

	010-204-40032-00000	Operational			386.55	
297884	05/07/2026	81015 ELLIS FAMILY REVOCABLE TRUST	Check	No		161.84
	010-001-00020-71428	Tax Collector Reserve Account			161.84	
297885	05/07/2026	85601 KAL INC	Check	No		5,015.00
	020-107-30062-00000	Medical			5,015.00	
297886	05/07/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		26,546.99
	010-721-81721-00000	Gasoline Vehicle Maintenance			537.20	
	017-719-81719-00000	Rock Quarry Gasoline			950.81	
	010-101-81101-00000	Gasoline Sheriff			12,992.12	
	010-103-81103-00000	Gasoline Coroner			232.70	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,680.59	
	010-110-81110-00000	Gasoline Animal Control			448.70	
	010-202-81202-00000	Gasoline PRT			477.48	
	010-206-81206-00000	Gasoline Library			51.63	
	010-301-81301-00000	Gasoline Assessor			83.39	
	010-509-81509-00000	Gasoline Magistrate			49.67	
	010-601-81601-00000	Gasoline Road Department			1,650.12	
	010-702-81702-00000	Gasoline-Community Dev .			339.80	
	010-707-81707-00000	Gasoline Econ Development			128.45	
	010-712-81712-00000	Gasoline Planning Department			48.05	
	010-714-81714-00000	Gasoline Public Buildings			376.13	
	010-718-81718-00000	Gasoline Solid Waste Department			178.11	
	010-720-81720-00000	Gasoline Airport			115.95	
	010-107-82107-00000	Diesel Emergency Services			1,044.46	
	010-206-82206-00000	Diesel Library			155.22	
	010-601-82601-00000	Diesel Road Department			2,645.90	
	010-718-82718-00000	Diesel Solid Waste Department			1,948.84	
	010-720-82720-00000	Diesel Airport			362.09	
	010-502-81502-00000	Gasoline Probate Court			49.58	
297887	05/07/2026	86279 FRETWELL, ISAAC	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
297888	05/07/2026	86418 GOLDEN CORNER VETERINARY HOSPIT	Check	No		1,785.70
	010-110-40032-00000	Operational			250.00	
	010-110-30062-00000	Medical			142.50	
	010-110-40032-00000	Operational			250.00	
	010-110-30062-00000	Medical			145.00	
	010-110-30062-00000	Medical			998.20	
297889	05/07/2026	85352 HOLLY SPRINGS FIRE DEPT.	Check	No		15,000.00
	020-102-64002-00618	Fire Station Exp-Holly Springs FD			15,000.00	
297890	05/07/2026	85975 INTERSTATE TIRE SERVICE LLC	Check	No		10,488.00
	017-719-30024-00000	Maintenance on Equipment			10,488.00	
297891	05/07/2026	86494 LAND, BRADY	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
297892	05/07/2026	12305 LARK & ASSOCIATES POLYGRAPH SER	Check	No		150.00
	010-101-30025-00000	Professional			150.00	
297893	05/07/2026	87301 LAW OFFICES OF KURT TAVERNIER, P/J	Check	No		3,333.00
	010-504-30025-00000	Professional			3,333.00	
297894	05/07/2026	87472 LIGHTHOUSE COFFEE COMPANY	Check	No		535.75
	010-203-40832-00000	Concessions			345.75	
	010-203-40832-00000	Concessions			190.00	
297895	05/07/2026	12000 LINDSAY OIL CO	Check	No		9,107.31
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			9,107.31	
297896	05/07/2026	83436 MCALISTER, TONY	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
297897	05/07/2026	84820 MIDWEST TAPE, LLC	Check	No		419.15
	240-206-40111-00255	Books			53.99	
	240-206-40111-00255	Books			86.98	
	240-206-40113-00255	Audio Visual			257.09	
	240-206-40113-00255	Audio Visual			21.09	
297898	05/07/2026	86665 NEWTON SHOES	Check	No		278.39
	010-107-40065-00000	Clothing Uniforms			278.39	
297899	05/07/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		17,306.00
	010-110-30025-00067	Professional Spay/Neuter Program			5,700.00	
	010-110-30062-00000	Medical			3,544.00	
	010-110-30062-00000	Medical			4,010.00	
	010-110-30062-00000	Medical			4,052.00	
297900	05/07/2026	15785 OCONEE COUNTY TAX COLLECTOR	Check	No		102.95
	010-001-00020-71428	Tax Collector Reserve Account			50.55	
	010-001-00020-71428	Tax Collector Reserve Account			52.40	
297901	05/07/2026	15015 OCONEE PUBLISHING INC.	Check	No		3,454.00
	010-709-30068-00704	Advertising - Council			68.00	
	010-709-30068-00502	Advertising - Probate Judge			3,336.00	
	010-709-30068-00720	Advertising Airport			50.00	
297902	05/07/2026	85521 OLBON, AMBER	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
297903	05/07/2026	81953 PATHOLOGY ASSOCIATES OF GREENVI	Check	No		2,730.00
	010-103-30025-00000	Professional			2,730.00	
297904	05/07/2026	86316 PEOPLEMARK, INC	Check	No		1,883.25
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,883.25	
297905	05/07/2026	84696 PHILLIPS STAFFING	Check	No		2,707.20
	235-205-30025-00014	Professional-Intems/Temp Service			2,707.20	
297906	05/07/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No		375.58
	010-204-40832-00000	Concessions			375.58	
297907	05/07/2026	84680 PLANNED ADMINISTRATORS INC	Check	No		172,808.72
	010-001-00090-73928	PAI Health Plan Withholding			172,746.99	
	010-001-00090-73931	SunLife Short Term Disability			46.73	
	010-001-00090-73932	Sun Life Supplemental Life			15.00	
297908	05/07/2026	85664 PRISMA HEALTH - UPSTATE	Check	No		7,956.79
	010-709-30025-00017	Professional-Emp Health Clinic-PS			7,956.79	
297909	05/07/2026	19090 PUBLIQ, LLC	Check	No		235.00
	010-302-30056-00000	Data Processing			235.00	
297910	05/07/2026	86499 RETARUS (NORTH AMERICA) INC	Check	No		535.79
	010-709-30041-00000	Telecommunications			535.79	
297911	05/07/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,500.00
	013-101-30025-91243	Professional - FFY26 QJP26-TX-LEAD			500.00	
	013-128-30025-91211	Professional - BJA FY23 COSSUP			1,000.00	

297912	05/07/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,530.00	2,530.00
	010-001-00065-16210	Watercraft - DNR Fee					
297913	05/07/2026	19195 SC SHERIFFS ASSOCIATION	Check	No		1,800.00	1,800.00
	010-101-30080-00000	Dues Organizations					
297914	05/07/2026	86644 SEGRA	Check	No		350.00	350.00
	010-104-30056-00000	Data Processing Communications					
297915	05/07/2026	19160 SENECA LIGHT & WATER PLANT	Check	No			601.49
	010-718-34044-00000	Water/Sewer/Garbage				38.53	
	010-203-34044-00000	Water/Sewer/Garbage				562.96	
297916	05/07/2026	9591 SHEAR, SCOTT	Check	No			100.00
	010-107-30090-00000	Commission Honoraria				100.00	
297917	05/07/2026	85741 SHOP WITH A HERO	Check	No			360.00
	013-721-40032-00029	Operational - Veh Maint Scrap Metal				360.00	
297918	05/07/2026	9750 SKELTON, CHARLES FAVION	Check	No			100.00
	010-107-30090-00000	Commission Honoraria				100.00	
297919	05/07/2026	83088 STAFFMARK	Check	No			15,391.35
	235-204-30025-00014	Professional-Interns/Temp Service				2,413.68	
	013-290-30025-92072	Professional-CRPH Grant				118.35	
	010-106-30025-00000	Professional				234.00	
	010-206-30025-00000	Professional				1,473.61	
	010-206-30025-00000	Professional				188.64	
	010-206-30025-00000	Professional				325.59	
	013-290-30025-92072	Professional-CRPH Grant				144.65	
	010-502-30025-00000	Professional				692.66	
	010-502-30025-00000	Professional				687.75	
	010-502-30025-00000	Professional				687.75	
	010-718-30025-00000	Professional				951.40	
	010-718-30025-00000	Professional				3,335.00	
	010-206-30025-00000	Professional				629.28	
	235-203-30025-00014	Professional-Interns/Temp Service				3,033.12	
	010-710-30025-00000	Professional				475.87	
297920	05/07/2026	80036 STAN MCCALL	Check	No			11.50
	010-080-00805-12301	LP Probate Judge Estates				11.50	
297921	05/07/2026	82234 STEVEN ZAHN	Check	No			100.00
	010-107-30090-00000	Commission Honoraria				100.00	
297922	05/07/2026	9699 SWAFFORD, STEVEN DENNIS	Check	No			100.00
	010-107-30090-00000	Commission Honoraria				100.00	
297923	05/07/2026	86566 TOP FLITE STAFFING	Check	No			5,553.95
	010-718-30025-00000	Professional				5,553.95	
297924	05/07/2026	9428 TRINITY SERVICES GROUP INC	Check	No			10,052.94
	010-106-40034-00000	Food				10,052.94	
297925	05/07/2026	81991 UNIFIRST CORP	Check	No			269.34
	010-718-40065-00000	Clothing/Uniforms				141.27	
	010-720-40032-00000	Operational				79.03	
	010-720-40065-00000	Clothing/Uniforms				49.04	
297926	05/07/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No			46.72
	010-001-00090-73918	United Way Employee Contributions				46.72	
297927	05/07/2026	86486 WCFIBER	Check	No			9,455.93
	010-709-30041-00000	Telecommunications				1,493.15	
	010-709-30041-00000	Telecommunications				3,399.95	
	010-709-30041-00000	Telecommunications				4,403.05	
	010-103-30041-00000	Telecommunications				159.78	
297928	05/07/2026	18255 WESTMINSTER RESCUE SQUAD	Check	No			7,500.00
	020-105-64004-00629	Rescue Squad Exp-Westminster RS				7,500.00	
297929	05/07/2026	18255 WESTMINSTER RESCUE SQUAD	Check	No			1,268.62
	020-107-81107-00000	Gasoline				1,268.62	
297930	05/07/2026	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No			2,203.75
	010-205-34043-00000	Electricity				77.32	
	010-205-34043-00000	Electricity				282.41	
	010-205-34044-00000	Water/Sewer/Garbage				249.97	
	010-205-34043-00000	Electricity				232.18	
	010-205-34044-00000	Water/Sewer/Garbage				32.85	
	010-205-34043-00000	Electricity				28.86	
	010-205-34043-00000	Electricity				416.52	
	010-107-34044-00000	Water/Sewer/Garbage				31.77	
	010-206-34043-00209	Electricity Westminster Branch				697.02	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				85.32	
	010-718-34044-00000	Water/Sewer/Garbage				29.88	
	010-718-34044-00000	Water/Sewer/Garbage				39.65	
297931	05/07/2026	23890 W G O G	Check	No			500.00
	010-107-99999-00000	Miscellaneous Grant Match				50.00	
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				450.00	
VOIDED	05/07/2026	84985 WILBANKS, BEN	Check	No			175.00
Void Date:	05/19/2026						
	017-719-40027-00000	Safety Equipment				175.00	
297933	05/07/2026	81079 WILKERSON, LARRY	Check	No			100.00
	010-107-30090-00000	Commission Honoraria				100.00	
297934	05/07/2026	81637 WSNW RADIO AM 1150	Check	No			675.00
	010-107-99999-00000	Miscellaneous Grant Match				67.50	
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				607.50	
297935	05/07/2026	24010 XEROX CORPORATION	Check	No			2,730.94
	010-708-30059-00000	Copier Click Charges				51.73	
	010-708-30059-00000	Copier Click Charges				89.96	
	010-708-30059-00000	Copier Click Charges				282.96	
	010-203-30037-00000	Equipment (Leased or Rented)				68.44	
	010-203-30059-00000	Copier Click Charges				1.71	
	010-306-30059-00000	Copier Click Charges				65.82	
	010-509-30059-00000	Copier Click Charges				141.25	
	010-509-30059-00000	Copier Click Charges				101.82	
	010-509-30059-00000	Copier Click Charges				152.92	
	010-718-30059-00000	Copier Click Charges				152.66	
	010-707-30059-00000	Copier Click Charges				241.35	
	010-502-30059-00000	Copier Click Charges				95.28	
	010-711-30059-00000	Copier Click Charges				0.00	
	010-502-30059-00000	Copier Click Charges				59.81	
	010-502-30059-00000	Copier Click Charges				11.06	
	010-502-30059-00000	Copier Click Charges				197.01	
	010-305-30059-00000	Copier Click Charges				62.76	

	010-206-30059-00000	Copier Click Charges			0.00	
	240-206-30059-00255	Copier Click Charges			420.93	
	010-206-30059-00000	Copier Click Charges			120.12	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			113.90	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			114.12	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			83.35	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			35.20	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			38.47	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			28.31	
	240-206-30059-00255	Copier Click Charges			0.00	
297936	05/08/2026	85056 ABBOTT, CARRIE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297937	05/08/2026	35015 ALBERTSON, ANN T.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297938	05/08/2026	85059 ALEXANDER, KATHLYN	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297939	05/08/2026	40000 BAUMGARNER, CAROL B.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297940	05/08/2026	85061 BAUMGARNER, CARMELITA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297941	05/08/2026	31000 BAXTER, PATRICIA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297942	05/08/2026	41285 BOTTOMS, VICKIE M.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297943	05/08/2026	87530 BOWERS, JAMES H	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297944	05/08/2026	83002 BOWERS, SARAH	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297945	05/08/2026	85065 CAMPBELL, FRANCES	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297946	05/08/2026	85067 COBB, ALICE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297947	05/08/2026	87534 COBB, FRIEDA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297948	05/08/2026	85066 COBB, SAM	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297949	05/08/2026	58040 COLE, BOBBIE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297950	05/08/2026	87511 COLE, JOSEPH H	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297951	05/08/2026	87512 CRENSHAW, BETTY A	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297952	05/08/2026	85084 DYAR, STEVEN	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297953	05/08/2026	85087 EADES, BETTY	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297954	05/08/2026	49020 ELROD, EMOGENE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297955	05/08/2026	51035 FITZGERALD, KATHY O.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297956	05/08/2026	85098 FORTSON, VIRGINIA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297957	05/08/2026	85099 FOSTER, ROGER	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297958	05/08/2026	29020 GERRARD, BECKY W.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297959	05/08/2026	48025 HAMBY, SUSAN R.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297960	05/08/2026	85763 HOLBROOKS, JANICE MATHESON	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297961	05/08/2026	87520 HOLBROOKS, STEVEN	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297962	05/08/2026	85107 HOLCOMBE, WALTER	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297963	05/08/2026	85111 JENKINS, BEVERLY	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297964	05/08/2026	87578 KROUT, EVELYN	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297965	05/08/2026	36165 KROUT, LEONARD E., JR.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297966	05/08/2026	87548 LEE, DANIEL	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297967	05/08/2026	42000 LOMBARD, PHYLLIS E.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297968	05/08/2026	58000 MCCALL, MARGARET E.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297969	05/08/2026	30170 MCCALL, PAMELA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297970	05/08/2026	85121 MCCALL, PAUL	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297971	05/08/2026	85125 MCCALL, ROY	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297972	05/08/2026	82319 MCCALL, STAN	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297973	05/08/2026	87541 MCGOWAN, EVA B	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297974	05/08/2026	41225 MCGOWAN, MICHAEL G.	Check	No		239.40

	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297975	05/08/2026	85127 MILLER, THELMA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297976	05/08/2026	85128 MIZE, DEWITT	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297977	05/08/2026	87536 MOSS, ERNESTINE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297978	05/08/2026	41060 MOSS, JERRY L.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297979	05/08/2026	33020 MOSS, TONY R.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297980	05/08/2026	85133 NIX, FRANKLIN	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297981	05/08/2026	85131 NIX, LINDA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297982	05/08/2026	44000 OLBON, KAY C	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297983	05/08/2026	87566 OLBON, WILLIAM EDWARD	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297984	05/08/2026	85135 ORR, SANDRA B	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297985	05/08/2026	85136 OWENS, DON L.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297986	05/08/2026	85137 OWENS, LISA W	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297987	05/08/2026	85129 PAYNE, JEAN A.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297988	05/08/2026	41055 PRUITT, FRANCIS S. JR.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297989	05/08/2026	87558 REED, CYNTHIA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297990	05/08/2026	41045 REED, WILLIAM G.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297991	05/08/2026	41030 ROWLAND, DONNIE J.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297992	05/08/2026	85115 SIMONSON, CAROL A	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297993	05/08/2026	85117 SIMONSON, ROBERT J	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297994	05/08/2026	41120 SMITH, DAVID B.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297995	05/08/2026	85110 SMITH, GERRY D	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297996	05/08/2026	85108 SMITH, JAMES H.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297997	05/08/2026	87563 SMITH, KATHY	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297998	05/08/2026	56080 SMITH, RONALD H.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
297999	05/08/2026	19095 SMITH, RUBY	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298000	05/08/2026	85106 SMITH, SALLIE C	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298001	05/08/2026	30115 SMITH, SANDRA ADDIS	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298002	05/08/2026	87556 TALLEY, LELAND	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298003	05/08/2026	49025 TALLEY, RICHADENE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298004	05/08/2026	41015 TOMPKINS, RICHARD D.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298005	05/08/2026	53075 TOMPKINS, TERESA M.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298006	05/08/2026	85088 WARD, BARBARA J	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298007	05/08/2026	85264 WEBB, DEBORAH	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298008	05/08/2026	30010 WEBB, GEORGE M.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298009	05/08/2026	51005 WESTMORELAND, MARGARET A.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298010	05/08/2026	51000 WHITFIELD, BEVERLY H.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298011	05/08/2026	58095 WHITMIRE, DIANE L.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298012	05/08/2026	87554 WHITMIRE, TIM	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298013	05/08/2026	85080 WILBANKS, DONALD E	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298014	05/08/2026	41215 WILSON, TERRY L.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298015	05/12/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM	Check	No		57,653.74
	010-001-00065-16200	SC Department of Motor Vehicle Fee			57,653.74	
298016	05/14/2026	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	
298017	05/14/2026	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		420.47
	010-001-00040-71725	Vehicle Inventory			347.23	
	010-001-00040-71725	Vehicle Inventory			73.24	
298018	05/14/2026	80037 ANDRES GARCIA	Check	No		50.00

	010-080-00805-00203	CS High Falls Park			50.00	
298019	05/14/2026	85012 AT&T	Check	No		598.78
	225-104-30056-19070	Data Processing-SC BCB				
298020	05/14/2026	87501 BAKERS WASTE EQUIPMENT, LLC	Check	No		5,140.91
	010-718-30024-00000	Maintenance on Equipment			5,140.91	
298021	05/14/2026	2560 BOBBY WOOD CHEVROLET	Check	No		2,680.59
	010-001-00040-71725	Vehicle Inventory			2,275.41	
	010-001-00040-71725	Vehicle Inventory			257.42	
	010-001-00040-71725	Vehicle Inventory			147.76	
298022	05/14/2026	87583 BRANDT, LARRY C	Check	No		1,350.00
	010-101-40031-00000	Non-Capital Equipment			1,350.00	
298023	05/14/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		401.68
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			401.68	
298024	05/14/2026	3230 CINTAS CORPORATION #216	Check	No		738.65
	010-721-40032-00000	Operational			42.96	
	010-721-40065-00000	Clothing/Uniforms			129.55	
	010-721-40032-00000	Operational			73.39	
	010-601-40065-00000	Clothing/Uniforms			184.13	
	010-601-40065-00000	Clothing/Uniforms			179.47	
	010-721-40065-00000	Clothing/Uniforms			129.15	
	010-601-40065-00000	Clothing/Uniforms			0.00	
298025	05/14/2026	80780 CITY OF WESTMINSTER	Check	No		2,087.00
	010-001-00260-16800	Town Portion of Fines			2,087.00	
298026	05/14/2026	84362 CO-OP GAS INC	Check	No		65.00
	013-206-60010-00000	Library Misc Donations Expense			65.00	
298027	05/14/2026	86147 COPELAND, JAMES	Check	No		1,990.50
	010-001-00040-71725	Vehicle Inventory			1,200.00	
	010-001-00040-71725	Vehicle Inventory			790.50	
298028	05/14/2026	81758 DILMAR OIL COMPANY INC	Check	No		5,441.19
	010-001-00040-71725	Vehicle Inventory			4,017.20	
	010-001-00040-71725	Vehicle Inventory			1,423.99	
298029	05/14/2026	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		498.92
	010-204-40832-00000	Concessions			498.92	
298030	05/14/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		6,499.80
	010-204-34043-00000	Electricity			99.75	
	010-203-34043-00000	Electricity			289.85	
	010-203-34043-00000	Electricity			596.50	
	010-203-34043-00000	Electricity			49.97	
	010-203-34043-00000	Electricity			540.48	
	010-203-34043-00000	Electricity			202.77	
	010-203-34043-00000	Electricity			21.31	
	010-203-34043-00000	Electricity			58.92	
	010-718-34043-00000	Electricity			363.39	
	020-107-34043-00000	Electricity			18.38	
	010-203-34043-00000	Electricity			229.45	
	010-107-34043-00000	Electricity			342.37	
	010-203-34043-00000	Electricity			288.56	
	010-203-34043-00000	Electricity			172.28	
	010-203-34043-00000	Electricity			303.15	
	010-203-34043-00000	Electricity			186.24	
	010-204-34043-00000	Electricity			88.92	
	010-204-34043-00000	Electricity			45.23	
	010-204-34043-00000	Electricity			306.23	
	010-714-34043-00729	Electricity Brown Building			565.62	
	010-714-34043-00409	Electricity-Foothills Alliance			62.22	
	010-204-34043-00000	Electricity			20.32	
	010-204-34043-00000	Electricity			15.37	
	020-107-34043-00000	Electricity			73.71	
	010-203-34043-00000	Electricity			115.48	
	010-203-34043-00000	Electricity			415.49	
	010-707-34043-00001	Electricity - Commerce Center			19.36	
	010-714-34043-00510	Electricity Courthouse (New)			31.80	
	020-107-34043-00000	Electricity			399.28	
	020-107-34043-00000	Electricity			577.40	
298031	05/14/2026	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		591.45
	010-204-40032-00000	Operational			591.45	
298032	05/14/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		23,442.49
	010-721-81721-00000	Gasoline Vehicle Maintenance			641.44	
	017-719-81719-00000	Rock Quarry Gasoline			572.09	
	010-101-81101-00000	Gasoline Sheriff			11,281.89	
	010-103-81103-00000	Gasoline Coroner			155.13	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,702.86	
	010-110-81110-00000	Gasoline Animal Control			559.51	
	010-202-81202-00000	Gasoline PRT			294.75	
	010-206-81206-00000	Gasoline Library			42.71	
	010-301-81301-00000	Gasoline Assessor			61.64	
	010-504-81504-00000	Gasoline Solicitor (Smith)			89.80	
	010-601-81601-00000	Gasoline Road Department			1,105.30	
	010-702-81702-00000	Gasoline-Community Dev .			168.89	
	010-711-81711-00000	Gasoline Information Tech			63.66	
	010-714-81714-00000	Gasoline Public Buildings			442.94	
	010-717-81717-00000	Gasoline Administrator			75.85	
	010-718-81718-00000	Gasoline Solid Waste Department			135.43	
	010-720-81720-00000	Gasoline Airport			190.58	
	010-107-82107-00000	Diesel Emergency Services			1,082.05	
	010-601-82601-00000	Diesel Road Department			2,761.84	
	010-718-82718-00000	Diesel Solid Waste Department			1,859.70	
	010-720-82720-00000	Diesel Airport			105.76	
	010-502-81502-00000	Gasoline Probate Court			48.67	
298033	05/14/2026	86418 GOLDEN CORNER VETERINARY HOSPIT	Check	No		240.00
	010-110-30062-00000	Medical			240.00	
298034	05/14/2026	85818 GRANICUS, LLC	Check	No		35,375.51
	235-200-90093-00000	LAT -Grants to Agencies			35,375.51	
298035	05/14/2026	87462 HERALD OFFICE SUPPLY, INC	Check	No		1,777.05
	010-713-40031-00000	Non-Capital Equipment			1,777.05	
298036	05/14/2026	83991 HILLS MACHINERY COMPANY LLC	Check	No		574.36
	010-001-00040-71725	Vehicle Inventory			574.36	
298037	05/14/2026	87580 JACKMAN, DEAN	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
298038	05/14/2026	11055 KING ASPHALT, INC.	Check	No		1,370.17

	260-601-40032-00000	Operational			303.90	
	260-601-40032-00000	Operational			1,066.27	
298039	05/14/2026	13005 LINDER INDUSTRIAL MACHINERY COMP	Check	No		1,316.80
	010-001-00040-71725	Vehicle Inventory				1,316.80
298040	05/14/2026	85461 LUSK, BILLY E JR	Check	No		35.00
	010-101-30084-00000	School/Seminar/Training/Mtg				35.00
298041	05/14/2026	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00
	010-721-33022-00000	Maintenance Buildings/Grounds				45.00
298042	05/14/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		328.85
	010-103-30041-00000	Telecommunications				13.61
	010-107-30041-00000	Telephone				226.62
	010-104-30024-00000	Maintenance on Equipment				88.62
298043	05/14/2026	87579 NICHOLSON, TRUMAN	Check	No		100.00
	010-107-30090-00000	Commission Honoraria				100.00
298044	05/14/2026	15440 OAKWAY TRACTOR, INC.	Check	No		155.74
	010-001-00040-71725	Vehicle Inventory				155.74
298045	05/14/2026	83301 OCONEE COUNTY SOLICITOR	Check	No		2,860.00
	010-080-00805-11900	LP Clerk of Court				2,860.00
298046	05/14/2026	15015 OCONEE PUBLISHING INC.	Check	No		8,175.50
	010-709-30068-00704	Advertising - Council				50.00
	010-709-30068-00502	Advertising - Probate Judge				2,502.00
	010-709-30068-00502	Advertising - Probate Judge				4,587.00
	010-709-30068-00704	Advertising - Council				56.50
	010-709-30068-00704	Advertising - Council				50.00
	010-715-30068-97715	Advertising - SC Elect Reimbursable				930.00
298047	05/14/2026	82186 OGLETREE, DEAKINS, NASH, SMOAK & T	Check	No		749.70
	010-717-30025-00000	Professional				749.70
298048	05/14/2026	87332 OWEN, BOBBY	Check	No		175.00
	010-601-40027-00000	Safety Equipment				175.00
298049	05/14/2026	84696 PHILLIPS STAFFING	Check	No		3,293.76
	235-205-30025-00014	Professional-Interns/Temp Service				3,293.76
298050	05/14/2026	19090 PUBLIQ, LLC	Check	No		3,329.21
	010-302-30056-00000	Data Processing				1,312.21
	010-302-40032-00000	Operational				1,374.21
	010-302-30056-00000	Data Processing				174.89
	010-302-40032-00000	Operational				356.62
	010-302-30056-00000	Data Processing				111.28
298051	05/14/2026	19090 PUBLIQ, LLC	Check	No		7,790.53
	010-306-40033-00000	Postage				1,405.09
	010-306-40032-00000	Operational				0.00
	010-306-40033-00000	Postage				0.00
	010-306-30056-00000	DATA PROCESSING				0.00
	010-306-30025-00000	Professional				1,276.02
	010-306-40033-00000	Postage				5,109.42
298052	05/14/2026	18510 REGISTER OF DEEDS	Check	No		26.10
	010-302-60211-00000	Forfeit Land Commission				26.10
298053	05/14/2026	86498 ROCK COMMUNICATIONS, LLC	Check	No		3,040.88
	013-116-40031-91240	Non-Cap Eq-FY25-26 LEMPG 2SEMPG				2,567.85
	013-116-40031-91240	Non-Cap Eq-FY25-26 LEMPG 2SEMPG				473.03
298054	05/14/2026	87581 SABOLSKY, CHRISTY	Check	No		100.00
	010-107-30090-00000	Commission Honoraria				100.00
298055	05/14/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		3,530.09
	010-001-00040-71725	Vehicle Inventory				1,547.48
	010-001-00040-71725	Vehicle Inventory				648.07
	335-107-40870-00000	Non-Cap Vehicle Uplift				1,334.54
298056	05/14/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		372,980.00
	335-107-50971-02024	Cap Fire Truck-2024 Fin Cap Purch				372,980.00
298057	05/14/2026	19710 SC APPALACHIAN COUNCIL OF GOVERN	Check	No		3,249.42
	010-704-95100-20217	Appalachian Council of Government				3,249.42
298058	05/14/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		545.87
	010-001-00250-16700	Wildlife Fines				545.87
298059	05/14/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,490.00
	010-001-00065-16210	Watercraft - DNR Fee				1,490.00
298060	05/14/2026	19585 SC DIVISION OF MOTOR VEHICLES (DMA	Check	No		38,355.84
	010-001-00065-16200	SC Department of Motor Vehicle Fee				38,355.84
298061	05/14/2026	19445 SC TRANSPORTATION POLICE	Check	No		1,172.28
	010-001-00250-16701	Size & Weight Fines				1,172.28
298062	05/14/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		1,621.08
	010-718-34044-00000	Water/Sewer/Garbage				486.78
	010-718-34044-00000	Water/Sewer/Garbage				802.48
	010-718-34044-00000	Water/Sewer/Garbage				46.05
	010-601-34044-00000	Water/Sewer/Garbage				131.61
	010-601-34044-00000	Water/Sewer/Garbage				154.16
298063	05/14/2026	80113 SETCO	Check	No		2,902.88
	010-001-00040-71725	Vehicle Inventory				1,409.83
	010-001-00040-71725	Vehicle Inventory				1,493.05
298064	05/14/2026	83231 SHRED A WAY	Check	No		85.00
	010-501-60901-00155	DSS Child Support Title IV-D				85.00
298065	05/14/2026	2525 THOMAS SMITH JR	Check	No		979.00
	010-718-30024-00000	Maintenance on Equipment				979.00
298066	05/14/2026	83088 STAFFMARK	Check	No		10,006.43
	010-715-30025-00000	Professional				603.80
	235-204-30025-00014	Professional-Interns/Temp Service				2,392.32
	010-710-30025-00000	Professional				589.17
	260-601-30025-00000	Professional				508.42
	010-306-30025-00000	Professional				181.70
	010-502-30025-00000	Professional				707.41
	010-718-30025-00000	Professional				1,184.21
	010-718-30025-00000	Professional				3,605.40
	010-106-30025-00000	Professional				234.00
298067	05/14/2026	86566 TOP FLITE STAFFING	Check	No		3,984.78
	010-718-30025-00000	Professional				3,984.78
298068	05/14/2026	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		561.29
	010-001-00260-16800	Town Portion of Fines				561.29
298069	05/14/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		74.21
	010-001-00040-71725	Vehicle Inventory				18.77

	010-001-00040-71725	Vehicle Inventory			55.44	
298070	05/14/2026	81991 UNIFIRST CORP	Check	No		141.27
	010-718-40065-00000	Clothing/Uniforms			141.27	
298071	05/14/2026	87584 UNITI	Check	No		340.24
	010-709-30041-00000	Telecommunications			340.24	
298072	05/14/2026	83474 VISIT O'CONNOR	Check	No		22,849.87
	230-200-90091-00255	O'connor Tourism Commission 30%			22,849.87	
298073	05/14/2026	22055 VULCAN INC	Check	No		6,939.82
	260-601-40032-00000	Operational			6,939.82	
298074	05/14/2026	18160 WASTE MANAGEMENT	Check	No		216,811.52
	010-718-60007-00000	Tipping Fees/MSW Disposal			216,811.52	
298075	05/14/2026	86488 WILBANKS MICAH	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
298076	05/14/2026	24010 XEROX CORPORATION	Check	No		4,288.68
	010-104-30059-00000	Copier Click Charges			200.58	
	010-107-30059-00000	Copier Click Charges			276.74	
	010-107-30059-00000	Copier Click Charges			186.08	
	010-107-30059-00000	Copier Click Charges			8.96	
	010-107-30059-00000	Copier Click Charges			9.18	
	010-501-30059-00000	Copier Click Charges			24.38	
	010-501-30059-00000	Copier Click Charges			9.99	
	010-501-30059-00000	Copier Click Charges			8.11	
	010-501-30059-00000	Copier Click Charges			40.55	
	010-502-30059-00000	Copier Click Charges			44.81	
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	010-502-30059-00000	Copier Click Charges			58.28	
	010-702-30059-00000	Copier Click Charges			63.79	
	010-717-30059-00000	Copier Click Charges			78.47	
	010-301-30059-00000	Copier Click Charges			11.06	
	010-301-30059-00000	Copier Click Charges			176.10	
	010-301-30059-00000	Copier Click Charges			8.42	
	010-301-30059-00000	Copier Click Charges			47.98	
	010-205-30059-00000	Copier Click Charges			91.30	
	010-704-30059-00000	Copier Click Charges			117.99	
	010-714-30059-00000	Copier Click Charges			36.35	
	010-715-30059-00000	Copier Click Charges			51.87	
	010-302-30059-00000	Copier Click Charges			65.19	
	010-601-30059-00000	Copier Click Charges			18.94	
	010-601-30059-00000	Copier Click Charges			72.07	
	010-721-30059-00000	Copier Click Charges			15.80	
	010-721-30059-00000	Copier Click Charges			138.96	
	010-103-30059-00000	Copier Click Charges			70.67	
	010-106-30059-00000	Copier Click Charges			116.37	
	010-106-30059-00000	Copier Click Charges			198.16	
	010-106-30059-00000	Copier Click Charges			734.94	
	010-101-30059-00000	Copier Click Charges			6.20	
	010-101-30059-00000	Copier Click Charges			78.76	
	010-101-30059-00000	Copier Click Charges			23.30	
	010-101-30059-00000	Copier Click Charges			19.79	
	010-101-30059-00000	Copier Click Charges			218.51	
	010-101-30059-00000	Copier Click Charges			151.99	
	010-101-30059-00000	Copier Click Charges			7.57	
	010-101-30059-00000	Copier Click Charges			63.37	
	010-101-30059-00000	Copier Click Charges			83.06	
	010-101-30059-00000	Copier Click Charges			12.67	
	010-101-30059-00000	Copier Click Charges			18.83	
	010-101-30059-00000	Copier Click Charges			74.79	
	010-101-30059-00000	Copier Click Charges			146.38	
	010-101-30059-00000	Copier Click Charges			64.55	
	010-735-30059-00000	Copier Click Charges			20.32	
298077	05/21/2026	85023 ACTION AUTOMOTIVE LLC	Check	No		86.80
	010-001-00040-71725	Vehicle Inventory			86.80	
298078	05/21/2026	14745 AIRGAS NATIONAL WELDERS INC	Check	No		760.72
	010-721-40032-00000	Operational			760.72	
298079	05/21/2026	81015 ALBERT L & ELEANOR G DANIELSEN	Check	No		50.00
	010-001-00020-71428	Tax Collector Reserve Account			50.00	
298080	05/21/2026	1100 ANDERSON-O'CONNOR BEHAVIORAL HEAL	Check	No		8,243.67
	013-403-60802-00000	Mini Bottle			8,243.67	
298081	05/21/2026	87428 ARDURRA GROUP, INC	Check	No		7,361.24
	012-720-97128-00255	AIP 37 Taxiwy Rehab Const-State			184.03	
	012-720-97128-00155	AIP 37 Taxiwy Rehab Const-Federal			6,993.18	
	010-720-99999-97128	AIP 37 Taxiwy Rehab Const-Local			184.03	
298082	05/21/2026	81015 ATREUS HEARING CENTER LLC	Check	No		22.00
	010-001-00020-71428	Tax Collector Reserve Account			22.00	
298083	05/21/2026	87407 AT&T MOBILITY, LLC	Check	No		180.62
	010-107-30041-00000	Telephone			180.62	
298084	05/21/2026	9449 BARE, GARRETT	Check	No		69.00
	010-101-30084-00000	School/Seminar/Training/Mtg			69.00	
298085	05/21/2026	82658 BETTIS LAW GROUP, LLP	Check	No		8,501.14
	010-741-30025-00000	Professional Legal Counsel			330.00	
	010-741-30025-00000	Professional Legal Counsel			8,171.14	
298086	05/21/2026	2330 BLANCHARD MACHINERY	Check	No		311.61
	010-001-00040-71725	Vehicle Inventory			-968.13	
	010-001-00040-71725	Vehicle Inventory			968.13	
	010-001-00040-71725	Vehicle Inventory			311.61	
298087	05/21/2026	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		173.74
	010-205-34042-00000	Gas & Fuel Oil			173.74	
298088	05/21/2026	2560 BOBBY WOOD CHEVROLET	Check	No		4,721.41
	010-001-00040-71725	Vehicle Inventory			2,207.75	
	010-001-00040-71725	Vehicle Inventory			305.76	
	010-001-00040-71725	Vehicle Inventory			177.86	
	010-001-00040-71725	Vehicle Inventory			82.23	
	010-001-00040-71725	Vehicle Inventory			1,947.81	
298089	05/21/2026	85574 BURR & FORMAN LLP	Check	No		1,579.00
	010-741-30025-00000	Professional Legal Counsel			1,579.00	
298090	05/21/2026	87585 CERTAIN, CATHERINE	Check	No		1,584.70
	010-101-40034-00000	Food			1,584.70	
298091	05/21/2026	87561 CG ROXANE LLC	Check	No		222.60

		010-601-40034-00000	Food			222.60	
298092	05/21/2026	86109	CHRIST CENTRAL MINISTRIES OCONEE	Check	No		14,037.31
	013-101-40032-91243		Operational - FFY26 OJP26-TX-LEAD			102.00	
	013-101-40032-91243		Operational - FFY26 OJP26-TX-LEAD			57.31	
	013-101-30025-91243		Professional - FFY26 OJP26-TX-LEAD			1,140.00	
	013-101-30025-91243		Professional - FFY26 OJP26-TX-LEAD			6,362.00	
	013-128-30025-91211		Professional - BJA FY23 COSSUP			6,376.00	
298093	05/21/2026	3230	CINTAS CORPORATION #216	Check	No		978.44
	010-204-40032-00000		Operational			85.25	
	010-204-40032-00000		Operational			106.23	
	010-204-40032-00000		Operational			85.25	
	010-204-40032-00000		Operational			85.25	
	010-204-40032-00000		Operational			85.25	
	010-601-40065-00000		Clothing/Uniforms			184.15	
	017-719-40065-00000		Clothing/Uniforms			174.95	
	010-721-40032-00000		Operational			42.96	
	010-721-40065-00000		Clothing/Uniforms			129.15	
298094	05/21/2026	81015	CORELOGIC TAX SERVICES LLC	Check	No		100.00
	010-001-00020-71428		Tax Collector Reserve Account			100.00	
298095	05/21/2026	81015	CROSS CREEK PLANTATION COUNTRY I	Check	No		60.17
	010-001-00020-71428		Tax Collector Reserve Account			60.17	
298096	05/21/2026	85397	CRUM, JOHN	Check	No		69.00
	010-101-30084-00000		School/Seminar/Training/Mtg			69.00	
298097	05/21/2026	81758	DILMAR OIL COMPANY INC	Check	No		3,448.40
	017-719-30024-00000		Maintenance on Equipment			2,022.00	
	017-719-30024-00000		Maintenance on Equipment			1,426.40	
298098	05/21/2026	87484	DMR MOBILE WELDNG & FABRICATION I	Check	No		24,750.00
	017-719-30024-00000		Maintenance on Equipment			24,750.00	
	017-001-00040-71726		Crushing Plant Maint Inventory			0.00	
298099	05/21/2026	85234	DOOR TECH LLC	Check	No		185.00
	020-107-33022-00000		Maintenance Buildings/Grounds			185.00	
298100	05/21/2026	4020	DUKE ENERGY CAROLINAS LLC	Check	No		94.38
	010-203-34043-00000		Electricity			17.62	
	020-107-34043-00000		Electricity			76.76	
298101	05/21/2026	5455	EASTERN AVIATION FUELS, INC.	Check	No		112,234.84
	010-720-40980-00000		Airport AV Gas			44,177.28	
	010-720-40990-00000		Airport Jet Fuel			34,142.39	
	010-720-40990-00000		Airport Jet Fuel			33,915.17	
298102	05/21/2026	6240	FLEETCOOR TECHNOLOGIES	Check	No		22,878.45
	010-721-81721-00000		Gasoline Vehicle Maintenance			309.50	
	017-719-81719-00000		Rock Quarry Gasoline			621.09	
	010-101-81101-00000		Gasoline Sheriff			11,700.52	
	010-103-81103-00000		Gasoline Coroner			94.04	
	010-107-81107-00000		Gasoline Emergency Ser/Rural Fire			1,522.93	
	010-110-81110-00000		Gasoline Animal Control			352.53	
	010-202-81202-00000		Gasoline PRT			781.59	
	010-206-81206-00000		Gasoline Library			86.13	
	010-301-81301-00000		Gasoline Assessor			42.08	
	010-504-81504-00000		Gasoline Solicitor (Smith)			87.15	
	010-509-81509-00000		Gasoline Magistrate			38.95	
	010-601-81601-00000		Gasoline Road Department			1,133.78	
	010-702-81702-00000		Gasoline-Community Dev .			233.63	
	010-707-81707-00000		Gasoline Econ Development			84.81	
	010-711-81711-00000		Gasoline Information Tech			162.67	
	010-712-81712-00000		Gasoline Planning Department			32.44	
	010-714-81714-00000		Gasoline Public Buildings			383.18	
	010-717-81717-00000		Gasoline Administrator			60.85	
	010-718-81718-00000		Gasoline Solid Waste Department			92.03	
	010-107-82107-00000		Diesel Emergency Services			1,182.56	
	010-601-82601-00000		Diesel Road Department			1,956.80	
	010-718-82718-00000		Diesel Solid Waste Department			1,870.13	
	010-502-81502-00000		Gasoline Probate Court			49.06	
298103	05/21/2026	87334	GENESYS HEALTH ALLIANCE, LLC	Check	No		2,912.95
	010-106-40031-00000		Non-Capital Equipment			0.00	
	010-106-30062-00000		Medical			2,912.95	
	013-106-30056-07602		Data Processing Encartele			0.00	
298104	05/21/2026	87272	HEAD-LEE LANDSCAPE MATERIALS, INC	Check	No		16,000.00
	010-718-30025-00000		Professional			16,000.00	
298105	05/21/2026	86040	HEALTHTHEEQUITY/WAGEWORKS	Check	No		150.00
	010-709-30025-00000		Professional			150.00	
298106	05/21/2026	83338	HINSON, BLAIR	Check	No		353.60
	013-206-60010-00000		Library Misc Donations Expense			330.60	
	240-206-30084-00255		School/Seminar/Tmg/Mtg			23.00	
298107	05/21/2026	85826	HOLLAND, DAN	Check	No		13.05
	010-101-30018-00000		Travel			13.05	
298108	05/21/2026	85259	HONEA, SHAUN	Check	No		81.00
	010-101-30084-00000		School/Seminar/Training/Mtg			81.00	
298109	05/21/2026	86305	HUNNICUTT, MICHAEL	Check	No		52.62
	010-107-40034-00000		Food			52.62	
298110	05/21/2026	86500	JONES, EMILY	Check	No		74.00
	010-101-30084-00000		School/Seminar/Training/Mtg			74.00	
298111	05/21/2026	81015	JORGE A FONSECA & CARMEN I LACHAF	Check	No		20.70
	010-001-00020-71428		Tax Collector Reserve Account			20.70	
298112	05/21/2026	11055	KING ASPHALT, INC.	Check	No		4,556.24
	280-601-40032-00000		Operational			507.17	
	020-107-33022-00000		Maintenance Buildings/Grounds			199.28	
	020-107-33022-00000		Maintenance Buildings/Grounds			995.40	
	280-601-40032-00000		Operational			2,552.48	
	280-601-40032-00000		Operational			301.91	
298113	05/21/2026	86023	KM SERVICES	Check	No		24,000.00
	017-719-30025-00000		Professional			24,000.00	
298114	05/21/2026	12505	LAKE KEOWEE CHRYSLER/DODGE	Check	No		114.27
	010-001-00040-71725		Vehicle Inventory			114.27	
298115	05/21/2026	1245	LANGUAGE LINE SERVICES	Check	No		49.17
	225-104-30041-19070		Telecommunications-SC BCB			49.17	
298116	05/21/2026	12305	LARK & ASSOCIATES POLYGRAPH SERV	Check	No		150.00
	010-101-30025-00000		Professional			150.00	
298117	05/21/2026	87472	LIGHTHOUSE COFFEE COMPANY	Check	No		74.50

	010-601-40034-00000	Food			74.50	
298118	05/21/2026	12000 LINDSAY OIL CO	Check	No		1,935.45
	017-001-00040-71719	Rock Quarry Off Road Diesel			1,935.45	
298119	05/21/2026	81292 LOWE ELECTRIC SUPPLY COMPANY	Check	No		21,354.96
	017-719-30024-00000	Maintenance on Equipment			21,354.96	
298120	05/21/2026	86392 LS3P ASSOCIATES LTD	Check	No		1,440.00
	010-717-30025-00000	Professional			1,440.00	
298121	05/21/2026	86318 MXR IMAGING INC.	Check	No		1,354.00
	013-103-30024-90118	Maint-Equip - SCCA Child Fatality			1,354.00	
298122	05/21/2026	87425 GENUINE PARTS COMPANY INC	Check	No		1,239.75
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			71.92	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-16.36	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			867.30	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			55.27	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			39.79	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			148.10	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			73.73	
298123	05/21/2026	15440 OAKWAY TRACTOR, INC.	Check	No		657.10
	010-001-00040-71725	Vehicle Inventory			110.19	
	010-001-00040-71725	Vehicle Inventory			95.91	
	010-001-00040-71725	Vehicle Inventory			451.00	
298124	05/21/2026	15015 OCONEE PUBLISHING INC.	Check	No		50.00
	010-709-30068-00704	Advertising - Council			50.00	
298125	05/21/2026	82186 OGLETREE, DEAKINS, NASH, SMOAK & I	Check	No		5,056.20
	010-717-30025-00000	Professional			5,056.20	
298126	05/21/2026	81049 OLD STONE TRACTOR INC.	Check	No		245.35
	010-001-00040-71725	Vehicle Inventory			245.35	
298127	05/21/2026	16990 PEACH STATE FORD TRUCK	Check	No		509.55
	010-001-00040-71725	Vehicle Inventory			189.27	
	010-001-00040-71725	Vehicle Inventory			320.28	
298128	05/21/2026	86316 PEOPLEMARK, INC	Check	No		1,050.50
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,050.50	
298129	05/21/2026	86474 PETERBILT OF KNOXVILLE, INC.	Check	No		227.70
	010-001-00040-71725	Vehicle Inventory			227.70	
298130	05/21/2026	86004 PETHEALTH SERVICES USA INC	Check	No		7,049.00
	010-110-30062-00000	Medical			0.00	
	010-110-40360-00000	Pet ID Microchips			7,049.00	
298131	05/21/2026	84696 PHILLIPS STAFFING	Check	No		2,391.36
	235-205-30025-00014	Professional-Interns/Temp Service			2,391.36	
298132	05/21/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No		407.30
	010-205-40832-00000	Concessions			407.30	
298133	05/21/2026	19090 PUBLIQ, LLC	Check	No		1,007.00
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			0.00	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-30025-00000	Professional			1,007.00	
298134	05/21/2026	9989 QUICK NORTH CAROLINA INC.	Check	No		36,970.32
	017-719-30039-00000	Blasting - Professional Service			36,970.32	
298135	05/21/2026	85306 RCI OF SC INC	Check	No		29,621.10
	010-712-30025-03500	Professional-RCI Assistance			2,337.50	
	010-702-30025-00000	Professional			27,283.60	
	010-702-30025-03500	Professional-RCI Assistance			0.00	
298136	05/21/2026	84035 REGIONS BANK CORPORATE TRUST OP	Check	No		591.25
	090-896-55300-00000	Admin. Fees-2013 GO Bond Taxable			591.25	
298137	05/21/2026	18510 REGISTER OF DEEDS	Check	No		20.55
	010-302-60211-00000	Forfeit Land Commission			20.55	
298138	05/21/2026	86498 ROCK COMMUNICATIONS, LLC	Check	No		2,470.86
	335-107-40870-00000	Non-Cap Vehicle Upfit			2,470.86	
298139	05/21/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SA	Check	No		1,118.11
	010-001-00040-71725	Vehicle Inventory			1,118.11	
298140	05/21/2026	81015 SANCHEZ STONE MASONRY LLC	Check	No		200.00
	010-001-00020-71428	Tax Collector Reserve Account			200.00	
298141	05/21/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,000.00
	013-128-30025-91211	Professional - BJA FY23 COSSUP			1,000.00	
298142	05/21/2026	3485 SCCJA-FINANCE	Check	No		140.00
	010-101-30084-00000	School/Seminar/Training/Mtg			70.00	
	010-101-30084-00000	School/Seminar/Training/Mtg			70.00	
298143	05/21/2026	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,875.00
	010-106-60741-00000	D.J.J. Detention Services			1,875.00	
298144	05/21/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		4,020.00
	010-001-00065-16210	Watercraft - DNR Fee			4,020.00	
298145	05/21/2026	19345 SC DEPT OF EMPLOYMENT & WORKFOF	Check	No		9,260.99
	010-709-30780-00000	Unemployment Insurance			9,260.99	
298146	05/21/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM)	Check	No		29,156.44
	010-001-00065-16200	SC Department of Motor Vehicle Fee			29,156.44	
298147	05/21/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		1,028.78
	010-718-34044-00000	Water/Sewer/Garbage			41.67	
	010-110-34044-00000	Water/Sewer/Garbage			528.77	
	020-107-34044-00000	Water/Sewer/Garbage			25.99	
	010-720-34044-00000	Water/Sewer/Garbage			283.20	
	010-721-34044-00000	Water/Sewer/Garbage			149.15	
298148	05/21/2026	81015 SETH J KATZ	Check	No		20.70
	010-001-00020-71428	Tax Collector Reserve Account			20.70	
298149	05/21/2026	83231 SHRED A WAY	Check	No		195.00
	020-102-40032-00619	Operational - Bountyland FD			100.00	
	010-306-30025-00000	Professional			95.00	
298150	05/21/2026	83113 CHARLES EDWARD WRISTON	Check	No		400.00
	010-001-00040-71725	Vehicle Inventory			400.00	
298151	05/21/2026	84332 SPIRIT COMMUNICATIONS	Check	No		947.81
	010-402-30041-00000	Telecommunications			893.83	
	017-719-30041-00000	Telecommunications			1.03	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.06	
	010-709-30041-00000	Telecommunications			52.89	
298152	05/21/2026	83088 STAFFMARK	Check	No		14,123.47

	235-204-30025-00014	Professional-Interns/Temp Service			2,563.20	
	010-710-30025-00000	Professional			560.84	
	010-502-30025-00000	Professional			692.67	
	010-502-30025-00000	Professional			687.75	
	235-203-30025-00014	Professional-Interns/Temp Service			2,894.28	
	010-106-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			1,366.66	
	010-715-30025-00000	Professional			778.44	
	013-290-30025-92072	Professional-CRPH Grant			236.70	
	010-306-30025-00000	Professional			365.19	
	013-290-30025-92072	Professional-CRPH Grant			203.83	
	010-206-30025-00000	Professional			1,370.44	
	010-206-30025-00000	Professional			322.26	
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			547.58	
	010-206-30025-00000	Professional			648.45	
298153	05/21/2026	81015 THE BLOSSMAN COMPANIES INC	Check	No		50.00
	010-001-00020-71428	Tax Collector Reserve Account			50.00	
298154	05/21/2026	86743 THE SCRUB CONNECTION, LLC	Check	No		232.73
	010-107-40065-00000	Clothing/Uniforms			57.23	
	010-107-40065-00000	Clothing/Uniforms			118.27	
	010-107-40065-00000	Clothing/Uniforms			57.23	
298155	05/21/2026	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		6,726.36
	270-709-95110-20268	Contrib to Seneca Water/Waste Water			0.00	
	010-709-30025-20268	Professional-Seneca			2,535.00	
	270-709-95110-20266	Contrib to Salem Water Loop			0.00	
	010-709-30025-20266	Professional-Salem Water Loop			3,561.36	
	270-709-95110-20265	Contrib to Westminster Water Infr			0.00	
	010-709-30025-20265	Professional-Westminster Water Infr			630.00	
298156	05/21/2026	86566 TOP FLITE STAFFING	Check	No		9,131.38
	010-718-30025-00000	Professional			4,520.38	
	010-718-30025-00000	Professional			4,611.00	
298157	05/21/2026	20100 JOYCE TOWE	Check	No		550.00
	010-001-00040-71725	Vehicle Inventory			225.00	
	010-001-00040-71725	Vehicle Inventory			325.00	
298158	05/21/2026	84810 TRACY BROCK	Check	No		118.05
	010-709-30061-00000	Liability/Tort Insurance Claims			118.05	
298159	05/21/2026	81991 UNIFIRST CORP	Check	No		331.69
	010-718-40065-00000	Clothing/Uniforms			141.27	
	010-720-40032-00000	Operational			141.38	
	010-720-40065-00000	Clothing/Uniforms			49.04	
298160	05/21/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No		46.72
	010-001-00090-73918	United Way Employee Contributions			46.72	
298161	05/21/2026	84606 WATT, JIMMY	Check	No		135.00
	010-101-30084-00000	School/Seminar/Training/Mtg			135.00	
298162	05/21/2026	85932 WESTMORELAND, HELEN	Check	No		183.00
	010-101-30084-00000	School/Seminar/Training/Mtg			183.00	
298163	05/21/2026	84985 WILBANKS, BEN	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
298164	05/28/2026	46115 ADAMS, GEORGE	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
298165	05/28/2026	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
298166	05/28/2026	80036 ALANA B TODD	Check	No		263.45
	010-080-00805-12301	LP Probate Judge Estates			263.45	
298167	05/28/2026	82318 ALEXANDER M SHADWICK	Check	No		4,564.83
	010-509-34043-00000	Electricity			604.83	
	010-509-30071-00000	Renil/Lease-Bldg			3,960.00	
298168	05/28/2026	83521 ANOTHER PRINTER	Check	No		975.94
	010-715-40032-97715	Operational-SC Elect Reimbursable			975.94	
298169	05/28/2026	83720 BROWNING, DREW	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
298170	05/28/2026	10003 CARTER, KATRINA	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
298171	05/28/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		71.06
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			56.07	
	013-101-30080-91243	Dues - FFY26 OJP26-TX-LEAD			14.99	
298172	05/28/2026	3230 CINTAS CORPORATION #216	Check	No		261.15
	017-719-40065-00000	Clothing/Uniforms			187.76	
	010-721-40032-00000	Operational			73.39	
298173	05/28/2026	20660 COX, JOHN M	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
298174	05/28/2026	85397 CRUM, JOHN	Check	No		27.00
	010-110-30084-00000	School/Seminar/Training/Mtg			27.00	
298175	05/28/2026	4335 DIVE TEAM	Check	No		9,075.00
	020-105-64003-00621	ES Special Teams Exp-Dive Team			9,075.00	
298176	05/28/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		34,383.23
	010-720-40990-00000	Airport Jet Fuel			34,383.23	
298177	05/28/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		24,185.44
	010-721-81721-00000	Gasoline Vehicle Maintenance			529.81	
	017-719-81719-00000	Rock Quarry Gasoline			525.91	
	010-101-81101-00000	Gasoline Sheriff			10,978.45	
	010-103-81103-00000	Gasoline Coroner			140.53	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,944.89	
	010-110-81110-00000	Gasoline Animal Control			432.91	
	010-202-81202-00000	Gasoline PRT			637.66	
	010-206-81206-00000	Gasoline Library			52.85	
	010-301-81301-00000	Gasoline Assessor			99.39	
	010-306-81306-00000	Gasoline Treasurer			48.32	
	010-504-81504-00000	Gasoline Solicitor (Smith)			44.83	
	010-601-81601-00000	Gasoline Road Department			1,468.59	
	010-702-81702-00000	Gasoline-Community Dev .			260.58	
	010-707-81707-00000	Gasoline Econ Development			59.02	
	010-712-81712-00000	Gasoline Planning Department			25.83	
	010-714-81714-00000	Gasoline Public Buildings			515.00	
	010-717-81717-00000	Gasoline Administrator			207.35	
	010-718-81718-00000	Gasoline Solid Waste Department			227.59	

	010-720-81720-00000	Gasoline Airport			133.84	
	010-107-82107-00000	Diesel Emergency Services			1,473.79	
	010-601-82601-00000	Diesel Road Department			2,248.69	
	010-718-82718-00000	Diesel Solid Waste Department			1,704.72	
	010-720-82720-00000	Diesel Airport			375.46	
	010-502-81502-00000	Gasoline Probate Court			49.43	
298178	05/28/2026	80758 FORENSIC SCIENCE NETWORK, LLC	Check	No		492.00
	010-103-30025-00000	Professional			492.00	
298179	05/28/2026	9943 GODOY, GRISELDA	Check	No		257.35
	010-502-30018-00000	Travel			207.35	
	010-502-30084-00000	School/Seminar/Training/Mtg			50.00	
298180	05/28/2026	86418 GOLDEN CORNER VETERINARY HOSPIT	Check	No		200.00
	010-110-30025-00067	Professional Spay/Neuter Program			200.00	
298181	05/28/2026	85633 HANCOCK WHITNEY BANK	Check	No		702,452.07
	017-719-55200-12018	2018 HW Cap Lease Interest Pmt			128,682.71	
	017-719-55100-12018	Principal Payments			573,769.36	
298182	05/28/2026	84000 HARFORD W CAPPS	Check	No		623.84
	010-735-30056-00000	Data Processing			623.84	
298183	05/28/2026	9689 HOLLIFIELD, MARK	Check	No		101.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg			101.00	
298184	05/28/2026	87575 HONEA, CARLY	Check	No		50.00
	010-502-30084-00000	School/Seminar/Training/Mtg			50.00	
298185	05/28/2026	85249 INMATE TRUST FUND ACCOUNT	Check	No		868.00
	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	
	010-106-30028-00000	State Inmate Stipend			124.00	
298186	05/28/2026	85267 JACK'S WHOLESALE BAIT LLC	Check	No		158.25
	010-204-40832-00000	Concessions			158.25	
298187	05/28/2026	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
298188	05/28/2026	80566 JUDGE BLAKE NORTON (JURY EXPENSE	Check	No		56.65
	010-509-30026-00000	Court Expense			56.65	
298189	05/28/2026	87301 LAW OFFICES OF KURT TAVERNIER, P./	Check	No		3,333.00
	010-504-30025-00000	Professional			3,333.00	
298190	05/28/2026	85508 LEE, WILLIAM R	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
298191	05/28/2026	12000 LINDSAY OIL CO	Check	No		16,689.23
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			10,684.63	
	017-001-00040-71719	Rock Quarry Off Road Diesel			6,004.60	
298192	05/28/2026	84820 MIDWEST TAPE, LLC	Check	No		501.07
	240-206-40113-00255	Audio Visual			9.99	
	240-206-40113-00255	Audio Visual			94.11	
	240-206-40113-00255	Audio Visual			102.98	
	240-206-40113-00255	Audio Visual			20.99	
	240-206-40113-00255	Audio Visual			78.98	
	240-206-40113-00255	Audio Visual			83.52	
	240-206-40113-00255	Audio Visual			110.50	
298193	05/28/2026	85699 NABORS, KRISTY	Check	No		54.00
	010-110-30084-00000	School/Seminar/Training/Mtg			54.00	
298194	05/28/2026	80011 OAKWAY FARM & GARDEN CENTER	Check	No		829.03
	010-110-40032-00000	Operational			277.20	
	010-110-40032-00000	Operational			551.83	
298195	05/28/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		6,194.20
	010-110-40032-00000	Operational			294.20	
	010-110-30025-00067	Professional Spay/Neuter Program			5,900.00	
298196	05/28/2026	15015 OCONEE PUBLISHING INC.	Check	No		1,668.00
	010-709-30068-00502	Advertising - Probate Judge			1,668.00	
298197	05/28/2026	15225 OCONEE VETERINARY CLINIC	Check	No		300.00
	010-110-30025-00067	Professional Spay/Neuter Program			100.00	
	010-110-30025-00067	Professional Spay/Neuter Program			200.00	
298198	05/28/2026	84696 PHILLIPS STAFFING	Check	No		3,293.76
	235-205-30025-00014	Professional-Interns/Temp Service			3,293.76	
298199	05/28/2026	16080 PIEDMONT COCA-COLA BOTTLING PART	Check	No		371.90
	010-204-40832-00000	Concessions			371.90	
298200	05/28/2026	16685 PIONEER RURAL WATER DISTRICT	Check	No		403.57
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			286.57	
	010-718-34044-00000	Water/Sewer/Garbage			39.00	
	010-718-34044-00000	Water/Sewer/Garbage			39.00	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			39.00	
298201	05/28/2026	87251 PITTS, BRODY	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
298202	05/28/2026	19090 PUBLIQ, LLC	Check	No		1,210.80
	010-302-30056-00000	Data Processing			1,210.80	
298203	05/28/2026	81256 QUALITY VIP CLEANERS	Check	No		27.00
	010-101-40065-00000	Clothing/Uniforms			5.40	
	010-101-40065-00000	Clothing/Uniforms			21.60	
298204	05/28/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,210.00
	010-001-00065-16210	Watercraft - DNR Fee			3,210.00	
298205	05/28/2026	19585 SC DIVISION OF MOTOR VEHICLES (DM	Check	No		32,281.03
	010-001-00065-16200	SC Department of Motor Vehicle Fee			32,281.03	
298206	05/28/2026	86968 SCHAFFER, JAMES	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
298207	05/28/2026	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		300.00
	010-110-30025-00067	Professional Spay/Neuter Program			300.00	
298208	05/28/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		1,821.60
	010-202-34044-62060	Water/Sewer/Garbage-Conneross Crk			34.98	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area			182.07	
	010-206-34043-00208	Electricity - Seneca Branch			898.52	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			160.50	
	010-107-34044-00000	Water/Sewer/Garbage			82.40	
	010-718-34044-00000	Water/Sewer/Garbage			40.41	

	010-103-34043-00000	Electricity			305.75	
	010-103-34044-00000	Water/Sewer/Garbage			116.97	
298209	05/28/2026	80313 SHI CORPORATION	Check	No		16,314.79
	010-711-30056-00000	Data Processing			1,359.57	
	010-001-00040-71740	Prepaid Items			14,955.22	
298210	05/28/2026	86384 SINGLETON DANNY	Check	No		50.00
	010-502-30084-00000	School/Seminar/Training/Mtg			50.00	
298211	05/28/2026	86383 SMITH, CHRISTOPHER	Check	No		101.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg			101.00	
298212	05/28/2026	84127 SMITH GARDNER, INC.	Check	No		16,854.41
	010-718-30025-00000	Professional			3,491.58	
	010-718-50850-00000	Buildings Capital Expenditures			1,715.87	
	010-718-30025-00000	Professional			0.00	
	010-718-60005-00000	Testing Wells			11,646.96	
298213	05/28/2026	83088 STAFFMARK	Check	No		11,950.70
	010-502-30025-00000	Professional			687.75	
	010-206-30025-00000	Professional			1,423.04	
	010-206-30025-00000	Professional			330.36	
	013-290-30025-92072	Professional-CRPH Grant			131.50	
	235-204-30025-00014	Professional-Interns/Temp Service			3,107.88	
	010-106-30025-00000	Professional			341.25	
	010-710-30025-00000	Professional			453.20	
	010-715-30025-00000	Professional			592.22	
	010-206-30025-00000	Professional			619.63	
	010-718-30025-00000	Professional			898.83	
	010-718-30025-00000	Professional			3,365.04	
298214	05/28/2026	20100 JOYCE TOWE	Check	No		3,596.00
	017-719-30037-00000	Equipment (Leased or Rented)			3,596.00	
298215	05/28/2026	81991 UNIFIRST CORP	Check	No		263.73
	010-720-40032-00000	Operational			86.62	
	010-720-40065-00000	Clothing/Uniforms			49.04	
	010-720-40032-00000	Operational			79.03	
	010-720-40065-00000	Clothing/Uniforms			49.04	
298216	05/28/2026	80750 UNITED WAY OF OCONEE COUNTY, INC	Check	No		46.72
	010-001-00090-73918	United Way Employee Contributions			46.72	
298217	05/28/2026	84538 VOSS, KYLE	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
298218	05/28/2026	18160 WASTE MANAGEMENT	Check	No		977.84
	010-718-60007-00000	Tipping Fees/MSW Disposal			977.84	
298219	05/28/2026	82097 WILBANKS, KIM	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
298220	05/28/2026	24010 XEROX CORPORATION	Check	No		1,110.94
	010-735-30059-00000	Copier Click Charges			16.00	
	010-706-30059-00000	Copier Click Charges			102.41	
	010-706-30059-00000	Copier Click Charges			110.80	
	010-509-30059-00000	Copier Click Charges			163.52	
	010-404-30059-00000	Copier Click Charges			83.72	
	010-404-30059-00000	Copier Click Charges			27.48	
	010-202-30059-00000	Copier Click Charges			95.63	
	010-712-30059-00000	Copier Click Charges			56.02	
	010-713-30059-00000	Copier Click Charges			5.75	
	010-720-30059-00000	Copier Click Charges			83.71	
	010-713-30059-00000	Copier Click Charges			54.66	
	010-713-30059-00000	Copier Click Charges			89.63	
	010-206-30059-00000	Copier Click Charges			202.10	
	240-206-30059-00255	Copier Click Charges			0.00	
	010-206-30059-00000	Copier Click Charges			19.51	
	240-206-30059-00255	Copier Click Charges			0.00	
298221	05/28/2026	85918 YODER, ISIAH	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
298222	05/28/2026	85056 ABBOTT, CARRIE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298223	05/28/2026	35015 ALBERTSON, ANN T.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298224	05/28/2026	85059 ALEXANDER, KATHLYN	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298225	05/28/2026	40000 BAUMGARNER, CAROL B.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298226	05/28/2026	85061 BAUMGARNER, CARMELITA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298227	05/28/2026	31000 BAXTER, PATRICIA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298228	05/28/2026	41285 BOTTOMS, VICKIE M.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298229	05/28/2026	87530 BOWERS, JAMES H	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298230	05/28/2026	83002 BOWERS, SARAH	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298231	05/28/2026	85065 CAMPBELL, FRANCES	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298232	05/28/2026	85067 COBB, ALICE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298233	05/28/2026	87534 COBB, FRIEDA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298234	05/28/2026	85066 COBB, SAM	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298235	05/28/2026	58040 COLE, BOBBIE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298236	05/28/2026	87511 COLE, JOSEPH H	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298237	05/28/2026	87512 CRENSHAW, BETTY A	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298238	05/28/2026	85084 DYAR, STEVEN	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
298239	05/28/2026	85067 EADES, BETTY	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	

298240	05/28/2026	49020 ELROD, EMOGENE	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298241	05/28/2026	51035 FITZGERALD, KATHY O.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298242	05/28/2026	85098 FORTSON, VIRGINIA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298243	05/28/2026	85099 FOSTER, ROGER	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298244	05/28/2026	29020 GERRARD, BECKY W.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298245	05/28/2026	48025 HAMBY, SUSAN R.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298246	05/28/2026	85763 HOLBROOKS, JANICE MATHESON	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298247	05/28/2026	87520 HOLBROOKS, STEVEN	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298248	05/28/2026	85107 HOLCOMBE, W ALTER	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298249	05/28/2026	53015 HOUSTON, JONATHAN	Check	No	478.80	478.80
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298250	05/28/2026	85111 JENKINS, BEVERLY	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298251	05/28/2026	87578 KROUT, EVELYN	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298252	05/28/2026	36165 KROUT, LEONARD E. JR.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298253	05/28/2026	87548 LEE, DANIEL	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298254	05/28/2026	42000 LOMBARD, PHYLLIS E.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298255	05/28/2026	58090 MCCALL, MARGARET E.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298256	05/28/2026	30170 MCCALL, PAMELA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298257	05/28/2026	85121 MCCALL, PAUL	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298258	05/28/2026	85125 MCCALL, ROY	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298259	05/28/2026	82319 MCCALL, STAN	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298260	05/28/2026	87541 MCGOWAN, EVA B	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298261	05/28/2026	41225 MCGOWAN, MICHAEL G.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298262	05/28/2026	85127 MILLER, THELMA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298263	05/28/2026	85128 MIZE, DEWITT	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298264	05/28/2026	87536 MOSS, ERNESTINE	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298265	05/28/2026	41060 MOSS, JERRY L.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298266	05/28/2026	33020 MOSS, TONY R.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298267	05/28/2026	85133 NIX, FRANKLIN	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298268	05/28/2026	85131 NIX, LINDA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298269	05/28/2026	44000 OLBON, KAY C	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298270	05/28/2026	87566 OLBON, WILLIAM EDWARD	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298271	05/28/2026	85135 ORR, SANDRA B	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298272	05/28/2026	85136 OWENS, DON L.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298273	05/28/2026	85137 OWENS, LISA W	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298274	05/28/2026	85129 PAYNE, JEAN A.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298275	05/28/2026	41055 PRUITT, FRANCIS S. JR.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298276	05/28/2026	87558 REED, CYNTHIA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298277	05/28/2026	41045 REED, WILLIAM G.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298278	05/28/2026	41030 ROWLAND, DONNIE J.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298279	05/28/2026	85115 SIMONSON, CAROL A	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298280	05/28/2026	85117 SIMONSON, ROBERT J	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298281	05/28/2026	41120 SMITH, DAVID B.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298282	05/28/2026	85110 SMITH, GERRY D	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298283	05/28/2026	85108 SMITH, JAMES H.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298284	05/28/2026	87563 SMITH, KATHY	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				

298285	05/28/2026	56080 SMITH, RONALD H.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298286	05/28/2026	19095 SMITH, RUBY	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298287	05/28/2026	85106 SMITH, SALLIE C	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298288	05/28/2026	30115 SMITH, SANDRA ADDIS	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298289	05/28/2026	87556 TALLEY, LELAND	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298290	05/28/2026	49025 TALLEY, RICHADENE	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298291	05/28/2026	41015 TOMPKINS, RICHARD D.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298292	05/28/2026	53075 TOMPKINS, TERESA M.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298293	05/28/2026	85088 WARD, BARBARA J	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298294	05/28/2026	85264 WEBB, DEBORAH	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298295	05/28/2026	30010 WEBB, GEORGE M.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298296	05/28/2026	51005 WESTMORELAND, MARGARET A.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298297	05/28/2026	51000 WHITFIELD, BEVERLY H.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298298	05/28/2026	58095 WHITMIRE, DIANE L.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298299	05/28/2026	87554 WHITMIRE, TIM	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298300	05/28/2026	85080 WILBANKS, DONALD E	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298301	05/28/2026	41215 WILSON, TERRY L.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement				
298302	05/28/2026	9449 BARE, GARRETT	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298303	05/28/2026	10003 CARTER, KATRINA	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298304	05/28/2026	41100 CRENSHAW, MICHAEL L.	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298305	05/28/2026	41125 CROMPTON TOMMY	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298306	05/28/2026	9960 CROOKS, CHARLES R	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298307	05/28/2026	41075 DAVIS, KEVIN	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298308	05/28/2026	82996 DICKSON, JASON	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298309	05/28/2026	85947 DIXON, JAMES F.	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298310	05/28/2026	84743 HELLAMS, JAMES	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298311	05/28/2026	9495 JAMESON, JORDEI	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298312	05/28/2026	9934 KLEPPER, KODY K	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298313	05/28/2026	85300 LOGAN, ROBERT A	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298314	05/28/2026	81585 LONG, BRYAN	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298315	05/28/2026	41200 LYLES, JAMES MARK	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298316	05/28/2026	82885 MCKEE, NINA M	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298317	05/28/2026	82397 MEADOWS, BRANDON	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298318	05/28/2026	85215 MURPHY, JUSTIN	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298319	05/28/2026	83682 O'KELLEY, BRANDON	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298320	05/28/2026	84342 ORR, ANNA	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298321	05/28/2026	82733 OWENS, BARRY	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298322	05/28/2026	84447 REYES, IRVIN	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298323	05/28/2026	82396 SASKI, MATT	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298324	05/28/2026	85005 SAYRE, ALAN	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298325	05/28/2026	86391 SCEALF, DAVID	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298326	05/28/2026	84019 SHERIFF, CLAY	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298327	05/28/2026	9418 SMITH, MICHAEL	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298328	05/28/2026	86602 SUTHERLAND, TINA	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298329	05/28/2026	86025 TICKNOR, MICHAEL	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
298330	05/28/2026	82719 WARD, JUSTIN	Check	No	75.00	75.00

	010-101-40065-00004	Clothing/Uniforms			75.00	
298331	05/28/2026	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
298332	05/28/2026	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
			Description		Count	Amount
			Check		471	\$2,827,527.54
			GRAND TOTAL		471	\$2,827,527.54

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 5/01/2026 through 5/31/2026
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
**VOIDED88	297044 Void Date:	03/05/2026 05/04/2026	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	
VOIDED	297051 Void Date:	03/05/2026 05/13/2026	2890 LARRY C BRANDT PA	Check	No		1,400.00
		010-101-40031-00000	Non-Capital Equipment			1,400.00	
VOIDED	297246 Void Date:	03/19/2026 05/05/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		5,700.00
		010-110-30025-00067	Professional Spay/Neuter Program			5,700.00	
VOIDED	297573 Void Date:	04/16/2026 05/06/2026	81015 ATREUS LLC	Check	No		0.00
		010-001-00020-71428	Tax Collector Reserve Account			22.00	
VOIDED	297932 Void Date:	05/07/2026 05/19/2026	84985 WILBANKS, BEN	Check	No		175.00
		017-719-40027-00000	Safety Equipment			175.00	
			Description		Count	Amount	
			Check		5	\$8,668.20	
			GRAND TOTAL		5	\$8,668.20	

* Denotes Check Numbers that are out of sequence.

Epayables Register for 5/01/2026 through 5/31/2026
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
	Check Number	Check Date	Vendor Number / Name	Payment Type	EPay		Amount
	6293	05/14/2026	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		2,169.43
		010-103-33022-00000	Maintenance Buildings/Grounds			285.40	
		010-509-33022-00000	Maintenance Buildings/Grounds			18.00	
		010-714-33022-00510	Bldg Maint Courthouse (New)			279.00	
		010-714-33022-00703	Bldg Maint Health Department			269.00	
		010-714-33022-00402	Bldg Maint DSS Building			688.00	
		010-714-33022-00723	Bldg Maint Pine Street Complex			197.00	
		010-714-33022-00716	Bldg Maint-Soil & Water - AG Bldg			299.25	
		010-714-33022-00109	Bldg Maintenance Probation & Parole			36.00	
		010-714-33022-00729	Bldg Maint Brown Building			97.78	
	6294	05/14/2026	2400 AT&T	Bank of America Epayment	Yes		740.96
		010-709-30041-00000	Telecommunications			740.96	
	6295	05/14/2026	80860 AT&T	Bank of America Epayment	Yes		5,161.48
		225-104-30041-19070	Telecommunications-SC BCB			5,161.48	
	6296	05/14/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	6297	05/14/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		20,798.94
		010-718-34043-00000	Electricity			28.81	
		010-718-34043-00000	Electricity			946.02	
		017-719-34043-00000	Electricity			151.55	
		010-601-34043-00000	Electricity			45.40	
		010-707-34043-00104	Electricity OITP			641.95	
		017-719-34043-00000	Electricity			494.64	
		017-719-34043-00000	Electricity			346.06	
		010-101-34043-00000	Electricity			175.26	
		010-101-34043-00000	Electricity			259.16	
		010-101-34043-00000	Electricity			49.24	
		020-107-34043-00000	Electricity			117.62	
		010-714-34043-00270	Electricity Oakway School			1,962.11	
		010-720-34043-00000	Electricity			514.97	
		020-107-34043-00000	Electricity			260.94	
		315-707-34043-00000	Electric			1,671.52	
		010-110-34043-00000	Electricity			896.89	
		010-104-34043-00000	Electricity			504.14	
		017-719-34043-00000	Electricity			8,481.75	
		017-719-34043-00000	Electricity			2,211.44	
		010-601-34043-00000	Electricity			830.81	
		010-110-34043-00000	Electricity			208.66	
	6298	05/14/2026	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		321.20
		010-001-00040-71725	Vehicle Inventory			321.20	
	6299	05/14/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
						0.00	
	6300	05/14/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00

					0.00	
6301	05/14/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		4,357.14
		010-101-40065-00000 Clothing/Uniforms			169.49	
		010-101-40065-00000 Clothing/Uniforms			444.41	
		010-101-40065-00000 Clothing/Uniforms			88.88	
		010-101-40065-00000 Clothing/Uniforms			38.99	
		010-101-40065-00000 Clothing/Uniforms			266.64	
		010-101-40065-00000 Clothing/Uniforms			88.88	
		010-101-40065-00000 Clothing/Uniforms			88.88	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			266.64	
		010-101-40065-00000 Clothing/Uniforms			355.52	
		010-101-40065-00000 Clothing/Uniforms			133.93	
		010-101-40065-00000 Clothing/Uniforms			101.23	
		010-101-40065-00000 Clothing/Uniforms			77.97	
		010-101-40065-00000 Clothing/Uniforms			359.87	
		010-101-40065-00000 Clothing/Uniforms			51.97	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			41.58	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			41.58	
		010-101-40065-00000 Clothing/Uniforms			41.58	
		010-101-40065-00000 Clothing/Uniforms			41.58	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			41.58	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			169.49	
		010-101-40065-00000 Clothing/Uniforms			84.75	
		010-101-40065-00000 Clothing/Uniforms			128.21	
		010-101-40065-00000 Clothing/Uniforms			25.21	
		010-101-40065-00000 Clothing/Uniforms			44.41	
		010-101-40065-00000 Clothing/Uniforms			111.04	
		010-101-40065-00000 Clothing/Uniforms			164.79	
		010-101-40065-00000 Clothing/Uniforms			44.22	
		010-101-40065-00000 Clothing/Uniforms			44.41	
		010-101-40065-00000 Clothing/Uniforms			17.23	
		010-101-40065-00000 Clothing/Uniforms			104.18	
6302	05/14/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	0.00	0.00
6303	05/14/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		8,006.01
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			4,087.55	
		010-716-34042-00000 Gas & Fuel Oil			60.73	
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			44.60	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole			68.17	
		010-106-34042-00000 Gas & Fuel Oil			156.22	
		010-509-34042-00000 Gas & Fuel Oil			22.28	
		010-714-34042-00729 Gas & Fuel Oil Brown Building			43.36	
		020-107-34042-00000 Gas & Fuel Oil			33.44	
		010-106-34042-00000 Gas & Fuel Oil			2,889.62	
		010-106-34042-00000 Gas & Fuel Oil			90.49	
		010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			14.84	
		010-509-34042-00000 Gas & Fuel Oil			76.85	
		010-714-34042-00270 Gas & Fuel Oil Oakway School			398.06	
		010-103-34042-00000 Gas & Fuel Oil			19.80	
6304	05/14/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		352.23
		010-101-40065-00000 Clothing/Uniforms			184.92	
		010-101-40065-00000 Clothing/Uniforms			123.28	
		010-101-40065-00000 Clothing/Uniforms			44.03	
6305	05/14/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		10,407.00
		010-001-00040-71725 Vehicle Inventory			2,058.54	
		010-001-00040-71725 Vehicle Inventory			7,468.20	
		010-001-00040-71725 Vehicle Inventory			880.26	
6306	05/14/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		2,380.00
		010-717-30062-00000 Medical			2,380.00	
6307	05/19/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		29.72
		020-107-34042-00000 Gas & Fuel Oil			29.72	
6308	05/20/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
					0.00	
6309	05/20/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		0.00
					0.00	
6310	05/20/2026	19150 SC DEPT OF REVENUE-SALES & USE TA	Bank of America Epayment	Yes		65,750.76
		010-001-00040-71725 Vehicle Inventory			635.83	
		010-106-40032-00000 Operational			25.04	
		017-719-50840-00000 Equipment Capital Expenses			378.25	
		010-204-40032-00000 Operational			125.97	
		010-001-00040-71725 Vehicle Inventory			74.86	
		010-101-30025-00000 Professional			0.72	
		010-101-80101-00000 Vehicle Maintenance Sheriff			37.03	
		010-104-30024-00000 Maintenance on Equipment			15.00	
		010-104-30056-00000 Data Processing Communications			0.80	
		010-110-80110-00000 Vehicle Maintenance Animal Control			37.08	
		010-301-30056-00000 Data Processing			1.20	
		010-501-60901-00155 DSS Child Support Title IV-D			17.48	
		010-711-30056-00000 Data Processing			8.90	
		010-711-40045-00000 IT Replacement Eq./Softwr			4.80	
		010-713-30056-00000 Data Processing			14.39	
		010-717-40027-00000 Safety Equipment			18.45	
		013-101-40032-71500 Operational-Sex Offender Reg #5397			11.42	
		013-106-40032-07601 Operational-McDaniel Commission			92.09	
		013-106-40065-07601 Clothing/Unif-McDaniel Commission			45.07	
		013-116-30041-91240 Telecom-FY25-26 LEMPG 25EMPG			5.40	
		013-206-60010-00000 Library Misc Donations Expense			5.22	
		017-719-30024-00000 Maintenance on Equipment			20.26	
		017-719-40032-00000 Operational			43.64	
		225-104-30041-31010 Telecommunication-CLEC			3.90	
		235-203-30025-00014 Professional-Interns/Temp Service			4.20	
		235-204-40032-00227 Operational-Events/Programs			8.11	
		010-713-30056-00000 Data Processing			14.39	
		010-080-00805-00204 CS South Cove Park			3,384.22	
		010-080-00805-00203 CS High Falls Park			2,274.95	

	010-080-00805-00205	CS Chau Ram Park			741.74	
	010-080-00805-10906	CS Airport Miscellaneous			3.28	
	010-080-00805-10980	CS Aviation Fuel			2,047.63	
	010-080-00805-10990	CS Jet Fuel			15,034.71	
	017-080-00805-15401	Outside Sales			40,614.73	
6311	05/20/2026	19820 SC DEPT OF REVENUE-DOCUMENT STA	Bank of America Epayment	Yes		239,862.38
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			239,862.38	
6312	05/21/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		450.32
	010-101-40065-00000	Clothing/Uniforms			30.66	
	010-101-40065-00000	Clothing/Uniforms			77.97	
	010-101-40065-00000	Clothing/Uniforms			220.40	
	010-101-40065-00000	Clothing/Uniforms			121.29	
6313	05/21/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,077.38
	010-001-00040-71725	Vehicle Inventory			1,705.31	
	010-001-00040-71725	Vehicle Inventory			-406.80	
	010-001-00040-71725	Vehicle Inventory			778.87	
6314	05/21/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,874.76
	010-101-40065-00000	Clothing/Uniforms			184.92	
	010-101-40065-00000	Clothing/Uniforms			246.56	
	010-101-40065-00000	Clothing/Uniforms			255.08	
	010-101-40065-00000	Clothing/Uniforms			61.64	
	010-101-40065-00000	Clothing/Uniforms			61.64	
	010-101-40065-00000	Clothing/Uniforms			255.08	
	010-101-40065-00000	Clothing/Uniforms			316.72	
	010-101-40065-00000	Clothing/Uniforms			184.92	
	010-101-40065-00000	Clothing/Uniforms			123.28	
	010-110-40065-00000	Clothing/Uniforms			184.92	
	013-101-40065-91230	Clothing/Uniforms-2024 BVP			0.00	
6315	05/21/2026	85586 REBEL SERVICES LLC	Bank of America Epayment	Yes		970.29
	010-720-30024-00000	Maintenance on Equipment			63.25	
	010-720-30024-00000	Maintenance on Equipment			907.04	
6316	05/21/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		17,151.00
	010-710-30062-00000	Medical			6,909.00	
	020-107-30062-00000	Medical			10,242.00	
6317	05/21/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		367.68
	010-709-30041-00000	Telecommunications			367.68	
6318	05/28/2026	80860 AT&T	Bank of America Epayment	Yes		1,353.32
	225-104-30041-19070	Telecommunications-SC BCB			1,353.32	
6319	05/28/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
					0.00	
6320	05/28/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		9,716.92
	020-107-34043-00000	Electricity			50.45	
	010-107-34043-00000	Electricity			94.00	
	020-107-34043-00000	Electricity			299.86	
	010-107-34043-00000	Electricity			48.57	
	010-107-34043-00000	Electricity			47.85	
	010-104-34043-00000	Electricity			66.65	
	010-107-34043-00000	Electricity			84.55	
	010-107-34043-00000	Electricity			39.27	
	010-107-34043-00000	Electricity			162.36	
	010-711-30024-00000	Maintenance on Equipment			64.83	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	010-104-34043-00000	Electricity			85.44	
	020-107-34043-00000	Electricity			480.22	
	020-107-34043-00000	Electricity			190.95	
	010-720-34043-00000	Electricity			1,450.12	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			142.32	
	010-202-34043-62058	Electricity - Friendship Rec Area			64.70	
	010-202-34043-62058	Electricity - Friendship Rec Area			70.20	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area			444.58	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area			102.24	
	010-718-34043-00000	Electricity			4,783.28	
	010-721-34043-00000	Electricity			894.48	
6321	05/28/2026	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		243.32
	335-107-40870-00000	Non-Cap Vehicle Uplift			243.32	
6322	05/28/2026	80597 DESIGNLAB INC	Bank of America Epayment	Yes		584.76
	010-101-40065-00000	Clothing/Uniforms			17.23	
	010-101-40065-00000	Clothing/Uniforms			293.77	
	010-101-40065-00000	Clothing/Uniforms			92.91	
	010-101-40065-00000	Clothing/Uniforms			180.85	
6323	05/28/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		354.15
	010-601-34042-00000	Gas & Fuel Oil			62.38	
	010-110-34042-00000	Gas & Fuel Oil			203.79	
	010-721-34042-00000	Gas & Fuel Oil			87.98	
6324	05/28/2026	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		8,923.08
	010-718-60008-00000	Impact Fees for Tires			8,923.08	
	013-718-60008-96013	Tire Impact Fee-FYE26 SW Waste Tire			0.00	
6325	05/28/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC	Bank of America Epayment	Yes		673.17
	010-001-00040-71725	Vehicle Inventory			673.17	
6326	05/28/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		4,459.48
	010-709-30041-00000	Telecommunications			3,758.87	
	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	

Description	Count	Amount
Bank of America	34	\$409,536.88
GRAND TOTAL	34	\$409,536.88

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 5/01/2026 through 5/31/2026
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