicle Inventory				5,273.43
297240	03/19/2026	85459	MAGNET FORENSICS USA, INC	Check	No		1,204.17
		010-101-30056-00000	Data Processing				1,204.17
297241	03/19/2026	85615	MCCALLS PEST CONTROL LLC	Check	No		2,895.00
		010-509-33022-00000	Maintenance Buildings/Grounds				75.00
		020-107-33022-00000	Maintenance Buildings/Grounds				150.00
		010-714-33022-00716	Bldg Maint-Soil & Water - AG Bldg				100.00
		010-714-33022-00407	Bldg Maint Lakeview Rest Home				175.00
		010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch				125.00
		010-714-33022-00402	Bldg Maint DSS Building				250.00
		010-714-33022-00510	Bldg Maint Courthouse (New)				250.00
		010-403-33022-00000	Maintenance Buildings/Grounds				135.00
		010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch				210.00
		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				90.00

	010-509-33022-00000	Maintenance Buildings/Grounds			90.00	
	010-714-33022-00729	Bldg Maint Brown Building			200.00	
	010-714-33022-00723	Bldg Maint Pine Street Complex			275.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br			85.00	
	020-107-33022-00000	Maintenance Buildings/Grounds			75.00	
	010-714-33022-00109	Bldg Maintenance Probation & Parole			75.00	
	010-101-60444-00000	Unmanned Air Maintenance			75.00	
	010-601-33022-00000	Maintenance Buildings/Grounds			85.00	
297242	03/19/2026	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		292.50
	010-106-40032-00000	Operational			292.50	
297243	03/19/2026	84820 MIDWEST TAPE, LLC	Check	No		680.17
	010-206-40101-00000	Books			142.97	
	010-206-40103-00000	Audio Visual			537.20	
297244	03/19/2026	87425 GENUINE PARTS COMPANY INC	Check	No		360.95
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			263.52	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			97.43	
297245	03/19/2026	15440 OAKWAY TRACTOR, INC.	Check	No		9,922.00
	010-001-00040-71725	Vehicle Inventory			11.11	
	010-001-00040-71725	Vehicle Inventory			202.57	
	010-001-00040-71725	Vehicle Inventory			87.27	
	010-001-00040-71725	Vehicle Inventory			9,621.05	
297246	03/19/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		5,700.00
	010-110-30025-00067	Professional Spay/Neuter Program			5,700.00	
297247	03/19/2026	87332 OWEN, BOBBY	Check	No		167.61
	010-717-40027-00000	Safety Equipment			167.61	
297248	03/19/2026	86316 PEOPLEMARK, INC	Check	No		405.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			405.00	
297249	03/19/2026	84696 PHILLIPS STAFFING	Check	No		1,037.76
	010-205-30025-00000	PROFESSIONAL			1,037.76	
297250	03/19/2026	18510 REGISTER OF DEEDS	Check	No		15.00
	010-305-40032-60305	Operational-Tax Sale			15.00	
297251	03/19/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		755,566.00
	335-107-50871-02024	Cap Fire Truck-2024 Fin Cap Purch			377,783.00	
	335-107-50871-02024	Cap Fire Truck-2024 Fin Cap Purch			377,783.00	
297252	03/19/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		500.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			500.00	
297253	03/19/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,540.00
	010-001-00065-16210	Watercraft - DNR Fee			2,540.00	
297254	03/19/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM)	Check	No		31,857.01
	010-001-00065-16200	SC Department of Motor Vehicle Fee			31,857.01	
297255	03/19/2026	19380 SC LAW ENFORCEMENT DIVISION (SLEC)	Check	No		250.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			250.00	
297256	03/19/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		591.70
	010-110-34044-00000	Water/Sewer/Garbage			479.70	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area			30.33	
	010-202-34044-62060	Water/Sewer/Garbage-Connerross Crk			33.73	
	010-718-34044-00000	Water/Sewer/Garbage			47.94	
297257	03/19/2026	83505 SNIDER TIRE, INC.	Check	No		7,881.18
	010-001-00040-71725	Vehicle Inventory			7,881.18	
297258	03/19/2026	86805 SOUTH CAROLINA POLICE CHIEFS ASSC	Check	No		240.00
	010-101-40032-00000	Operational			240.00	
297259	03/19/2026	84332 SPIRIT COMMUNICATIONS	Check	No		896.24
	010-402-30041-00000	Telecommunications			896.24	
297260	03/19/2026	83088 STAFFMARK	Check	No		17,061.12
	010-715-30025-00000	Professional			299.40	
	010-718-30025-00000	Professional			816.22	
	010-718-30025-00000	Professional			4,777.16	
	010-718-30025-00000	Professional			853.77	
	010-206-30025-00000	Professional			1,198.15	
	010-206-30025-00000	Professional			1,391.93	
	010-206-30025-00000	Professional			397.94	
	013-290-30025-92072	Professional-CRPH Grant			315.60	
	235-204-30025-00014	Professional-Interns/Temp Service			1,516.56	
	010-718-30025-00000	Professional			3,845.76	
	260-601-30025-00000	Professional			640.23	
	010-106-30025-00000	Professional			234.00	
	260-601-30025-00000	Professional			470.77	
	010-306-30025-00000	Professional			181.31	
	010-306-30025-00000	Professional			122.32	
297261	03/19/2026	86446 TAYLOR, JIM	Check	No		59.88
	010-717-40027-00000	Safety Equipment			59.88	
297262	03/19/2026	86743 THE SCRUB CONNECTION, LLC	Check	No		179.32
	010-107-40065-00000	Clothing/Uniforms			179.32	
297263	03/19/2026	86566 TOP FLITE STAFFING	Check	No		3,819.84
	010-718-30025-00000	Professional			3,819.84	
297264	03/19/2026	0450 OCONEE COUNTY BOARD OF DISABILITY	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
297265	03/19/2026	84980 ANTHONY W. LUKES	Check	No		2,062.00
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br			809.00	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch			1,253.00	
297266	03/19/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,447.63
	010-106-40034-00000	Food			9,447.63	
297267	03/19/2026	81991 UNIFIRST CORP	Check	No		417.29
	010-720-40065-00000	Clothing/Uniforms			39.13	
	010-720-40032-00000	Operational			97.72	
	010-718-40065-00000	Clothing/Uniforms			16.88	
	010-718-40065-00000	Clothing/Uniforms			263.56	
297268	03/19/2026	86677 VALLEY BEVERAGE SOLUTIONS	Check	No		36.41
	013-206-60010-00000	Library Misc Donations Expense			36.41	
297269	03/19/2026	86290 WALKER, MALCOLM QUIENTELL	Check	No		73.52
	010-206-30018-00000	Travel			73.52	
297270	03/19/2026	84144 WINDSTREAM CORPORATION	Check	No		189.64
	010-709-30041-00000	Telecommunications			189.64	
297271	03/19/2026	24010 XEROX CORPORATION	Check	No		1,725.14
	010-735-30059-00000	Copier Click Charges			7.50	
	010-302-30059-00000	Copier Click Charges			144.38	

	010-305-30059-00000	Copier Click Charges			54.94	
	010-735-30059-00000	Copier Click Charges			12.43	
	010-509-30059-00000	Copier Click Charges			0.00	
	010-404-30059-00000	Copier Click Charges			41.98	
	010-404-30059-00000	Copier Click Charges			92.37	
	010-103-30059-00000	Copier Click Charges			74.83	
	010-721-30059-00000	Copier Click Charges			11.86	
	010-721-30059-00000	Copier Click Charges			165.28	
	010-501-30059-00000	Copier Click Charges			460.05	
	010-501-30059-00000	Copier Click Charges			14.66	
	010-501-30059-00000	Copier Click Charges			90.88	
	010-713-30059-00000	Copier Click Charges			44.71	
	010-713-30059-00000	Copier Click Charges			27.58	
	010-713-30059-00000	Copier Click Charges			8.49	
	010-712-30059-00000	Copier Click Charges			21.66	
	010-202-30059-00000	Copier Click Charges			86.51	
	010-205-30059-00000	Copier Click Charges			36.72	
	010-702-30059-00000	Copier Click Charges			142.27	
	010-104-30059-00000	Copier Click Charges			186.04	
297272	03/26/2026	82311 ACREE, GENA	Check	No		534.45
	010-306-30018-00000	Travel			436.45	
	010-306-30084-00000	School/Seminar/Training/Mtg			89.00	
	010-306-30084-00000	School/Seminar/Training/Mtg			9.00	
297273	03/26/2026	46115 ADAMS,GEORGE	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297274	03/26/2026	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
297275	03/26/2026	83521 ANOTHER PRINTER	Check	No		710.76
	010-715-40032-00000	Operational			710.76	
297276	03/26/2026	87428 ARDURRA GROUP, INC	Check	No		6,986.30
	010-720-99999-97128	AIP 37 Taxiwy Rehab Const-Local			174.66	
	012-720-97128-00155	AIP 37 Taxiwy Rehab Const-Federal			6,636.98	
	012-720-97128-00255	AIP 37 Taxiwy Rehab Const-State			174.66	
297277	03/26/2026	85012 AT&T	Check	No		598.78
	225-104-30056-19070	Data Processing-SC BCB			598.78	
297278	03/26/2026	86226 BEARINGS & DRIVES, INC.	Check	No		3,773.43
	017-001-00040-71726	Crushing Plant Maint Inventory			-168.57	
	017-001-00040-71726	Crushing Plant Maint Inventory			3,942.00	
297279	03/26/2026	84136 BENNETT EQUIPMENT & SUPPLY CO INC	Check	No		2,130.28
	315-707-30881-00000	Maint/Repair Road Paving			2,382.14	
	315-707-30881-00000	Maint/Repair Road Paving			-251.86	
297280	03/26/2026	86399 BROOKS, CHRISTOPHER	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
297281	03/26/2026	83720 BROWNING, DREW	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297282	03/26/2026	83059 BROWN, JONATHAN	Check	No		900.00
	010-301-30084-00000	School/Seminar/Training/Mtg			900.00	
297283	03/26/2026	86726 CARROLL, NICHOLAS	Check	No		33.50
	020-107-30084-00000	School/Seminar/Tmg/Mtg			33.50	
297284	03/26/2026	7050 CENGAGE LEARNING INC.	Check	No		595.79
	010-206-40101-00000	Books			229.99	
	010-206-40101-00000	Books			341.76	
	010-206-40101-00000	Books			24.04	
297285	03/26/2026	87496 CHAPMAN, AVERY	Check	No		303.16
	010-717-40027-00000	Safety Equipment			303.16	
297286	03/26/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		2,030.62
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			83.74	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			96.88	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			600.00	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			1,250.00	
297287	03/26/2026	3230 CINTAS CORPORATION #216	Check	No		711.73
	017-719-40065-00000	Clothing/Uniforms			174.95	
	010-601-40065-00000	Clothing/Uniforms			183.06	
	010-601-40065-00000	Clothing/Uniforms			183.06	
	010-721-40032-00000	Operational			42.96	
	010-721-40065-00000	Clothing/Uniforms			127.70	
297288	03/26/2026	81520 CLEMSON UNIVERSITY	Check	No		12,838.00
	010-716-95100-20200	Cooperative Extension Service			12,838.00	
297289	03/26/2026	20660 COX, JOHN M	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297290	03/26/2026	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
	020-107-34044-00000	Water/Sewer/Garbage			45.57	
297291	03/26/2026	54055 DAVID W. PLOWDEN	Check	No		30.00
	010-305-30025-60305	Professional-Tax Sale			30.00	
297292	03/26/2026	81758 DILMAR OIL COMPANY INC	Check	No		1,298.40
	017-719-30024-00000	Maintenance on Equipment			1,298.40	
297293	03/26/2026	87484 DMR MOBILE WELDNG & FABRICATION I	Check	No		2,700.00
	017-719-40031-00000	Non-Capital Equipment			2,700.00	
297294	03/26/2026	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		7,673.71
	010-001-00040-71725	Vehicle Inventory			5,610.90	
	010-001-00040-71725	Vehicle Inventory			-718.58	
	010-001-00040-71725	Vehicle Inventory			1,344.24	
	010-001-00040-71725	Vehicle Inventory			1,437.15	
297295	03/26/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		55,280.39
	010-720-40990-00000	Airport Jet Fuel			23,132.49	
	010-720-40990-00000	Airport Jet Fuel			32,147.90	
297296	03/26/2026	87488 FISCAL CONSULTING & ANALYTICS LLC	Check	No		10,125.00
	010-717-30025-06500	Professional-Consulting Services			10,125.00	
297297	03/26/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		23,241.25
	010-101-81101-00000	Gasoline Sheriff			10,170.40	
	010-103-81103-00000	Gasoline Coroner			103.73	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,613.59	
	010-110-81110-00000	Gasoline Animal Control			445.49	
	010-202-81202-00000	Gasoline PRT			618.94	
	010-206-81206-00000	Gasoline Library			82.38	
	010-301-81301-00000	Gasoline Assessor			21.98	
	010-601-81601-00000	Gasoline Road Department			1,203.50	
	010-702-81702-00000	Gasoline-Community Dev .			246.80	

	010-711-81711-00000	Gasoline Information Tech			146.80	
	010-714-81714-00000	Gasoline Public Buildings			568.63	
	010-718-81718-00000	Gasoline Solid Waste Department			62.06	
	010-720-81720-00000	Gasoline Airport			74.75	
	010-721-81721-00000	Gasoline Vehicle Maintenance			321.82	
	017-719-81719-00000	Rock Quarry Gasoline			564.95	
	010-107-82107-00000	Diesel Emergency Services			1,477.81	
	010-202-82202-00000	Diesel PRT			41.98	
	010-601-82601-00000	Diesel Road Department			3,535.02	
	010-718-82718-00000	Diesel Solid Waste Department			1,791.74	
	010-720-82720-00000	Diesel Airport			148.88	
297298	03/26/2026	86372 FREYTECH INC	Check	No		2,750.00
	010-718-30024-00000	Maintenance on Equipment			2,750.00	
297299	03/26/2026	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		3,228.76
	013-128-30025-91211	Professional - BJA FY23 COSSUP			3,228.76	
297300	03/26/2026	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		1,625.00
	010-710-30062-00000	Medical			1,625.00	
297301	03/26/2026	87221 INFOUSA MARKETING, INC	Check	No		305.00
	010-206-40101-00000	Books			305.00	
297302	03/26/2026	85249 INMATE TRUST FUND ACCOUNT	Check	No		744.00
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
297303	03/26/2026	85975 INTERSTATE TIRE SERVICE LLC	Check	No		24,756.00
	017-719-30024-00000	Maintenance on Equipment			24,756.00	
297304	03/26/2026	85714 ISLER, AMANDA	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
297305	03/26/2026	85267 JACK'S WHOLESALE BAIT LLC	Check	No		114.00
	010-204-40832-00000	Concessions			114.00	
297306	03/26/2026	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		15,000.00
	020-102-64002-00611	Fire Station Ex-Keowee-Eban FD			15,000.00	
297307	03/26/2026	84045 KEOWEE RESCUE SQUAD (22)	Check	No		11,379.77
	020-105-64004-00623	Rescue Squad Exp-Keowee RS			11,379.77	
297308	03/26/2026	86624 KOZLAREK ROOT LAW LLC	Check	No		20,000.00
	010-741-30025-00000	Professional Legal Counsel			20,000.00	
297309	03/26/2026	12305 LARK & ASSOCIATES POLYGRAPH SER	Check	No		150.00
	010-101-30025-00000	Professional			150.00	
297310	03/26/2026	87494 LEWIS, NICOLINA N.	Check	No		1,342.80
	010-001-00090-73921	AFLAC Cancer Policy			858.00	
	010-001-00090-73919	AFLAC Accident			484.80	
297311	03/26/2026	12000 LINDSAY OIL CO	Check	No		32,997.90
	010-001-00040-71721	Diesel Inventory Off Road			8,391.32	
	010-001-00040-71700	Gasoline Inventory			0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			8,093.08	
	017-001-00040-71719	Rock Quarry Off Road Diesel			8,914.40	
	017-001-00040-71719	Rock Quarry Off Road Diesel			6,872.70	
	017-719-30024-00000	Maintenance on Equipment			726.40	
297312	03/26/2026	86206 MARCENGILL, KAMRYN	Check	No		363.40
	225-104-30018-31010	Travel Mileage - CLEC			278.40	
	225-104-30084-31010	Training - CLEC			85.00	
297313	03/26/2026	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		2,089.00
	010-106-40032-00000	Operational			292.50	
	010-106-40032-00000	Operational			292.50	
	010-106-40032-00000	Operational			292.50	
	010-106-40032-00000	Operational			292.50	
	010-106-40032-00000	Operational			292.50	
	010-106-40032-00000	Operational			334.00	
	010-106-40032-00000	Operational			292.50	
297314	03/26/2026	84949 LBM INDUSTRIES	Check	No		6,092.01
	315-707-30881-00000	Maint/Repair Road Paving			6,092.01	
297315	03/26/2026	86601 MEDICAL AIR SERVICES ASSOCIATION,	Check	No		8,800.00
	020-107-20060-00000	Ambulance/Airlift Ins-E Mgmt/Fire			8,800.00	
297316	03/26/2026	80011 OAKWAY FARM & GARDEN CENTER	Check	No		482.13
	010-110-40032-00000	Operational			482.13	
297317	03/26/2026	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00
	020-105-64004-00625	Rescue Squad Exp-Oakway RS			7,500.00	
297318	03/26/2026	86705 OCLC, INC	Check	No		6,111.00
	010-206-40102-00000	Periodicals			6,111.00	
	010-206-40101-00000	Books			0.00	
	240-206-40111-00255	Books			0.00	
297319	03/26/2026	81864 OCONEE COUNTY SUMMARY COURT	Check	No		54.42
	010-509-30026-00000	Court Expense			54.42	
297320	03/26/2026	15015 OCONEE PUBLISHING INC.	Check	No		5,004.00
	010-709-30068-00502	Advertising - Probate Judge			5,004.00	
297321	03/26/2026	87491 PALMETTO ROOFING SPECIALTIES LLC	Check	No		3,263.61
	010-720-33022-00000	Maintenance Buildings/Grounds			3,263.61	
297322	03/26/2026	86316 PEOPLEMARK, INC	Check	No		1,012.50
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,012.50	
297323	03/26/2026	86400 PHILLIPS, MARTIN	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
297324	03/26/2026	84696 PHILLIPS STAFFING	Check	No		2,481.60
	010-205-30025-00000	PROFESSIONAL			2,481.60	
297325	03/26/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No		350.33
	010-204-40832-00000	Concessions			350.33	
297326	03/26/2026	19090 PUBLIQ, LLC	Check	No		3,352.15
	010-302-30056-00000	Data Processing			165.59	
	010-302-40032-00000	Operational			302.20	
	010-302-30056-00000	Data Processing			99.75	
	010-302-30056-00000	Data Processing			1,301.20	
	010-302-40032-00000	Operational			1,483.41	
297327	03/26/2026	19090 PUBLIQ, LLC	Check	No		14,473.63
	010-306-40033-00000	Postage			1,190.67	
	010-306-40032-00000	Operational			0.00	

	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-30025-00000	Professional			1,253.24	
	010-306-40033-00000	Postage			0.00	
	010-306-40033-00000	Postage			5,515.44	
	010-306-40033-00000	Postage			791.65	
	010-306-40032-00000	Operational			0.00	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-30025-00000	Professional			1,400.46	
	010-306-40033-00000	Postage			0.00	
	010-306-40033-00000	Postage			4,322.17	
297328	03/26/2026	6050 QUADIENT LEASING USA, INC.	Check	No		1,217.56
	010-709-30037-00000	Equipment (Leased or Rented)			1,217.56	
297329	03/26/2026	9989 QUICK NORTH CAROLINA INC.	Check	No		78,467.62
	017-719-30039-00000	Blasting - Professional Service			39,521.40	
	017-719-30039-00000	Blasting - Professional Service			38,946.22	
297330	03/26/2026	86407 RIGDON, JAMI	Check	No		89.00
	010-306-30084-00000	School/Seminar/Training/Mtg			89.00	
297331	03/26/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		377,783.00
	335-107-50871-02024	Cap Fire Truck-2024 Fin Cap Purch			377,783.00	
297332	03/26/2026	19215 SALEM RESCUE SQUAD	Check	No		7,500.00
	020-105-64004-00626	Rescue Squad Exp-Salem RS			7,500.00	
297333	03/26/2026	19400 SC COUNTIES WORKERS COMPENSATI	Check	No		170,529.16
	010-001-00090-73911	Workers Compensation			170,529.16	
297334	03/26/2026	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		2,975.00
	010-106-60741-00000	D.J.J. Detention Services			2,975.00	
297335	03/26/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,010.00
	010-001-00065-16210	Watercraft - DNR Fee			3,010.00	
297336	03/26/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM	Check	No		28,213.64
	010-001-00065-16200	SC Department of Motor Vehicle Fee			28,213.64	
297337	03/26/2026	9475 SC STATE ASSOCIATION OF FIRE CHIEFS	Check	No		200.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg			200.00	
297338	03/26/2026	81460 SC STATE SURPLUS	Check	No		20,500.00
	013-110-50870-50110	Capital Vehicles-Animal Cont Donati			19,000.00	
	010-721-40031-00000	Non-Capital Equipment			1,500.00	
297339	03/26/2026	87280 SEIBER, DALE	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
297340	03/26/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		2,162.75
	010-107-34044-00000	Water/Sewer/Garbage			82.40	
	010-206-34043-00208	Electricity - Seneca Branch			1,098.66	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			183.02	
	010-718-34044-00000	Water/Sewer/Garbage			37.28	
	010-103-34043-00000	Electricity			297.02	
	010-103-34044-00000	Water/Sewer/Garbage			114.59	
	010-204-34044-00000	Water/Sewer/Garbage			349.78	
297341	03/26/2026	83231 SHRED A WAY	Check	No		75.00
	010-501-60901-00155	DSS Child Support Title IV-D			75.00	
297342	03/26/2026	84127 SMITH GARDNER, INC.	Check	No		7,724.90
	010-718-60005-00000	Testing Wells			2,320.63	
	010-718-30025-00000	Professional			0.00	
	010-718-30025-00000	Professional			2,610.87	
	010-718-30025-00000	Professional			2,793.40	
297343	03/26/2026	83505 SNIDER TIRE, INC.	Check	No		8,481.46
	010-001-00040-71725	Vehicle Inventory			4,223.59	
	010-001-00040-71725	Vehicle Inventory			4,257.87	
297344	03/26/2026	84332 SPIRIT COMMUNICATIONS	Check	No		50.76
	017-719-30041-00000	Telecommunications			1.03	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.12	
	010-709-30041-00000	Telecommunications			49.61	
297345	03/26/2026	83088 STAFFMARK	Check	No		15,267.91
	010-306-30025-00000	Professional			939.52	
	235-204-30025-00014	Professional-Intems/Temp Service			1,708.80	
	260-601-30025-00000	Professional			640.22	
	010-718-30025-00000	Professional			951.40	
	235-203-30025-00014	Professional-Intems/Temp Service			1,836.96	
	235-203-30025-00014	Professional-Intems/Temp Service			1,826.28	
	010-718-30025-00000	Professional			4,086.12	
	010-715-30025-00000	Professional			429.14	
	010-106-30025-00000	Professional			234.00	
	013-290-30025-92072	Professional-CRPH Grant			216.98	
	010-206-30025-00000	Professional			434.12	
	010-206-30025-00000	Professional			1,171.84	
	010-206-30025-00000	Professional			792.53	
297346	03/26/2026	9879 TERRACON CONSULTANTS INC	Check	No		2,958.00
	017-719-30025-00000	Professional			2,958.00	
297347	03/26/2026	86041 TESAB PARTS CENTER INC	Check	No		4,737.69
	017-001-00040-71726	Crushing Plant Maint Inventory			4,737.69	
297348	03/26/2026	86566 TOP FLITE STAFFING	Check	No		5,488.25
	010-718-30025-00000	Professional			5,488.25	
297349	03/26/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,334.70
	010-106-40034-00000	Food			9,334.70	
297350	03/26/2026	81991 UNIFIRST CORP	Check	No		307.82
	010-718-40065-00000	Clothing/Uniforms			140.47	
	010-720-40065-00000	Clothing/Uniforms			39.12	
	010-720-40032-00000	Operational			128.23	
297351	03/26/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No		46.72
	010-001-00090-73918	United Way Employee Contributions			46.72	
297352	03/26/2026	84538 VOSS, KYLE	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297353	03/26/2026	18160 WASTE MANAGEMENT	Check	No		1,887.44
	010-718-60007-00000	Tipping Fees/MSW Disposal			1,887.44	
297354	03/26/2026	81641 WHITMAN, JASON	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
297355	03/26/2026	82097 WILBANKS, KIM	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
297356	03/26/2026	24010 XEROX CORPORATION	Check	No		592.13
	010-110-30059-00000	Copier Click Charges			77.88	
	010-110-30059-00000	Copier Click Charges			88.45	

010-502-30059-00000	Copier Click Charges	50.24
010-502-30059-00000	Copier Click Charges	12.24
010-502-30059-00000	Copier Click Charges	158.26
010-502-30059-00000	Copier Click Charges	69.49
010-714-30059-00000	Copier Click Charges	135.57

<b>Description</b>	<b>Count</b>	<b>Amount</b>
Check	333	<u>\$3,526,210.36</u>
<b>GRAND TOTAL</b>	<b>333</b>	<u><b>\$3,526,210.36</b></u>

\* Denotes Check Numbers that are out of sequence.

**Voided Check Register for 3/01/2026 through 3/31/2026**  
**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**	296957 Void Date:	02/26/2026 03/04/2026	41125 CROMPTON TOMMY	Check	No		89.00
			013-101-30084-91242 Training - FFY25-26 LEN Grant			89.00	
**VOIDED**	297005 Void Date:	02/26/2026 03/23/2026	81460 SC STATE SURPLUS	Check	No		20,500.00
			013-110-50870-50110 Capital Vehicles-Animal Cont Donat			19,000.00	
			010-721-40031-00000 Non-Capital Equipment			1,500.00	
**VOIDED**	297033 Void Date:	03/05/2026 03/10/2026	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		0.00
			020-107-34044-00000 Water/Sewer/Garbage			126.59	
			010-509-34044-00000 Water/Sewer/Garbage			68.92	
			010-714-34044-00000 Water Facilities Maintenance			208.56	
			017-719-34044-00000 Water/Sewer/Garbage			40.85	
			017-719-34044-00000 Water/Sewer/Garbage			38.30	
			017-719-34044-00000 Water/Sewer/Garbage			323.90	
			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			52.07	
			010-714-34044-00402 Water DSS Building			363.24	
			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)			325.29	
			010-106-34044-00000 Water/Sewer/Garbage			63.94	
			010-106-34044-00000 Water/Sewer/Garbage			251.55	
			010-714-34044-00729 Water Brown Building			56.48	
			010-716-34044-00000 Water/Sewer/Garbage			152.43	
			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			52.07	
			010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia			74.04	
			010-106-34044-00000 Water/Sewer/Garbage			36.55	
			010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch			161.55	
			010-714-34044-00723 Water Pine Street Complex			295.76	
**VOIDED**	297063 Void Date:	03/05/2026 03/05/2026	15320 OCONEE COUNTY SHERIFFS OFFICE	Check	No		5.00
			835-001-00010-71001 TD Bank - Admin, Bank Acct.			5.00	

<b>Description</b>	<b>Count</b>	<b>Amount</b>
Check	4	<u>\$20,594.00</u>
<b>GRAND TOTAL</b>	<b>4</b>	<u><b>\$20,594.00</b></u>

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 3/01/2026 through 3/31/2026**  
**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
	6201	03/05/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,020.64
			010-101-34043-00000 Electricity			265.92	
			010-101-34043-00000 Electricity			491.36	
			010-101-34043-00000 Electricity			35.29	
			017-719-34043-00000 Electricity			902.10	
			017-719-34043-00000 Electricity			379.95	
			010-601-34043-00000 Electricity			45.37	
			010-707-34043-00104 Electricity OITP			641.95	
			017-719-34043-00000 Electricity			258.70	
	6202	03/05/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		557.71
			010-101-40065-00000 Clothing/Uniforms			140.87	
			010-101-40065-00000 Clothing/Uniforms			30.77	
			010-101-40065-00000 Clothing/Uniforms			91.98	
			010-101-40065-00000 Clothing/Uniforms			88.88	
			010-101-40065-00000 Clothing/Uniforms			205.21	
	6203	03/05/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
	6204	03/05/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		14,836.21
			010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			40.49	
			010-103-34042-00000 Gas & Fuel Oil			19.97	
			020-107-34042-00000 Gas & Fuel Oil			382.95	
			020-107-34042-00000 Gas & Fuel Oil			572.77	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			1,120.44	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			559.95	
			010-716-34042-00000 Gas & Fuel Oil			445.79	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			3,495.48	
			010-106-34042-00000 Gas & Fuel Oil			471.45	
			010-509-34042-00000 Gas & Fuel Oil			288.03	

	010-509-34042-00000	Gas & Fuel Oil			209.80	
	010-106-34042-00000	Gas & Fuel Oil			171.32	
	010-714-34042-00729	Gas & Fuel Oil Brown Building			561.23	
	010-714-34042-00270	Gas & Fuel Oil Oakway School			2,093.93	
	010-106-34042-00000	Gas & Fuel Oil			4,402.61	
6205	03/05/2026	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		5,078.82
	010-718-60008-00000	Impact Fees for Tires			5,078.82	
	013-718-60008-96013	Tire Impact Fee-FYE26 SW Waste Tire			0.00	
6206	03/05/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		368.76
	010-709-30041-00000	Telecommunications			368.76	
6207	03/13/2026	2400 AT&T	Bank of America Epayment	Yes		4,351.00
	010-709-30041-00000	Telecommunications			741.27	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
	010-709-30041-00000	Telecommunications			3,607.43	
6208	03/13/2026	80860 AT&T	Bank of America Epayment	Yes		5,161.48
	225-104-30041-19070	Telecommunications-SC BCB			5,161.48	
6209	03/13/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		484.51
	010-101-40065-00000	Clothing/Uniforms			37.34	
	010-101-40065-00000	Clothing/Uniforms			55.28	
	010-101-40065-00000	Clothing/Uniforms			55.28	
	010-101-40065-00000	Clothing/Uniforms			181.28	
	010-101-40065-00000	Clothing/Uniforms			155.33	
6210	03/13/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,137.54
	010-001-00040-71725	Vehicle Inventory			901.27	
	010-001-00040-71725	Vehicle Inventory			827.64	
	010-001-00040-71725	Vehicle Inventory			408.63	
6211	03/13/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		8.48
	010-110-40065-00000	Clothing/Uniforms			8.48	
6212	03/13/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		1,260.00
	010-717-30062-00000	Medical			1,260.00	
6213	03/19/2026	80860 AT&T	Bank of America Epayment	Yes		1,354.28
	225-104-30041-19070	Telecommunications-SC BCB			1,354.28	
6214	03/19/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
					0.00	
6215	03/19/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		31,588.67
	010-721-34043-00000	Electricity			713.08	
	010-718-34043-00000	Electricity			943.54	
	020-107-34043-00000	Electricity			181.39	
	315-707-34043-00000	Electric			1,126.67	
	010-110-34043-00000	Electricity			773.96	
	010-104-34043-00000	Electricity			416.34	
	010-110-34043-00000	Electricity			205.39	
	020-107-34043-00000	Electricity			117.02	
	010-714-34043-00270	Electricity Oakway School			1,813.09	
	010-718-34043-00000	Electricity			5,455.37	
	020-107-34043-00000	Electricity			211.60	
	020-107-34043-00000	Electricity			406.82	
	010-104-34043-00000	Electricity			52.44	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area			132.90	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area			459.20	
	010-202-34043-62058	Electricity - Friendship Rec Area			96.41	
	010-202-34043-62058	Electricity - Friendship Rec Area			48.18	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			126.28	
	010-720-34043-00000	Electricity			1,666.87	
	010-601-34043-00000	Electricity			635.11	
	010-720-34043-00000	Electricity			739.57	
	017-719-34043-00000	Electricity			9,019.09	
	017-719-34043-00000	Electricity			6,248.35	
6216	03/19/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		264.58
	010-101-40065-00000	Clothing/Uniforms			191.76	
	010-101-40065-00000	Clothing/Uniforms			36.41	
	010-101-40065-00000	Clothing/Uniforms			36.41	
6217	03/19/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,033.50
	010-110-40065-00000	Clothing/Uniforms			516.75	
	013-101-40065-91230	Clothing/Uniforms-2024 BVP			0.00	
	013-101-40065-91230	Clothing/Uniforms-2024 BVP			516.75	
6218	03/19/2026	85485 SANDVIK MINING AND CONSTRUCTION I	Bank of America Epayment	Yes		57,978.66
	017-001-00040-71726	Crushing Plant Maint Inventory			57,978.66	
6219	03/19/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		3,554.48
	010-001-00040-71725	Vehicle Inventory			1,779.51	
	010-001-00040-71725	Vehicle Inventory			1,151.71	
	010-001-00040-71725	Vehicle Inventory			623.26	
6220	03/19/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		11,896.00
	010-710-30062-00000	Medical			5,081.00	
	020-102-30024-00601	Equip Maint - Oakway FD			0.00	
	020-107-30062-00000	Medical			6,815.00	
6221	03/19/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
					0.00	
6222	03/19/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
					0.00	
6223	03/19/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
					0.00	
6224	03/19/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		54,411.80
	010-106-40032-00000	Operational			70.20	
	260-601-40032-00000	Operational			32.45	
	010-080-00805-00203	CS High Falls Park			1,544.68	
	010-080-00805-00205	CS Chau Ram Park			232.05	
	010-080-00805-00204	CS South Cove Park			2,814.82	
	017-080-00805-15401	Outside Sales			40,936.54	
	010-001-00040-71725	Vehicle Inventory			45.86	
	010-101-40032-00000	Operational			27.74	
	010-101-40065-00000	Clothing/Uniforms			0.85	
	010-103-40032-00000	Operational			57.24	
	010-104-30024-00000	Maintenance on Equipment			15.00	
	010-104-30056-00000	Data Processing Communications			2.33	
	010-106-40032-00000	Operational			32.97	
	010-106-40065-00000	Clothing/Uniforms			48.71	
	010-110-30084-00000	School/Seminar/Training/Mtg			54.11	
	010-203-40032-00000	Operational			3.30	
	010-204-40065-00000	Clothing Uniforms			9.86	

	010-301-30056-00000	Data Processing			1.20	
	010-601-30056-00000	Data Processing			2.70	
	010-711-30024-00000	Maintenance on Equipment			2.57	
	010-711-40045-00000	IT Replacement Eq./Softwr			14.39	
	010-713-30056-00000	Data Processing			14.39	
	010-714-33022-00402	Bldg Maint DSS Building			14.10	
	010-714-33022-00723	Bldg Maint Pine Street Complex			14.10	
	010-714-80714-00000	Vehicle Maintenance Public Building			18.30	
	010-717-40027-00000	Safety Equipment			36.91	
	010-720-33022-00000	Maintenance Buildings/Grounds			14.39	
	010-720-40932-00000	Airport Resale Items			16.35	
	010-735-40032-00000	Operational			19.31	
	013-106-40065-07601	Clothing/Unif-McDaniel Commission			9.54	
	013-107-40032-91181	Operations-Emerg Serv Misc Donation			30.95	
	013-116-30041-91240	Telecom-FY25-26 LEMPG 25EMPG			5.40	
	013-206-60010-00000	Library Misc Donations Expense			4.80	
	020-107-30024-00000	Maintenance on Equipment			27.96	
	020-107-30041-00000	Telecommunications			2.85	
	225-104-30041-31010	Telecommunication-CLEC			12.65	
	235-203-30025-00014	Professional-Interns/Temp Service			4.20	
	235-203-33022-00000	Maintenance Bldgs/Grounds			47.76	
	235-204-33022-00000	Maintenance Bldgs/Grounds			5.64	
	235-204-40032-00227	Operational-Events/Programs			82.58	
	235-204-50857-00239	Cap Other Imprv-Tennis/P-Ball Cts			100.81	
	010-080-00805-10906	CS Airport Miscellaneous			13.76	
	010-080-00805-10980	CS Aviation Fuel			1,019.73	
	010-080-00805-10990	CS Jet Fuel			6,945.75	
6225	03/19/2026	19820 SC DEPT OF REVENUE-DOCUMENT STA	Bank of America Epayment	Yes		154,133.29
	010-001-00060-73326	Due to SCDDOR-Documentary Stamps			154,133.29	
6226	03/26/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00	0.00
6227	03/26/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,724.79
	020-107-34043-00000	Electricity			75.84	
	010-107-34043-00000	Electricity			42.92	
	010-104-34043-00000	Electricity			72.30	
	010-107-34043-00000	Electricity			94.00	
	020-107-34043-00000	Electricity			306.04	
	010-107-34043-00000	Electricity			67.70	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			45.30	
	010-707-34043-00001	Electricity - Commerce Center			125.70	
	010-714-34043-00270	Electricity Oakway School			36.01	
	020-107-34043-00000	Electricity			60.82	
	010-104-34043-00000	Electricity			91.65	
	010-707-34043-00001	Electricity - Commerce Center			35.27	
	010-107-34043-00000	Electricity			84.55	
	010-107-34043-00000	Electricity			96.01	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	010-107-34043-00000	Electricity			375.85	
	010-711-30024-00000	Maintenance on Equipment			64.83	
6228	03/26/2026	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		6,248.47
	010-001-00040-71725	Vehicle Inventory			848.00	
	010-001-00040-71725	Vehicle Inventory			5,400.47	
6229	03/26/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,169.82
	010-106-40065-00000	Clothing/Uniforms			17.23	
	010-106-40065-00000	Clothing/Uniforms			48.18	
	010-106-40065-00000	Clothing/Uniforms			24.81	
	010-106-40065-00000	Clothing/Uniforms			144.53	
	010-106-40065-00000	Clothing/Uniforms			71.42	
	010-106-40065-00000	Clothing/Uniforms			110.09	
	010-106-40065-00000	Clothing/Uniforms			94.89	
	010-106-40065-00000	Clothing/Uniforms			163.96	
	010-101-40065-00000	Clothing/Uniforms			164.82	
	010-101-40065-00000	Clothing/Uniforms			133.93	
	010-101-40065-00000	Clothing/Uniforms			72.82	
	010-101-40065-00000	Clothing/Uniforms			72.82	
	010-101-40065-00000	Clothing/Uniforms			30.32	
6230	03/26/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		2,424.48
	010-110-34042-00000	Gas & Fuel Oil			757.80	
	010-601-34042-00000	Gas & Fuel Oil			619.05	
	010-721-34042-00000	Gas & Fuel Oil			862.50	
	020-107-34042-00000	Gas & Fuel Oil			185.13	
6231	03/26/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	8.48	1,416.08
	010-101-40065-00000	Clothing/Uniforms			0.00	
	010-101-40065-00000	Clothing/Uniforms			0.00	
	013-101-40065-91210	Uniforms-FFY23-24 Bulletproof Vest			516.75	
	013-101-40065-91230	Clothing/Uniforms-2024 BVP			516.75	
	010-717-40032-00000	Operational			246.56	
	010-101-40065-00000	Clothing/Uniforms			127.54	
6232	03/26/2026	85485 SANDVIK MINING AND CONSTRUCTION I	Bank of America Epayment	Yes		16,021.79
	017-001-00040-71726	Crushing Plant Maint Inventory			11,081.35	
	017-001-00040-71726	Crushing Plant Maint Inventory			4,940.44	
6233	03/26/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		4,573.90
	010-001-00040-71725	Vehicle Inventory			2,320.20	
	010-001-00040-71725	Vehicle Inventory			2,253.70	
6234	03/26/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	3,916.40	4,617.12
	010-709-30041-00000	Telecommunications			38.42	
	013-290-30041-92072	Telecom-Library CRPH Grant			268.12	
	017-719-30041-00000	Telecommunications			38.01	
	020-102-30041-00601	Telecom - Oakway FD			20.02	
	020-102-30041-00608	Telecom - Fair Play FD			153.68	
	020-102-30041-00610	Telecom - Cleveland FD			114.03	
	020-102-30041-00615	Telecom - South Union FD			38.42	
	235-202-30041-00000	Telecommunications			30.02	
	255-115-30041-91052	Telecommunication - Duke Energy FNF				
					<b>Description</b>	<b>Count</b>
					<b>Bank of America</b>	<b>34</b>
					<b>GRAND TOTAL</b>	<b>34</b>
						<b>\$391,676.86</b>
						<b>\$391,676.86</b>

\* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 3/01/2026 through 3/31/2026  
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
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\*\*THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH\*\*

END OF REPORT