

OCONEE COUNTY
Fiscal Year 2026-2027

Check Register for 9/01/2026 through 9/30/2026
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	299962	09/02/2026 010-709-20029-00000	85056 ABBOTT, CARRIE Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299963	09/02/2026 010-709-20029-00000	35015 ALBERTSON, ANN T. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299964	09/02/2026 010-709-20029-00000	85059 ALEXANDER, KATHLYN Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299965	09/02/2026 010-709-20029-00000	85058 ALEXANDER, L.C. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299966	09/02/2026 010-709-20029-00000	41010 ARNOLD, SCOTT Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299967	09/02/2026 010-709-20029-00000	80904 BARKER, JAMES D Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299968	09/02/2026 010-709-20029-00000	40000 BAUMGARNER, CAROL B. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299969	09/02/2026 010-709-20029-00000	85061 BAUMGARNER, CARMELITA Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299970	09/02/2026 010-709-20029-00000	31000 BAXTER, PATRICIA Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299971	09/02/2026 010-709-20029-00000	41285 BOTTOMS, VICKIE M. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299972	09/02/2026 010-709-20029-00000	87530 BOWERS, JAMES H Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299973	09/02/2026 010-709-20029-00000	83002 BOWERS, SARAH Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299974	09/02/2026 010-709-20029-00000	85065 CAMPBELL, FRANCES Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299975	09/02/2026 010-709-20029-00000	85067 COBB, ALICE Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299976	09/02/2026 010-709-20029-00000	87534 COBB, FRIEDA Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299977	09/02/2026 010-709-20029-00000	85066 COBB, SAM Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299978	09/02/2026 010-709-20029-00000	58040 COLE, BOBBIE Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299979	09/02/2026 010-709-20029-00000	87511 COLE, JOSEPH H Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299980	09/02/2026 010-709-20029-00000	87512 CRENSHAW, BETTY A Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299981	09/02/2026 010-709-20029-00000	85068 CRUMPTON, THOMAS Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299982	09/02/2026 010-709-20029-00000	85084 DYAR, STEVEN Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299983	09/02/2026 010-709-20029-00000	85087 EADES, BETTY Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299984	09/02/2026 010-709-20029-00000	49020 ELROD, EMOGENE Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299985	09/02/2026 010-709-20029-00000	51035 FITZGERALD, KATHY O. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299986	09/02/2026 010-709-20029-00000	85098 FORTSON, VIRGINIA Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299987	09/02/2026 010-709-20029-00000	87632 FOSTER, KIRSTEN Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299988	09/02/2026 010-709-20029-00000	85099 FOSTER, ROGER Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299989	09/02/2026 010-709-20029-00000	29020 GERRARD, BECKY W. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299990	09/02/2026 010-709-20029-00000	48025 HAMBY, SUSAN R. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299991	09/02/2026 010-709-20029-00000	41005 HAWK, GENTRY Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299992	09/02/2026 010-709-20029-00000	36130 HERRON, STEVEN J. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299993	09/02/2026 010-709-20029-00000	85763 HOLBROOKS, JANICE MATHESON Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299994	09/02/2026 010-709-20029-00000	87520 HOLBROOKS, STEVEN Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299995	09/02/2026 010-709-20029-00000	85107 HOLCOMBE, WALTER Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299996	09/02/2026 010-709-20029-00000	41190 HOLMES, MICHAEL Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299997	09/02/2026 010-709-20029-00000	53015 HOUSTON, JONATHAN Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299998	09/02/2026 010-709-20029-00000	81011 HUBBARD, CHRISTY Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	299999	09/02/2026 010-709-20029-00000	85111 JENKINS, BEVERLY Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	300000	09/02/2026 010-709-20029-00000	87578 KROUT, EVELYN Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	300001	09/02/2026 010-709-20029-00000	36165 KROUT, LEONARD E. JR. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	300002	09/02/2026 010-709-20029-00000	36335 LANNING, STEVE Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	300003	09/02/2026 010-709-20029-00000	87548 LEE, DANIEL Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	300004	09/02/2026 010-709-20029-00000	48005 LEE, KAREN W. Retiree Health Ins Reimbursement	Check	No	239.40	239.40
	300005	09/02/2026	42000 LOMBARD, PHYLLIS E.	Check	No		239.40

	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300006	09/02/2026	85116 LONG, CHARLES	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300007	09/02/2026	53145 LUSK, KAREN	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300008	09/02/2026	87623 LUSK, STEVEN	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300009	09/02/2026	36235 MATHIS, DANIEL	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300010	09/02/2026	58090 MCCALL, MARGARET E.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300011	09/02/2026	30170 MCCALL, PAMELA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300012	09/02/2026	85121 MCCALL, PAUL	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300013	09/02/2026	85125 MCCALL, ROY	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300014	09/02/2026	82319 MCCALL, STAN	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300015	09/02/2026	87541 MCGOWAN, EVA B	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300016	09/02/2026	41225 MCGOWAN, MICHAEL G.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300017	09/02/2026	41340 MERCK, PATRICK	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300018	09/02/2026	85127 MILLER, THELMA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300019	09/02/2026	85128 MIZE, DEWITT	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300020	09/02/2026	87536 MOSS, ERNESTINE	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300021	09/02/2026	41060 MOSS, JERRY L	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300022	09/02/2026	33020 MOSS, TONY R.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300023	09/02/2026	85133 NIX, FRANKLIN	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300024	09/02/2026	85131 NIX, LINDA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300025	09/02/2026	44000 OLBON, KAY C	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300026	09/02/2026	87566 OLBON, WILLIAM EDWARD	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300027	09/02/2026	85135 ORR, SANDRA B	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300028	09/02/2026	85136 OWENS, DON L.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300029	09/02/2026	85137 OWENS, LISA W	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300030	09/02/2026	80334 PIEKUTOWSKI, ELIZABETH	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300031	09/02/2026	53140 PRICE, LADALE	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300032	09/02/2026	82769 PRICE, RUSSELL J	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300033	09/02/2026	41055 PRUITT, FRANCIS S. JR.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300034	09/02/2026	82968 SPEARMAN, RANDALL	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300035	09/02/2026	87558 REED, CYNTHIA	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300036	09/02/2026	41045 REED, WILLIAM G.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300037	09/02/2026	87638 ROACH, PAM	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300038	09/02/2026	41030 ROWLAND, DONNIE J.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300039	09/02/2026	55015 SCHARICH, JOY	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300040	09/02/2026	29005 SHERIFF, DEBORAH A.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300041	09/02/2026	41025 SHERIFF, STANLEY E.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300042	09/02/2026	85115 SIMONSON, CAROL A	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300043	09/02/2026	85117 SIMONSON, ROBERT J	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300044	09/02/2026	41120 SMITH, DAVID B.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300045	09/02/2026	85110 SMITH, GERRY D	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300046	09/02/2026	85108 SMITH, JAMES H.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300047	09/02/2026	87563 SMITH, KATHY	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300048	09/02/2026	56080 SMITH, RONALD H.	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300049	09/02/2026	19095 SMITH, RUBY	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300050	09/02/2026	85106 SMITH, SALLIE C	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300051	09/02/2026	30115 SMITH, SANDRA ADDIS	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300052	09/02/2026	87656 SMITH, SHERRI	Check	No	239.40	239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	

300053	09/02/2026	87576 STOKES, JAMES	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300054	09/02/2026	87556 TALLEY, LELAND	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300055	09/02/2026	49025 TALLEY, RICHADENE	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300056	09/02/2026	41015 TOMPKINS, RICHARD D.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300057	09/02/2026	53075 TOMPKINS, TERESA M.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300058	09/02/2026	81034 TURNER, MELISSA W	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300059	09/02/2026	85088 WARD, BARBARA J	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300060	09/02/2026	85264 WEBB, DEBORAH	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300061	09/02/2026	30010 WEBB, GEORGE M.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300062	09/02/2026	51005 WESTMORELAND, MARGARET A.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300063	09/02/2026	51000 WHITFIELD, BEVERLY H.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300064	09/02/2026	36225 WHITMAN, JIMMY JR.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300065	09/02/2026	56120 WHITMAN, KRISTOPHER	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300066	09/02/2026	58095 WHITMIRE, DIANE L.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300067	09/02/2026	87554 WHITMIRE, TIM	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300068	09/02/2026	85080 WILBANKS, DONALD E	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300069	09/02/2026	87567 WILLIAMS, CYNTHIA G.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300070	09/02/2026	87564 WILLIAMS, STELLA	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300071	09/02/2026	41215 WILSON, TERRY L.	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300072	09/02/2026	85078 WOODY, CAROLYN S	Check	No		239.40
	010-709-20029-00000	Retiree Health Ins Reimbursement			239.40	
300073	09/03/2026	82311 ACREE, GENA	Check	No		534.04
	010-306-30018-00000	Travel			459.04	
	010-306-30084-00000	School/Seminar/Training/Mtg			66.00	
	010-306-30084-00000	School/Seminar/Training/Mtg			9.00	
300074	09/03/2026	85023 ACTION AUTOMOTIVE LLC	Check	No		86.80
	010-001-00040-71725	Vehicle Inventory			86.80	
300075	09/03/2026	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No		478.91
	010-001-00040-71725	Vehicle Inventory			478.91	
300076	09/03/2026	84674 AG-PRO LLC	Check	No		4,267.07
	010-001-00040-71725	Vehicle Inventory			4,267.07	
300077	09/03/2026	86540 ALBERTSON, MARION PAUL	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
300078	09/03/2026	87402 ALLPRO FIRE & SAFETY LLC	Check	No		2,067.00
	020-107-30024-00000	Maintenance on Equipment			2,067.00	
300079	09/03/2026	87043 ALPINE SOFTWARE CORP	Check	No		43,211.95
	020-107-30056-00000	Data Processing			43,211.95	
300080	09/03/2026	80570 AMERICAN LEGION POST 124	Check	No		150.00
	010-715-40032-97715	Operational-SC Elect Reimbursable			75.00	
	010-715-40032-97715	Operational-SC Elect Reimbursable			75.00	
300081	09/03/2026	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No		15,843.75
	275-705-95100-20206	Anderson Oconee Pickens Mental Heal			15,843.75	
300082	09/03/2026	87429 ARC BELTING, LLC	Check	No		2,490.00
	017-719-30024-00000	Maintenance on Equipment			2,490.00	
300083	09/03/2026	85516 AT&T MOBILITY LLC	Check	No		9,154.54
	010-104-30041-00000	Telecommunications			9,003.16	
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP			113.33	
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP			38.05	
300084	09/03/2026	80831 AXON ENTERPRISE, INC	Check	No		17,026.19
	010-101-30056-00000	Data Processing			15,607.34	
	010-001-00040-71740	Prepaid Items			1,418.85	
300085	09/03/2026	82658 BETTIS LAW GROUP, LLP	Check	No		7,446.55
	010-741-30025-00000	Professional Legal Counsel	Accrual		7,046.55	
	010-741-30025-00000	Professional Legal Counsel	Accrual		400.00	
300086	09/03/2026	2560 BOBBY WOOD CHEVROLET	Check	No		1,154.68
	010-001-00040-71725	Vehicle Inventory			345.40	
	010-001-00040-71725	Vehicle Inventory			163.22	
	010-001-00040-71725	Vehicle Inventory			197.57	
	010-001-00040-71725	Vehicle Inventory			57.87	
	010-001-00040-71725	Vehicle Inventory			146.68	
	010-001-00040-71725	Vehicle Inventory			80.19	
	010-001-00040-71725	Vehicle Inventory			99.43	
	010-001-00040-71725	Vehicle Inventory			64.32	
300087	09/03/2026	86496 BRIDGEMAN, TIM	Check	No		6.92
	010-101-30084-00000	School/Seminar/Training/Mtg			6.92	
300088	09/03/2026	10003 CARTER, KATRINA	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
300089	09/03/2026	83757 CARVER, KEITH	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
300090	09/03/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		6,516.85
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			32.00	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			108.85	
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP			6,376.00	
300091	09/03/2026	3230 CINTAS CORPORATION #216	Check	No		917.45
	010-721-40065-00000	Clothing/Uniforms			124.30	
	010-721-40032-00000	Operational			75.67	
	017-719-40065-00000	Clothing/Uniforms			186.36	
	010-601-40065-00000	Clothing/Uniforms			180.06	

	010-721-40065-00000	Clothing/Uniforms			126.68	
	010-721-40032-00000	Operational			44.32	
	010-601-40065-00000	Clothing/Uniforms			180.06	
300092	09/03/2026	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		132.08
	020-107-34044-00000	Water/Sewer/Garbage			132.08	
300093	09/03/2026	83631 CLEMENT, NEIL	Check	No		5.55
	010-101-30084-00000	School/Seminar/Training/Mtg			5.55	
300094	09/03/2026	87650 COBB, BRANDON	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
300095	09/03/2026	9458 DEPARTMENT OF ADMINISTRATION	Check	No		213.67
	010-104-30056-00000	Data Processing Communications			213.67	
300096	09/03/2026	81758 DILMAR OIL COMPANY INC	Check	No		1,475.00
	010-001-00040-71725	Vehicle Inventory			830.78	
	010-001-00040-71725	Vehicle Inventory			644.22	
300097	09/03/2026	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		464.35
	010-205-40832-00000	Concessions			464.35	
300098	09/03/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		10,170.51
	010-204-34043-00000	Electricity			839.14	
	010-204-34043-00000	Electricity			212.60	
	010-106-34043-00000	Electricity			717.43	
	010-714-34043-00723	Electricity Pine Street Complex			360.60	
	010-714-34043-00510	Electricity Courthouse (New)			17.36	
	010-204-34043-00000	Electricity			946.16	
	010-204-34043-00000	Electricity			517.74	
	010-204-34043-00000	Electricity			441.25	
	010-204-34043-00000	Electricity			1,110.77	
	010-204-34043-00000	Electricity			823.09	
	010-204-34043-00000	Electricity			738.06	
	010-204-34043-00000	Electricity			551.16	
	010-204-34043-00000	Electricity			959.62	
	010-204-34043-00000	Electricity			190.40	
	010-204-34043-00000	Electricity			1,005.14	
	010-204-34043-00000	Electricity			739.99	
300099	09/03/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		64,621.53
	010-720-40980-00000	Airport AV Gas	Accrual		37,809.59	
	010-720-40990-00000	Airport Jet Fuel			26,811.94	
300100	09/03/2026	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		2,000.10
	010-204-40032-00000	Operational			2,000.10	
300101	09/03/2026	85988 ELWOOD STAFFING SERVICES INC	Check	No		565.92
	255-115-10110-91052	Salaries - Duke Energy FNF			565.92	
300102	09/03/2026	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		5,454.97
	017-719-50840-00000	Equipment Capital Expenses			5,454.97	
300103	09/03/2026	87645 EXAMINETICS, INC.	Check	No		2,586.00
	017-719-30025-00000	Professional			2,475.00	
	017-719-30025-00000	Professional			111.00	
300104	09/03/2026	87474 FAIRFIELD DOCKS, LLC	Check	No		7,850.00
	010-718-30024-00000	Maintenance on Equipment			7,850.00	
300105	09/03/2026	85587 FAIR PLAY PRESBYTERIAN CHURCH	Check	No		150.00
	010-715-40032-97715	Operational-SC Elect Reimbursable			150.00	
300106	09/03/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		25,059.69
	010-101-81101-00000	Gasoline Sheriff			11,961.31	
	010-103-81103-00000	Gasoline Coroner			131.20	
	010-107-81107-00000	Gasoline Emergency Serv/Rural Fire			1,612.90	
	010-110-81110-00000	Gasoline Animal Control			487.54	
	010-202-81202-00000	Gasoline PRT			477.73	
	010-206-81206-00000	Gasoline Library			66.68	
	010-301-81301-00000	Gasoline Assessor			76.01	
	010-504-81504-00000	Gasoline Solicitor (Smith)			92.83	
	010-601-81601-00000	Gasoline Road Department			1,137.92	
	010-702-81702-00000	Gasoline-Community Dev .			215.17	
	010-707-81707-00000	Gasoline Econ Development			76.38	
	010-711-81711-00000	Gasoline Information Tech			135.27	
	010-714-81714-00000	Gasoline Public Buildings			388.12	
	010-718-81718-00000	Gasoline Solid Waste Department			178.31	
	010-720-81720-00000	Gasoline Airport			81.09	
	010-721-81721-00000	Gasoline Vehicle Maintenance			310.21	
	010-509-81509-00000	Gasoline Magistrate			33.46	
	010-502-81502-00000	Gasoline Probate Court			41.19	
	017-719-81719-00000	Rock Quarry Gasoline			649.36	
	010-101-82101-00000	Diesel Sheriff			217.05	
	010-107-82107-00000	Diesel Emergency Services			1,425.92	
	010-601-82601-00000	Diesel Road Department			3,102.76	
	010-718-82718-00000	Diesel Solid Waste Department			2,161.28	
300107	09/03/2026	84000 HARFORD W CAPPS	Check	No		493.04
	010-735-30056-00000	Data Processing			493.04	
300108	09/03/2026	85975 INTERSTATE TIRE SERVICE LLC	Check	No		2,534.00
	017-719-30024-00000	Maintenance on Equipment			2,534.00	
300109	09/03/2026	85267 JACK'S WHOLESALE BAIT LLC	Check	No		199.50
	010-204-40832-00000	Concessions			199.50	
300110	09/03/2026	87631 JAMES SHORT TRACTORS & EQUIPMENT INC	Check	No		5,350.00
	010-001-00040-71725	Vehicle Inventory			5,350.00	
300111	09/03/2026	11055 KING ASPHALT, INC.	Check	No		1,682.13
	260-601-30881-00000	Maintenance/Repair Road Paving			424.98	
	260-601-30881-00000	Maintenance/Repair Road Paving			1,257.15	
300112	09/03/2026	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		300.00
	010-101-30025-00000	Professional			300.00	
300113	09/03/2026	85508 LEE, WILLIAM R	Check	No		400.00
	010-101-30025-00238	Professional - K-9 Unit			400.00	
300114	09/03/2026	87472 LIGHTHOUSE COFFEE COMPANY	Check	No		154.50
	010-601-40034-00000	Food			154.50	
300115	09/03/2026	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		2,334.97
	017-719-30024-00000	Maintenance on Equipment			2,334.97	
300116	09/03/2026	12000 LINDSAY OIL CO	Check	No		24,814.88
	017-001-00040-71719	Rock Quarry Off Road Diesel			7,789.00	
	010-001-00040-71721	Diesel Inventory Off Road			10,157.65	
	010-001-00040-71700	Gasoline Inventory			0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,633.93	
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,234.30	
300117	09/03/2026	84820 MIDWEST TAPE, LLC	Check	No		195.43
	010-206-40103-00000	Audio Visual			117.45	
	010-206-40101-00000	Books			77.98	
300118	09/03/2026	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		1,900.00

	010-706-30071-00000 Rent/Lease-Bldg		950.00		
	010-706-30071-00000 Rent/Lease-Bldg		950.00		
300119	09/03/2026 9472 MULWEE, CHARLES	Check	No		115.33
	010-001-00090-73972 MSA/DCSAILUMSA Admin Fees (EE)			115.33	
300120	09/03/2026 87425 GENUINE PARTS COMPANY INC	Check	No		301.68
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			301.68	
300121	09/03/2026 85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No		20,517.16
	010-001-00040-71725 Vehicle Inventory			8,055.03	
	017-719-30024-00000 Maintenance on Equipment			12,462.13	
300122	09/03/2026 15015 O'CONNOR PUBLISHING INC.	Check	No		1,363.00
	010-709-30068-00502 Advertising - Probate Judge			834.00	
	010-709-30068-00704 Advertising - County Council			200.00	
	010-709-30068-00202 Advertising - PRT			50.00	
	010-715-30068-17799 Advertising - City/Town Elections			279.00	
300123	09/03/2026 81049 OLD STONE TRACTOR INC.	Check	No		1,270.77
	010-001-00040-71725 Vehicle Inventory			156.88	
	010-001-00040-71725 Vehicle Inventory			998.48	
	010-001-00040-71725 Vehicle Inventory			115.41	
300124	09/03/2026 84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		1,497.45
	010-001-00040-71725 Vehicle Inventory			103.00	
	010-001-00040-71725 Vehicle Inventory			49.57	
	010-001-00040-71725 Vehicle Inventory			780.56	
	010-001-00040-71725 Vehicle Inventory			9.84	
	010-001-00040-71725 Vehicle Inventory			554.48	
300125	09/03/2026 16990 PEACH STATE FORD TRUCK	Check	No		3,274.82
	010-001-00040-71725 Vehicle Inventory			289.04	
	010-001-00040-71725 Vehicle Inventory			2,985.78	
300126	09/03/2026 82188 PEEK SERVICE COMPANY, LLC	Check	No		80,103.00
	260-601-50881-00000 Capital Road Paving - Master Acct			80,103.00	
300127	09/03/2026 86316 PEOPLEMAR, INC	Check	No		1,260.60
	010-101-30025-00000 Professional			1,260.60	
300128	09/03/2026 84696 PHILLIPS STAFFING	Check	No		2,391.36
	010-205-30025-00000 PROFESSIONAL			2,391.36	
300129	09/03/2026 87251 PITTS, BRODY	Check	No		400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
300130	09/03/2026 86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		100,000.00
	275-705-95100-20262 O'connor Support			100,000.00	
300131	09/03/2026 18190 REFLECTIONS AUTO GLASS, INC.	Check	No		618.36
	010-001-00040-71725 Vehicle Inventory			618.36	
300132	09/03/2026 18140 ROSA CLARK MEDICAL CLINIC	Check	No		20,000.00
	275-705-60083-00000 Rosa Clark Medical Clinic			20,000.00	
300133	09/03/2026 56035 ROWLAND, THOMAS J	Check	No		175.00
	010-601-40027-00000 Safety Equipment			175.00	
300134	09/03/2026 81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		1,181.38
	010-001-00040-71725 Vehicle Inventory			492.38	
	010-107-40065-00000 Clothing Uniforms			689.00	
300135	09/03/2026 86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,000.00
	013-128-30041-91211 Telecomm-BJA FY23 COSSUP			1,000.00	
300136	09/03/2026 87476 SC COUNTIES PROPERTY& LIABILITY TRUST	Check	No		1,869.12
	010-709-30066-00000 INSURANCE/BONDS			1,774.13	
	010-709-30066-00000 INSURANCE/BONDS			94.99	
300137	09/03/2026 19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		37,344.75
	275-705-60583-00000 SC Med Asst Indigent Act			37,344.75	
300138	09/03/2026 19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,090.00
	010-001-00065-16210 Watercraft - DNR Fee			1,090.00	
300139	09/03/2026 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		40,536.92
	010-001-00065-16200 SC Department of Motor Vehicle Fee			39,511.92	
	010-001-00060-73031 DMV Late Fees Payable			1,025.00	
300140	09/03/2026 86968 SCHAFER, JAMES	Check	No		400.00
	010-101-30025-00238 Professional - K-9 Unit			400.00	
300141	09/03/2026 19495 SC STATE LIBRARY	Check	No		338.83
	240-206-30056-00255 Data Processing			338.83	
300142	09/03/2026 19160 SENECA LIGHT & WATER PLANT	Check	No		2,616.28
	010-203-34044-00000 Water/Sewer/Garbage			703.41	
	010-718-34044-00000 Water/Sewer/Garbage			42.29	
	010-403-34043-00000 Electricity			21.61	
	010-403-34044-00000 Water/Sewer/Garbage			92.81	
	010-403-34044-00000 Water/Sewer/Garbage			34.72	
	010-403-34043-00000 Electricity			1,462.97	
	010-403-34044-00000 Water/Sewer/Garbage			150.39	
	010-202-34044-62052 Water/Sewer-Lawrence Bldg Rec Area			108.08	
300143	09/03/2026 83947 SIRES, DAVID B.	Check	No		300.00
	010-301-10110-00000 Salaries			300.00	
300144	09/03/2026 2525 THOMAS SMITH JR	Check	No		2,592.00
	010-718-60005-00000 Testing Wells			2,186.00	
	010-718-30024-00000 Maintenance on Equipment			346.00	
	010-718-40032-00000 Operational			60.00	
300145	09/03/2026 83505 SNIDER TIRE, INC.	Check	No		3,256.73
	010-001-00040-71725 Vehicle Inventory			3,256.73	
300146	09/03/2026 83088 STAFFMARK	Check	No		13,754.04
	010-306-30025-00000 Professional			791.60	
	010-715-30025-00000 Professional			389.24	
	010-204-30025-00000 PROFESSIONAL			2,285.52	
	010-203-30025-00000 PROFESSIONAL			4,122.48	
	010-106-30025-00000 Professional			312.00	
	010-718-30025-00000 Professional			4,521.70	
	010-710-30025-00000 Professional			147.29	
	010-718-30025-00000 Professional			1,184.21	
300147	09/03/2026 86341 TAMASSEE DAR SCHOOL	Check	No		150.00
	010-715-40032-00000 Operational			75.00	
	010-715-40032-97715 Operational-SC Elect Reimbursable			75.00	
300148	09/03/2026 85543 THE WW WILLIAMS COMPANY LLC	Check	No		251.98
	010-001-00040-71725 Vehicle Inventory			251.98	
300149	09/03/2026 84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		8,955.00
	270-709-95110-20268 Contrib to Seneca Water/Waste Water	Accrual		0.00	
	010-709-30025-20268 Professional-Seneca	Accrual		1,275.00	
	270-709-95110-20268 Contrib to Seneca Water/Waste Water	Accrual		0.00	
	010-709-30025-20268 Professional-Seneca	Accrual		3,705.00	
	270-709-95110-20266 Contrib to Salem Water Loop	Accrual		0.00	
	010-709-30025-20266 Professional-Salem Water Loop	Accrual		810.00	

	270-709-95110-20266	Contrib to Salem Water Loop	Accrual		0.00	
	010-709-30025-20266	Professional-Salem Water Loop	Accrual		1,260.00	
	270-709-95110-20268	Contrib to Seneca Water/Waste Water	Accrual		0.00	
	010-709-30025-20268	Professional-Seneca	Accrual		1,905.00	
300150	09/03/2026	86566 TOP FLITE STAFFING	Check	No		4,267.53
	010-718-30025-00000	Professional			4,267.53	
300151	09/03/2026	20100 JOYCE TOWE	Check	No		1,145.00
	010-001-00040-71725	Vehicle Inventory			225.00	
	010-001-00040-71725	Vehicle Inventory			425.00	
	010-001-00040-71725	Vehicle Inventory			225.00	
	010-101-30025-00000	Professional			270.00	
300152	09/03/2026	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		18,750.00
	275-705-95100-20205	OC Board of Disabilities & Spec Nee			18,750.00	
300153	09/03/2026	85785 TRI-COUNTY CARPET CLEANING	Check	No		419.00
	010-714-33022-00402	Bldg Maint DSS Building			419.00	
300154	09/03/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		455.16
	010-001-00040-71725	Vehicle Inventory			23.20	
	010-001-00040-71725	Vehicle Inventory			24.12	
	010-001-00040-71725	Vehicle Inventory			261.33	
	010-001-00040-71725	Vehicle Inventory			146.51	
300155	09/03/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,867.85
	010-106-40034-00000	Food			9,867.85	
300156	09/03/2026	20400 TWIN LAKES AUTO BODY	Check	No		2,343.26
	010-001-00040-71725	Vehicle Inventory			2,343.26	
300157	09/03/2026	81991 UNIFIRST CORP	Check	No		569.74
	010-720-40065-00000	Clothing/Uniforms			20.23	
	010-720-40032-00000	Operational			36.63	
	010-718-40065-00000	Clothing/Uniforms			160.94	
	010-718-40065-00000	Clothing/Uniforms			145.91	
	010-718-40065-00000	Clothing/Uniforms			149.17	
	010-720-40065-00000	Clothing/Uniforms			20.23	
	010-720-40032-00000	Operational			36.63	
300158	09/03/2026	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		46.72
	010-001-00090-73918	United Way Employee Contributions			46.72	
300159	09/03/2026	21190 UPPERSTATE CODE ENF ASSOC - SC	Check	No		150.00
	010-702-30084-00000	School/Seminar/Training/Mtg			150.00	
300160	09/03/2026	21190 UPPERSTATE CODE ENF ASSOC - SC	Check	No		150.00
	010-702-30084-00000	School/Seminar/Training/Mtg			150.00	
300161	09/03/2026	83474 VISIT OCONEE	Check	No		61,113.51
	230-200-90091-00255	Oconee Tourism Commission 30%	Accrual		61,113.51	
300162	09/03/2026	86486 WCFIBER	Check	No		9,221.15
	010-709-30041-00000	Telecommunications			4,328.05	
	010-709-30041-00000	Telecommunications			1,493.15	
	010-709-30041-00000	Telecommunications			3,399.95	
300163	09/03/2026	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		4,652.30
	010-107-34044-00000	Water/Sewer/Garbage			84.99	
	010-718-34044-00000	Water/Sewer/Garbage			38.44	
	010-718-34044-00000	Water/Sewer/Garbage			32.80	
	010-206-34043-00000	Electricity			1,203.75	
	010-206-34044-00000	Water/Sewer/Garbage			137.84	
	010-509-34044-00000	Water/Sewer/Garbage			51.53	
	010-509-34043-00000	Electricity			787.95	
	010-205-34043-00000	Electricity			664.76	
	010-205-34043-00000	Electricity			472.08	
	010-205-34044-00000	Water/Sewer/Garbage			291.50	
	010-205-34043-00000	Electricity			724.96	
	010-205-34044-00000	Water/Sewer/Garbage			36.73	
	010-205-34043-00000	Electricity			124.97	
300164	09/03/2026	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300165	09/03/2026	10003 CARTER, KATRINA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300166	09/03/2026	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300167	09/03/2026	41125 CROMPTON TOMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300168	09/03/2026	9960 CROOKS, CHARLES R	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300169	09/03/2026	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300170	09/03/2026	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300171	09/03/2026	85947 DIXON, JAMES F.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300172	09/03/2026	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300173	09/03/2026	9495 JAMESON, JORDEI	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300174	09/03/2026	9934 KLEPPER, KODY K	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300175	09/03/2026	85300 LOGAN, ROBERT A	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300176	09/03/2026	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300177	09/03/2026	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300178	09/03/2026	82397 MEADOWS, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300179	09/03/2026	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300180	09/03/2026	83682 O'KELLEY, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300181	09/03/2026	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300182	09/03/2026	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300183	09/03/2026	81736 PRICE, SHERRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300184	09/03/2026	82396 SASKI, MATT	Check	No		75.00

	010-101-40065-00004 Clothing/Uniforms			75.00	
300185	09/03/2026 85005 SAYRE, ALAN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
300186	09/03/2026 86391 SCEALF, DAVID 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
300187	09/03/2026 84019 SHERIFF, CLAY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
300188	09/03/2026 9418 SMITH, MICHAEL 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
300189	09/03/2026 86025 TICKNOR, MICHAEL 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
300190	09/03/2026 82719 WARD, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
300191	09/03/2026 41240 WASHINGTON, KENNETH 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
300192	09/03/2026 84606 WATT, JIMMY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
300193	09/10/2026 85023 ACTION AUTOMOTIVE LLC 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	465.32 86.80 86.80	638.92
300194	09/10/2026 87674 ALLIANCE CAPITAL EQUIPMENT SALES LL 010-001-00040-71725 Vehicle Inventory	Check	No	8,677.90	8,677.90
300195	09/10/2026 80097 ANGEL ORTIZ 010-080-00805-13700 LP Building Codes 010-080-00805-13753 LP Zoning Permit Fees	Check	No	1,927.00 25.00	1,952.00
300196	09/10/2026 87657 BIBB, EDDIE 010-715-30018-97715 Travel-Mileage-SC Elec Comm 010-715-30018-97715 Travel-Mileage-SC Elec Comm	Check	No	69.92 101.08	171.00
300197	09/10/2026 83129 BLACKWELL, TINA M. 010-718-40027-00000 Safety Equipment	Check	No	175.00	175.00
300198	09/10/2026 2330 BLANCHARD MACHINERY 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	1,987.50 984.44 662.16	3,634.10
300199	09/10/2026 85603 BLUE RIDGE BANK 020-102-40032-00614 Operational - Pickett Post FD	Check	No	692.47	692.47
300200	09/10/2026 2560 BOBBY WOOD CHEVROLET 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	3,920.94 716.79 322.89 99.43 655.89 1,255.16 5.72 178.99 -93.09	7,062.72
300201	09/10/2026 87679 BREWINGTON, KELLY 225-104-30018-31010 Travel Mileage - CLEC	Check	No	196.08	196.08
300202	09/10/2026 83298 BUNNELL-LAMMONS ENGINEERING, INC. 010-104-30024-00000 Maintenance on Equipment	Check	No	250.00	250.00
300203	09/10/2026 86127 WAND NEWCO 3, INC 010-001-00040-71725 Vehicle Inventory	Check	No	4,697.21	4,697.21
300204	09/10/2026 3045 CAROLINA INTERNATIONAL TRUCKS, INC 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	18.47 16.49 268.56 -271.00	32.52
300205	09/10/2026 9761 CAUDILL, CHARLES RICHARD JR 020-107-30084-00000 School/Seminar/Trng/Mtg	Check	No	78.00	78.00
300206	09/10/2026 86109 CHRIST CENTRAL MINISTRIES OCONEE 013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD 013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD 013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD 013-101-40032-91243 Operational - FFY26 OJP26-TX-LEAD 013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD 013-101-30025-91243 Professional - FFY26 OJP26-TX-LEAD	Check	No	6,362.00 56.02 102.00 184.01 1,875.00 250.00	8,829.03
300207	09/10/2026 3230 CINTAS CORPORATION #216 010-721-40032-00000 Operational 010-721-40065-00000 Clothing/Uniforms 017-719-40065-00000 Clothing/Uniforms	Check	No	44.32 195.46 186.36	426.14
300208	09/10/2026 80780 CITY OF WESTMINSTER 010-001-00260-16800 Town Portion of Fines	Check	No	2,063.24	2,063.24
300209	09/10/2026 85635 IRON GRID NETWORKS LLC 010-104-30056-00000 Data Processing Communications	Check	No	148.00	148.00
300210	09/10/2026 86147 COPELAND, JAMES 010-001-00040-71725 Vehicle Inventory	Check Accrual	No	2,380.00	2,380.00
300211	09/10/2026 85397 CRUM, JOHN 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	39.00	39.00
300212	09/10/2026 81686 DATAWORKS PLUS LLC 013-106-30056-07601 Data Processing McDaniel's	Check	No	13,730.50	13,730.50
300213	09/10/2026 87608 DAVID BRANNON SMITH 010-715-30018-97715 Travel-Mileage-SC Elec Comm 010-715-30018-97715 Travel-Mileage-SC Elec Comm	Check	No	114.76 104.35	219.11
300214	09/10/2026 86211 DAVID SHAW 010-715-30018-97715 Travel-Mileage-SC Elec Comm 010-715-30018-97715 Travel-Mileage-SC Elec Comm	Check	No	190.00 190.00	380.00
300215	09/10/2026 9458 DEPARTMENT OF ADMINISTRATION 010-104-30056-00000 Data Processing Communications	Check	No	213.61	213.61
300216	09/10/2026 81758 DILMAR OIL COMPANY INC 010-001-00040-71725 Vehicle Inventory	Check	No	2,353.20	2,353.20
300217	09/10/2026 4020 DUKE ENERGY CAROLINAS LLC 010-204-34043-00000 Electricity 010-203-34043-00000 Electricity 010-714-34043-00510 Electricity Courthouse (New) 010-204-34043-00000 Electricity 010-714-34043-00409 Electricity-Foothills Alliance 010-204-34043-00000 Electricity 010-714-34043-00729 Electricity Brown Building	Check	No	236.94 502.83 35.13 17.54 216.41 196.59 455.30	49,774.08

	010-204-34043-00000	Electricity			63.39	
	010-204-34043-00000	Electricity			498.55	
	010-204-34043-00000	Electricity			16.89	
	010-509-34043-00000	Electricity			579.48	
	010-714-34043-00109	Electricity Probation & Parole			637.42	
	010-716-34043-00000	Electricity			906.04	
	010-714-34043-00403	Electricity Walhall Health Depart			1,955.04	
	010-106-34043-00000	Electricity			9,543.82	
	010-206-34043-00207	Electricity - Walhalla Branch			1,974.90	
	010-714-34043-00510	Electricity Courthouse (New)			9,265.54	
	010-714-34043-00723	Electricity Pine Street Complex			3,074.31	
	010-106-34043-00000	Electricity			6,783.38	
	010-716-34043-00000	Electricity			658.56	
	010-714-34043-00000	Electricity Building Maint Bldg			149.64	
	010-107-34043-00000	Electricity			62.97	
	010-106-34043-00000	Electricity			103.07	
	010-106-34043-00000	Electricity			4,751.33	
	020-107-34043-00000	Electricity			18.75	
	010-714-34043-00402	Electricity DSS Building			4,830.25	
	010-714-34043-00723	Electricity Pine Street Complex			1,107.37	
	010-714-34043-00723	Electricity Pine Street Complex			1,052.40	
	020-107-34043-00000	Electricity			80.24	
300218	09/10/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		95,824.93
	010-720-40990-00000	Airport Jet Fuel			31,975.87	
	010-720-40990-00000	Airport Jet Fuel			31,518.67	
	010-720-40990-00000	Airport Jet Fuel			32,330.39	
300219	09/10/2026	63325 EDNA P REID	Check	No		109.44
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			51.68	
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			57.76	
300220	09/10/2026	85963 EDWARDS FORD, LLC	Check	No		5,814.15
	010-001-00040-71725	Vehicle Inventory			5,814.15	
300221	09/10/2026	85988 ELWOOD STAFFING SERVICES INC	Check	No		573.70
	255-115-10110-91052	Salaries - Duke Energy FNF			573.70	
300222	09/10/2026	86205 EVANS M BUNCH III AND ASSOC INC	Check	No		9,615.00
	010-305-30025-60305	Professional-Tax Sale			6,500.00	
	010-305-30025-60305	Professional-Tax Sale			3,115.00	
300223	09/10/2026	87474 FAIRFIELD DOCKS, LLC	Check	No		2,650.00
	010-001-00040-71725	Vehicle Inventory			2,650.00	
300224	09/10/2026	81837 FASTENAL COMPANY INC	Check	No		259.78
	010-001-00040-71725	Vehicle Inventory			248.77	
	010-001-00040-71725	Vehicle Inventory			11.01	
300225	09/10/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		26,936.00
	010-101-81101-00000	Gasoline Sheriff			12,421.81	
	010-103-81103-00000	Gasoline Coroner			106.03	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			2,081.55	
	010-107-82107-00000	Diesel Emergency Services			1,017.10	
	010-110-81110-00000	Gasoline Animal Control			536.91	
	010-202-81202-00000	Gasoline PRT			837.20	
	010-202-82202-00000	Diesel PRT			141.86	
	010-206-81206-00000	Gasoline Library			72.26	
	010-206-82206-00000	Diesel Library			174.91	
	010-301-81301-00000	Gasoline Assessor			120.84	
	010-502-81502-00000	Gasoline Probate Court			44.27	
	010-504-81504-00000	Gasoline Solicitor (Smith)			86.36	
	010-601-81601-00000	Gasoline Road Department			848.46	
	010-601-82601-00000	Diesel Road Department			3,389.48	
	010-702-81702-00000	Gasoline-Community Dev .			321.25	
	010-712-81712-00000	Gasoline Planning Department			104.62	
	010-714-81714-00000	Gasoline Public Buildings			242.48	
	010-714-82714-00000	Diesel Public Building Maintenance			164.67	
	010-718-81718-00000	Gasoline Solid Waste Department			81.09	
	010-718-82718-00000	Diesel Solid Waste Department			2,405.00	
	017-719-81719-00000	Rock Quarry Gasoline			692.42	
	010-720-81720-00000	Gasoline Airport			229.31	
	010-720-82720-00000	Diesel Airport			268.75	
	010-721-81721-00000	Gasoline Vehicle Maintenance			547.37	
300226	09/10/2026	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		71,983.29
	010-106-30062-00000	Medical			71,983.29	
300227	09/10/2026	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No		5,496.60
	010-110-30062-00000	Medical			3,834.35	
	010-110-30062-00000	Medical			1,662.25	
300228	09/10/2026	85285 HENRY'S BODY SHOP	Check	No		6,731.68
	010-001-00040-71725	Vehicle Inventory			2,263.19	
	010-001-00040-71725	Vehicle Inventory			4,468.49	
300229	09/10/2026	85763 HOLBROOKS, JANICE MATHESON	Check	No		172.98
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			82.84	
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			90.14	
300230	09/10/2026	85826 HOLLAND, DAN	Check	No		56.24
	010-101-30018-00000	Travel			56.24	
300231	09/10/2026	9689 HOLLIFIELD, MARK	Check	No		63.00
	020-107-30084-00000	School/Seminar/Trng/Mtg			63.00	
300232	09/10/2026	86305 HUNNICUTT, MICHAEL	Check	No		63.00
	020-107-30084-00000	School/Seminar/Trng/Mtg			63.00	
300233	09/10/2026	85975 INTERSTATE TIRE SERVICE LLC	Check	No		10,834.00
	017-719-30024-00000	Maintenance on Equipment			1,134.00	
	017-719-30024-00000	Maintenance on Equipment			9,700.00	
300234	09/10/2026	86583 IRONPEDDLERS PARTS DIVISION, INC	Check	No		3,539.41
	010-001-00040-71725	Vehicle Inventory			3,539.41	
300235	09/10/2026	85384 JAMES MURRAY	Check	No		452.96
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			164.92	
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			288.04	
300236	09/10/2026	83241 JEREMY S. GARLAND	Check	No		243.96
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			120.08	
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			123.88	
300237	09/10/2026	85829 JOHNSON CONTROLS INC	Check	No		1,250.25
	010-106-33022-00000	Maintenance Buildings/Grounds			795.50	
	010-106-33022-00000	Maintenance Buildings/Grounds			454.75	
300238	09/10/2026	87665 JONES, STEWART	Check	No		208.24
	010-717-30018-00000	Travel			208.24	
300239	09/10/2026	86023 KM SERVICES	Check	No		19,200.00
	017-719-30025-00000	Professional			19,200.00	
300240	09/10/2026	85762 LARSEN, JENI	Check	No		57.00
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			28.12	

	010-715-30018-97715	Travel-Mileage-SC Elec Comm			28.88	
300241	09/10/2026	84810 LESLE LONG	Check	No		531.84
	010-101-30025-00000	Professional			531.84	
300242	09/10/2026	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		15,935.56
	010-001-00040-71725	Vehicle Inventory			15,935.56	
300243	09/10/2026	12000 LINDSAY OIL CO	Check	No		19,209.93
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,407.02	
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,551.66	
	017-001-00040-71719	Rock Quarry Off Road Diesel			8,251.25	
300244	09/10/2026	87678 LITTLETON, PERRY WILLIAM	Check	No		148.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg			148.00	
300245	09/10/2026	9867 MCDANIEL SUPPLY COMPANY, INC	Check	No		312.98
	010-106-40032-00000	Operational			312.98	
300246	09/10/2026	84820 MIDWEST TAPE, LLC	Check	No		598.50
	010-206-40103-00000	Audio Visual			525.84	
	010-206-40101-00000	Books			31.98	
	010-206-40103-00000	Audio Visual			40.68	
300247	09/10/2026	13235 MOTOROLA SOLUTIONS, INC.	Check	No		322.17
	010-107-30041-00000	Telephone			218.22	
	010-104-30024-00000	Maintenance on Equipment			90.34	
	010-103-30041-00000	Telecommunications			13.61	
300248	09/10/2026	86802 MSS FIRE & SECURITY LLC	Check	No		1,857.51
	010-106-33022-00000	Maintenance Buildings/Grounds			1,857.51	
300249	09/10/2026	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLIN.	Check	No		556.00
	010-714-40032-00000	Operational			556.00	
300250	09/10/2026	87425 GENUINE PARTS COMPANY INC	Check	No		6,562.80
	010-001-00040-71725	Vehicle Inventory			197.71	
	010-001-00040-71725	Vehicle Inventory			402.05	
	010-001-00040-71725	Vehicle Inventory			373.34	
	010-001-00040-71725	Vehicle Inventory			85.18	
	010-001-00040-71725	Vehicle Inventory			7.82	
	010-001-00040-71725	Vehicle Inventory			34.48	
	010-001-00040-71725	Vehicle Inventory			10.01	
	010-001-00040-71725	Vehicle Inventory			19.27	
	010-001-00040-71725	Vehicle Inventory			455.99	
	010-001-00040-71725	Vehicle Inventory			14.74	
	010-001-00040-71725	Vehicle Inventory			15.27	
	010-001-00040-71725	Vehicle Inventory			50.38	
	010-001-00040-71725	Vehicle Inventory			53.65	
	010-001-00040-71725	Vehicle Inventory			18.42	
	010-001-00040-71725	Vehicle Inventory			21.66	
	010-001-00040-71725	Vehicle Inventory			238.38	
	010-001-00040-71725	Vehicle Inventory			22.40	
	010-001-00040-71725	Vehicle Inventory			37.80	
	010-001-00040-71725	Vehicle Inventory			60.44	
	010-001-00040-71725	Vehicle Inventory			13.55	
	010-001-00040-71725	Vehicle Inventory			52.60	
	010-001-00040-71725	Vehicle Inventory			74.62	
	010-001-00040-71725	Vehicle Inventory			16.15	
	010-001-00040-71725	Vehicle Inventory			812.08	
	010-001-00040-71725	Vehicle Inventory			106.85	
	010-001-00040-71725	Vehicle Inventory			687.49	
	010-001-00040-71725	Vehicle Inventory			35.00	
	010-001-00040-71725	Vehicle Inventory			1,469.16	
	010-001-00040-71725	Vehicle Inventory			78.44	
	010-001-00040-71725	Vehicle Inventory			125.80	
	010-001-00040-71725	Vehicle Inventory			72.02	
	010-001-00040-71725	Vehicle Inventory			72.02	
	010-001-00040-71725	Vehicle Inventory			106.95	
	010-001-00040-71725	Vehicle Inventory			-134.16	
	010-001-00040-71725	Vehicle Inventory			14.74	
	010-001-00040-71725	Vehicle Inventory			169.01	
	010-001-00040-71725	Vehicle Inventory			7.53	
	010-001-00040-71725	Vehicle Inventory			8.55	
	010-001-00040-71725	Vehicle Inventory			325.74	
	010-001-00040-71725	Vehicle Inventory			329.67	
300251	09/10/2026	15440 OAKWAY TRACTOR, INC.	Check	No		614.64
	010-001-00040-71725	Vehicle Inventory			395.90	
	010-001-00040-71725	Vehicle Inventory			21.26	
	010-001-00040-71725	Vehicle Inventory			197.48	
300252	09/10/2026	15015 OCONEE PUBLISHING INC.	Check	No		3,410.60
	010-715-30068-97715	Advertising - SC Elect Reimbursable			441.60	
	010-107-40032-00000	Operational			50.00	
	010-709-30068-00502	Advertising - Probate Judge			2,919.00	
300253	09/10/2026	15015 OCONEE PUBLISHING INC.	Check	No		2,500.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			2,500.00	
300254	09/10/2026	87302 OGGENFUSS, STEVEN	Check	No		78.00
	020-107-30084-00000	School/Seminar/Tmg/Mtg			78.00	
300255	09/10/2026	81049 OLD STONE TRACTOR INC.	Check	No		2,899.42
	010-001-00040-71725	Vehicle Inventory			2,899.42	
300256	09/10/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		300.05
	010-001-00040-71725	Vehicle Inventory			46.18	
	010-001-00040-71725	Vehicle Inventory			88.29	
	010-001-00040-71725	Vehicle Inventory			-127.03	
	010-001-00040-71725	Vehicle Inventory			52.98	
	010-001-00040-71725	Vehicle Inventory			215.56	
	010-001-00040-71725	Vehicle Inventory			24.07	
300257	09/10/2026	81953 PATHOLOGY ASSOCIATES OF GREENVILLE	Check	No		2,730.00
	010-103-30025-00000	Professional			2,730.00	
300258	09/10/2026	86316 PEOPLEMARK, INC	Check	No		1,344.64
	010-101-30025-00000	Professional			1,344.64	
300259	09/10/2026	84696 PHILLIPS STAFFING	Check	No		2,391.36
	010-205-30025-00000	PROFESSIONAL			2,391.36	
300260	09/10/2026	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		599.05
	010-205-40832-00000	Concessions			217.66	
	010-204-40832-00000	Concessions			381.39	
300261	09/10/2026	19090 PUBLIQ, LLC	Check	No		235.00
	010-302-30056-00000	Data Processing			235.00	
300262	09/10/2026	84233 SCHNEIDER GEOSPATIAL, LLC	Check	No		10,950.00
	010-301-30056-00000	Data Processing			10,950.00	
300263	09/10/2026	9989 QUICK NORTH CAROLINA INC.	Check	No		31,720.30
	017-719-30039-00000	Blasting - Professional Service			31,720.30	
300264	09/10/2026	86499 RETARUS (NORTH AMERICA) INC	Check	No		534.47

	010-709-30041-00000	Telecommunications			534.47	
300265	09/10/2026	87675 REYES, ALESSIA	Check	No		190.00
	010-101-30084-00000	School/Seminar/Training/Mtg			190.00	
300266	09/10/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		500.00
	013-101-30025-91243	Professional - FFY26 QJP26-TX-LEAD			500.00	
300267	09/10/2026	3485 SCCJA-FINANCE	Check	No		140.00
	010-101-30084-00000	School/Seminar/Training/Mtg			140.00	
300268	09/10/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,070.00
	010-001-00065-16210	Watercraft - DNR Fee			1,070.00	
300269	09/10/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		873.11
	010-001-00250-16700	Wildlife Fines			873.11	
300270	09/10/2026	80503 STATE OF SOUTH CAROLINA	Check	No		80.00
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			20.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			25.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
300271	09/10/2026	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		60,033.52
	010-001-00065-16200	SC Department of Motor Vehicle Fee			58,273.52	
	010-001-00060-73031	DMV Late Fees Payable			1,760.00	
300272	09/10/2026	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		1,400.00
	225-104-30084-31010	Training - CLEC			1,400.00	
300273	09/10/2026	19445 SC TRANSPORTATION POLICE	Check	No		600.00
	010-001-00250-16701	Size & Weight Fines			600.00	
300274	09/10/2026	86644 SEGRA	Check	No		350.00
	010-104-30056-00000	Data Processing Communications			350.00	
300275	09/10/2026	86384 SINGLETON DANNY	Check	No		50.00
	010-502-30084-00000	School/Seminar/Training/Mtg			50.00	
300276	09/10/2026	83505 SNIDER TIRE, INC.	Check	No		1,523.93
	010-001-00040-71725	Vehicle Inventory			1,523.93	
300277	09/10/2026	83088 STAFFMARK	Check	No		12,570.93
	010-106-30025-00000	Professional			312.00	
	010-718-30025-00000	Professional			951.40	
	010-718-30025-00000	Professional			4,166.20	
	010-718-30025-00000	Professional			1,071.56	
	010-204-30025-00000	PROFESSIONAL			2,200.08	
	010-306-30025-00000	Professional			504.65	
	010-718-30025-00000	Professional			3,865.04	
300278	09/10/2026	86566 TOP FLITE STAFFING	Check	No		4,788.63
	010-718-30025-00000	Professional			4,788.63	
300279	09/10/2026	20100 JOYCE TOWE	Check	No		125.00
	017-719-30025-00000	Professional			125.00	
300280	09/10/2026	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		2,308.18
	010-001-00260-16800	Town Portion of Fines			2,308.18	
300281	09/10/2026	81315 TRANE U.S. INC	Check	No		1,744.00
	010-106-33022-00000	Maintenance Buildings/Grounds			1,744.00	
300282	09/10/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,825.62
	010-106-40034-00000	Food			9,825.62	
300283	09/10/2026	20400 TWIN LAKES AUTO BODY	Check	No		4,929.71
	010-001-00040-71725	Vehicle Inventory			4,929.71	
300284	09/10/2026	86814 UGLIONO, SHANE	Check	No		39.00
	010-101-30084-00000	School/Seminar/Training/Mtg			39.00	
300285	09/10/2026	81991 UNIFIRST CORP	Check	No		208.99
	010-718-40065-00000	Clothing/Uniforms			149.17	
	010-720-40065-00000	Clothing/Uniforms			20.23	
	010-720-40032-00000	Operational			39.59	

300292	09/14/2026 013-127-95110-91202	87364 GIANT SLAYER MINISTRIES Grants to Extrl Agencies	Check	No	75,450.00	75,450.00
300293	09/14/2026 013-127-95110-91202	86966 PLAYSAFE Grants to Extrl Agencies	Check	No	95,000.00	95,000.00
300294	09/17/2026 010-001-00040-71725 010-001-00040-71725	85023 ACTION AUTOMOTIVE LLC Vehicle Inventory Vehicle Inventory	Check	No	86.80 86.80	173.60
300295	09/17/2026 010-205-30037-00000	1145 ACTION SERVICES OF O'CONNOR, INC Equipment (Leased or Rented)	Check	No	427.56	427.56
300296	09/17/2026 010-404-30018-00000 010-404-30018-00000 010-404-30018-00000 010-404-30018-00000 010-404-30018-00000 010-404-30018-00000	87640 ADKINS,TANYA Travel Travel Travel Travel Travel Travel	Check	No	32.38 16.95 67.94 36.56 39.14 47.96	240.93
300297	09/17/2026 010-001-00040-71725	87655 AKINS FORD LLC Vehicle Inventory	Check	No	3,967.87	3,967.87
300298	09/17/2026 010-509-55901-05202 010-509-34043-00000	82318 ALEXANDER M SHADWICK Lease/SBTA Principal-Leased Bldg Electricity	Check	No	5,940.00 1,105.01	7,045.01
300299	09/17/2026 013-403-60802-00000	1100 ANDERSON-O'CONNOR BEHAVIORAL HEALTH SERV Mini Bottle	Check	No	151,244.63	151,244.63
300300	09/17/2026 010-720-99999-97128 012-720-97128-00155 012-720-97128-00255	87428 ARDURRA GROUP, INC AIP 37 Taxiway Rehab Const-Local AIP 37 Taxiway Rehab Const-Federal AIP 37 Taxiway Rehab Const-State	Check	No	1,091.75 41,486.42 1,091.75	43,669.92
300301	09/17/2026 225-104-30056-19070	85012 AT&T Data Processing-SC BCB	Check	No	598.78	598.78
300302	09/17/2026 010-107-30041-00000	87407 AT&T MOBILITY, LLC Telephone	Check	No	154.32	154.32
300303	09/17/2026 017-001-00040-71726	87377 BEARING DISTRIBUTORS, INC Crushing Plant Maint Inventory	Check	No	3,057.65	3,057.65
300304	09/17/2026 010-001-00040-71725 010-001-00040-71725	2560 BOBBY WOOD CHEVROLET Vehicle Inventory Vehicle Inventory	Check	No	862.86 163.22	1,026.08
300305	09/17/2026 010-741-30025-00000	85574 BURR & FORMAN LLP Professional Legal Counsel	Check	No	3,077.13	3,077.13
300306	09/17/2026 010-715-30018-00000 010-715-30084-00000	86028 BURR, KRISTIE Travel School/Seminar/Training/Mtg	Check	No	411.92 27.00	438.92
300307	09/17/2026 010-001-00040-71725 010-001-00040-71725	3045 CAROLINA INTERNATIONAL TRUCKS, INC Vehicle Inventory Vehicle Inventory	Check	No	315.66 -38.16	277.50
300308	09/17/2026 013-206-60010-00000 013-206-60010-00000	7050 CENGAGE LEARNING INC. Library Misc Donations Expense Library Misc Donations Expense	Check	No	32.80 124.80	157.60
300309	09/17/2026 013-128-30025-91211 013-101-40032-91243 013-101-40032-91243 013-101-40032-91243 013-101-40032-91243 013-101-40032-91243	86109 CHRIST CENTRAL MINISTRIES O'CONNOR Professional - RJA FFY23 COSSUP Operational - FFY26 OJP26-TX-LEAD Operational - FFY26 OJP26-TX-LEAD Operational - FFY26 OJP26-TX-LEAD Operational - FFY26 OJP26-TX-LEAD Operational - FFY26 OJP26-TX-LEAD	Check	No	6,376.00 138.91 33.92 47.70 650.00	7,246.53
300310	09/17/2026 010-721-40032-00000 010-714-33022-00723 010-714-33022-00723 010-204-40032-00000 010-204-40032-00000 010-204-40032-00000 010-204-40032-00000 010-204-40032-00000 010-204-40032-00000 010-721-40065-00000 010-601-40065-00000 010-601-40065-00000	3230 CINTAS CORPORATION #216 Operational Bldg Maint Pine Street Complex Bldg Maint Pine Street Complex Operational Operational Operational Operational Operational Operational Clothing/Uniforms Clothing/Uniforms Clothing/Uniforms	Check	No	75.67 127.79 127.79 85.25 85.25 106.23 85.25 85.25 124.30 180.06 180.06	1,262.90
300311	09/17/2026 330-202-30025-00000	87345 DEVITA & ASSOCIATES, INC Professional	Check	No	6,000.00	6,000.00
300312	09/17/2026 010-204-40832-00000	85289 DIXIE BELLE DISTRIBUTING, INC Concessions	Check	No	290.52	290.52
300313	09/17/2026 235-202-30068-00000	86012 DOWN SOUTH DISCS LLC Advertising	Check	No	2,500.00	2,500.00
300314	09/17/2026 020-107-34042-00000 010-718-34043-00000 020-107-34043-00000 010-107-34043-00000 010-203-34043-00000 010-707-34043-00001 010-203-34043-00000 010-203-34043-00000 010-203-34043-00000 020-107-34043-00000 010-203-34043-00000 010-203-34043-00000 010-203-34043-00000 010-203-34043-00000 010-203-34043-00000 010-203-34043-00000 010-203-34043-00000 010-203-34043-00000 020-107-34043-00000	4020 DUKE ENERGY CAROLINAS LLC Gas & Fuel Oil Electricity Electricity Electricity Electricity Electricity - Commerce Center Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Check	No	831.23 415.01 18.91 519.98 486.81 19.06 268.71 369.38 286.53 63.89 321.72 30.51 18.89 72.52 303.38 629.09 200.14 329.63 206.37 765.44	6,157.20
300315	09/17/2026 010-720-40990-00000 010-720-30037-00000 010-720-30037-00000 010-720-30056-00000	5455 EASTERN AVIATION FUELS, INC. Airpon Jet Fuel Equipment (Leased or Rented) Equipment (Leased or Rented) Data Processing	Check	No	33,443.93 524.70 1,590.00 150.00	35,708.63
300316	09/17/2026 010-718-30037-00000 010-718-30037-00000	87646 EKW, LLC Equipment (Leased or Rented) Equipment (Leased or Rented)	Check	No	170.00 85.00	255.00
300317	09/17/2026 255-115-10110-91052	85888 ELWOOD STAFFING SERVICES INC Salaries - Duke Energy FNF	Check	No	565.92	565.92

300318	09/17/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		24,903.67
	010-101-81101-00000	Gasoline Sheriff			12,328.27	
	010-101-82101-00000	Diesel Sheriff			93.23	
	010-103-81103-00000	Gasoline Coroner			155.67	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			2,086.55	
	010-107-82107-00000	Diesel Emergency Services			1,125.53	
	010-110-81110-00000	Gasoline Animal Control			438.55	
	010-202-82102-00000	Gasoline PRT			422.68	
	010-202-82202-00000	Diesel PRT			91.65	
	010-504-81504-00000	Gasoline Solicitor (Smith)			88.32	
	010-601-81601-00000	Gasoline Road Department			848.22	
	010-601-82601-00000	Diesel Road Department			2,840.81	
	010-702-81702-00000	Gasoline-Community Dev .			231.64	
	010-707-81707-00000	Gasoline Econ Development			31.30	
	010-711-81711-00000	Gasoline Information Tech			83.26	
	010-712-81712-00000	Gasoline Planning Department			40.63	
	010-714-81714-00000	Gasoline Public Buildings			304.03	
	010-717-81717-00000	Gasoline Administrator			68.90	
	010-718-81718-00000	Gasoline Solid Waste Department			110.21	
	010-718-82718-00000	Diesel Solid Waste Department			2,025.22	
	010-720-81720-00000	Gasoline Airport			86.31	
	010-720-82720-00000	Diesel Airport			276.45	
	010-721-81721-00000	Gasoline Vehicle Maintenance			545.26	
	010-509-81509-00000	Gasoline Magistrate			45.33	
	010-502-81502-00000	Gasoline Probate Court			48.36	
	017-719-81719-00000	Rock Quarry Gasoline			487.29	
300319	09/17/2026	86043 GREENSTONE CONSTRUCTION LLC	Check	No		1,775.00
	010-106-33022-00000	Maintenance Buildings/Grounds			1,775.00	
300320	09/17/2026	87681 HEWELL, MATTHEW	Check	No		208.08
	225-104-30018-31010	Travel Mileage - CLEC			208.08	
300321	09/17/2026	85826 HOLLAND, DAN	Check	No		50.16
	010-101-30018-00000	Travel			50.16	
300322	09/17/2026	86535 IMPACT FIRE SERVICES, LLC	Check	No		1,840.00
	010-106-33022-00000	Maintenance Buildings/Grounds			1,840.00	
300323	09/17/2026	85975 INTERSTATE TIRE SERVICE LLC	Check	No		5,659.26
	010-001-00040-71725	Vehicle Inventory			450.00	
	010-001-00040-71725	Vehicle Inventory			5,209.26	
300324	09/17/2026	85829 JOHNSON CONTROLS INC	Check	No		2,068.65
	010-106-33022-00000	Maintenance Buildings/Grounds			911.80	
	010-106-33022-00000	Maintenance Buildings/Grounds			1,156.85	
300325	09/17/2026	11110 KEOWEE KEY POA	Check	No		335.98
	010-101-81101-00000	Gasoline Sheriff			335.98	
300326	09/17/2026	81465 LEADER FORD, LLC	Check	No		72.65
	010-001-00040-71725	Vehicle Inventory			72.65	
300327	09/17/2026	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No		212.00
	010-305-40032-60305	Operational-Tax Sale			212.00	
300328	09/17/2026	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		21,359.08
	010-001-00040-71725	Vehicle Inventory			21,359.08	
300329	09/17/2026	12000 LINDSAY OIL CO	Check	No		26,639.30
	017-001-00040-71719	Rock Quarry Off Road Diesel			9,172.59	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,911.44	
	010-001-00040-71721	Diesel Inventory Off Road			12,555.27	
	010-001-00040-71700	Gasoline Inventory			0.00	
300330	09/17/2026	85300 LOGAN, ROBERT A	Check	No		92.00
	010-101-30084-00000	School/Seminar/Training/Mtg			92.00	
300331	09/17/2026	81292 LOWE ELECTRIC SUPPLY COMPANY	Check	No		6,144.17
	017-719-30024-00000	Maintenance on Equipment			6,144.17	
300332	09/17/2026	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00
	010-721-33022-00000	Maintenance Buildings/Grounds			45.00	
300333	09/17/2026	87680 MERK, OLIVIA	Check	No		243.60
	225-104-30018-31010	Travel Mileage - CLEC			243.60	
300334	09/17/2026	86413 METRASENS INC	Check	No		1,495.00
	013-106-30024-07601	Maintenance - Equipment McDaniel Co			1,495.00	
300335	09/17/2026	85215 MURPHY, JUSTIN	Check	No		92.00
	010-101-30084-00000	School/Seminar/Training/Mtg			92.00	
300336	09/17/2026	87425 GENUINE PARTS COMPANY INC	Check	No		2,108.62
	010-001-00040-71725	Vehicle Inventory			531.89	
	010-001-00040-71725	Vehicle Inventory			91.56	
	010-001-00040-71725	Vehicle Inventory			142.45	
	010-001-00040-71725	Vehicle Inventory			84.70	
	010-001-00040-71725	Vehicle Inventory			60.34	
	010-001-00040-71725	Vehicle Inventory			98.07	
	010-001-00040-71725	Vehicle Inventory			134.16	
	010-001-00040-71725	Vehicle Inventory			147.38	
	010-001-00040-71725	Vehicle Inventory			35.62	
	010-001-00040-71725	Vehicle Inventory			13.02	
	010-001-00040-71725	Vehicle Inventory			20.22	
	010-001-00040-71725	Vehicle Inventory			39.22	
	010-001-00040-71725	Vehicle Inventory			124.15	
	010-001-00040-71725	Vehicle Inventory			245.92	
	010-001-00040-71725	Vehicle Inventory			25.49	
	010-001-00040-71725	Vehicle Inventory			9.36	
	010-001-00040-71725	Vehicle Inventory			16.35	
	010-001-00040-71725	Vehicle Inventory			153.12	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			17.08	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			118.52	
300337	09/17/2026	80011 OAKWAY FARM & GARDEN CENTER	Check	No		2,206.25
	010-110-40032-00000	Operational			717.94	
	010-110-40032-00000	Operational			61.44	
	010-110-40032-00000	Operational			137.69	
	010-110-40032-00000	Operational			693.48	
	010-110-40032-00000	Operational			62.62	
	010-110-40032-00000	Operational			262.76	
	010-110-40032-00000	Operational			250.32	
300338	09/17/2026	15015 OCONEE PUBLISHING INC.	Check	No		884.00
	010-709-30068-00704	Advertising - County Council			50.00	
	010-709-30068-00502	Advertising - Probate Judge			834.00	
300339	09/17/2026	81049 OLD STONE TRACTOR INC.	Check	No		1,316.70
	010-001-00040-71725	Vehicle Inventory			1,316.70	
300340	09/17/2026	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		288.82
	010-001-00040-71725	Vehicle Inventory			109.76	
	010-001-00040-71725	Vehicle Inventory			29.36	
	010-001-00040-71725	Vehicle Inventory			15.82	

	010-001-00040-71725	Vehicle Inventory			48.17	
	010-001-00040-71725	Vehicle Inventory			101.53	
	010-001-00040-71725	Vehicle Inventory			-15.82	
300341	09/17/2026	16990 PEACH STATE FORD TRUCK	Check	No		300.74
	010-001-00040-71725	Vehicle Inventory			300.74	
300342	09/17/2026	50025 PEDEN, CONNIE	Check	No		48.79
	010-306-30018-00000	Travel			48.79	
300343	09/17/2026	86316 PEOPLEMARK, INC	Check	No		462.22
	010-101-30025-00000	Professional			462.22	
300344	09/17/2026	84696 PHILLIPS STAFFING	Check	No		2,481.60
	010-205-30025-00000	PROFESSIONAL			2,481.60	
300345	09/17/2026	87261 PIEDMONT OVERHEAD DOOR INC.	Check	No		1,549.00
	010-106-30024-00000	Maintenance on Equipment			1,549.00	
300346	09/17/2026	19090 PUBLIQ, LLC	Check	No		7,265.27
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-40033-00000	Postage			860.34	
	010-306-30056-00000	DATA PROCESSING			1,404.40	
	010-306-40033-00000	Postage			5,000.53	
300347	09/17/2026	9989 QUICK NORTH CAROLINA INC.	Check	No		33,851.92
	017-719-30039-00000	Blasting - Professional Service			33,851.92	
300348	09/17/2026	86563 RADIANT RENOVATIONS, LLC	Check	No		19,624.00
	235-204-33022-00252	Maint Bldgs/Grounds-S Cove Pavilion			19,624.00	
300349	09/17/2026	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,000.00
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP			1,000.00	
300350	09/17/2026	84029 SCATT	Check	No		375.00
	010-306-30084-00000	School/Seminar/Training/Mtg			375.00	
300351	09/17/2026	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		3,975.00
	010-106-60741-00000	D.J.J. Detention Services			3,975.00	
300352	09/17/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,690.00
	010-001-00065-16210	Watercraft - DNR Fee			1,690.00	
300353	09/17/2026	80503 STATE OF SOUTH CAROLINA	Check	No		755.00
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			15.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			200.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			150.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			5.00	
	020-107-30084-00000	School/Seminar/Trng/Mtg			375.00	
300354	09/17/2026	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		27,209.36
	010-001-00065-16200	SC Department of Motor Vehicle Fee			26,329.36	
	010-001-00060-73031	DMV Late Fees Payable			880.00	
300355	09/17/2026	86391 SCEALF, DAVID	Check	No		160.00
	010-101-30084-00000	School/Seminar/Training/Mtg			160.00	
300356	09/17/2026	81157 SCHOLASTIC LIBRARY PUBLISHING	Check	No		8,109.00
	240-206-40112-00255	Magazines/Newspapers			6,018.00	
	240-206-40112-00255	Magazines/Newspapers			2,091.00	
300357	09/17/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		507.47
	020-107-34044-00000	Water/Sewer/Garbage			29.89	
	010-720-34044-00000	Water/Sewer/Garbage			323.92	
	010-721-34044-00000	Water/Sewer/Garbage			153.66	
300358	09/17/2026	86047 SENECA SERTOMA CLUB #10410	Check	No		600.00
	235-202-30068-00000	Advertising			600.00	
300359	09/17/2026	9418 SMITH, MICHAEL	Check	No		160.00
	010-101-30084-00000	School/Seminar/Training/Mtg			160.00	
300360	09/17/2026	84332 SPIRIT COMMUNICATIONS	Check	No		57.49
	017-719-30041-00000	Telecommunications			1.03	
	010-709-30041-00000	Telecommunications			56.46	
300361	09/17/2026	83088 STAFFMARK	Check	No		31,107.00
	010-204-30025-00000	PROFESSIONAL			2,221.44	
	010-306-30025-00000	Professional			608.27	
	010-206-30025-00000	Professional			1,274.06	
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			1,397.82	
	010-206-30025-00000	Professional			1,319.87	
	010-206-30025-00000	Professional			325.59	
	240-206-30025-00255	Professional-Library State Aid			1,166.12	
	010-206-30025-00000	Professional			843.01	
	010-715-30025-00000	Professional			708.58	
	010-206-30025-00000	Professional			124.93	
	010-106-30025-00000	Professional			312.00	
	010-718-30025-00000	Professional			1,139.15	
	010-718-30025-00000	Professional			4,086.12	
	010-206-30025-00000	Professional			828.60	
	010-206-30025-00000	Professional			906.41	
	240-206-30025-00255	Professional-Library State Aid			864.87	
	010-203-30025-00000	PROFESSIONAL			4,485.60	
	010-203-30025-00000	PROFESSIONAL			3,412.26	
	010-203-30025-00000	PROFESSIONAL			3,054.48	
	240-206-30025-00255	Professional-Library State Aid			894.02	
	010-206-30025-00000	Professional			230.13	
	010-206-30025-00000	Professional			105.20	
	010-710-30025-00000	Professional			147.29	
300362	09/17/2026	86566 TOP FLITE STAFFING	Check	No		4,209.53
	010-718-30025-00000	Professional			4,209.53	
300363	09/17/2026	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
300364	09/17/2026	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No		357.83
	010-001-00040-71725	Vehicle Inventory			142.02	
	010-001-00040-71725	Vehicle Inventory			64.99	
	010-001-00040-71725	Vehicle Inventory			16.62	
	010-001-00040-71725	Vehicle Inventory			134.20	
300365	09/17/2026	81991 UNIFIRST CORP	Check	No		150.19
	010-718-40065-00000	Clothing/Uniforms			150.19	
300366	09/17/2026	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		46.72
	010-001-00090-73918	United Way Employee Contributions			46.72	
300367	09/17/2026	86408 VILLEGAS NIDIA	Check	No		121.51
	010-302-30018-00000	Travel			121.51	
300368	09/17/2026	85932 WESTMORELAND, HELEN	Check	No		92.00
	010-101-30084-00000	School/Seminar/Training/Mtg			92.00	
300369	09/17/2026	23990 W G O G	Check	No		400.00

	010-709-30068-00206	Advertising - Library			400.00	
300370	09/17/2026	85789 WILLIAMS FIRE APPARATUS	Check	No		2,052.24
	010-001-00040-71125	Vehicle Inventory			1,277.22	
	010-001-00040-71125	Vehicle Inventory			775.02	
300371	09/17/2026	24010 XEROX CORPORATION	Check	No		1,984.30
	010-714-30059-00000	Copier Click Charges			40.59	
	010-106-30059-00000	Copier Click Charges			88.93	
	010-106-30059-00000	Copier Click Charges			162.57	
	010-106-30059-00000	Copier Click Charges			244.08	
	010-106-30059-00000	Copier Click Charges			202.75	
	010-713-30059-00000	Copier Click Charges			85.80	
	010-107-30059-00000	Copier Click Charges			16.14	
	010-107-30059-00000	Copier Click Charges			102.41	
	010-717-30059-00000	Copier Click Charges			25.91	
	010-713-30059-00000	Copier Click Charges			107.84	
	010-301-30059-00000	Copier Click Charges			183.86	
	010-301-30059-00000	Copier Click Charges			7.16	
	010-301-30059-00000	Copier Click Charges			23.26	
	010-301-30059-00000	Copier Click Charges			8.46	
	010-206-30059-00000	Copier Click Charges			198.11	
	010-206-30059-00000	Copier Click Charges			38.81	
	010-206-30059-00000	Copier Click Charges			60.84	
	010-206-30059-00000	Copier Click Charges			36.00	
	010-721-30059-00000	Copier Click Charges			122.04	
	010-721-30059-00000	Copier Click Charges			14.19	
	010-735-30059-00000	Copier Click Charges			10.94	
	010-205-30059-00000	Copier Click Charges			51.65	
	010-712-30059-00000	Copier Click Charges			137.93	
	010-107-30059-00000	Copier Click Charges			14.03	
300372	09/21/2026	87684 LANE, JUSTIN	Check	No		674.90
	010-717-10110-00000	Salaries			674.90	
300373	09/21/2026	82097 WILBANKS, KIM	Check	No		231.07
	010-717-30018-00000	Travel			216.07	
	010-717-30084-00000	School/Seminar/Training/Mtg			15.00	
300374	09/24/2026	83075 ACCENT WIRE PRODUCTS	Check	No		4,788.24
	010-718-30024-00000	Maintenance on Equipment			4,788.24	
300375	09/24/2026	46115 ADAMS,GEORGE	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
300376	09/24/2026	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
300377	09/24/2026	85363 AIRBOSS, INC	Check	No		16,000.00
	010-720-30025-00000	Professional			16,000.00	
300378	09/24/2026	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		6,022.38
	010-104-30024-00000	Maintenance on Equipment			260.00	
	010-104-30024-00000	Maintenance on Equipment			600.00	
	010-104-30024-00000	Maintenance on Equipment			610.58	
	010-104-30024-00000	Maintenance on Equipment			260.00	
	010-104-30024-00000	Maintenance on Equipment			260.00	
	010-104-30024-00000	Maintenance on Equipment			260.00	
	010-601-30024-00000	Maintenance on Equipment			605.00	
	010-107-33022-00000	Maintenance Buildings/Grounds			605.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)			550.00	
	010-714-33022-00407	Bldg Maint Lakeview Rest Home			561.80	
	010-104-30024-00000	Maintenance on Equipment			1,450.00	
300379	09/24/2026	87429 ARC BELTING, LLC	Check	No		2,490.00
	017-719-30024-00000	Maintenance on Equipment			2,490.00	
300380	09/24/2026	86053 BOBBY WILBANKS	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
300381	09/24/2026	83720 BROWNING, DREW	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
300382	09/24/2026	86326 BUCKLER III, SAM	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
300383	09/24/2026	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		655.00
	010-104-30024-00000	Maintenance on Equipment			655.00	
300384	09/24/2026	86028 BURR, KRISTIE	Check	No		260.28
	010-715-30018-00000	Travel			230.28	
	010-715-30084-00000	School/Seminar/Training/Mtg			30.00	
300385	09/24/2026	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		8,201.46
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			6,362.00	
	013-101-30025-91243	Professional - FFY26 OJP26-TX-LEAD			620.00	
	013-101-30084-91243	Training - FFY26 OJP26-TX-LEAD			690.00	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			184.19	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			27.43	
	013-101-40032-91243	Operational - FFY26 OJP26-TX-LEAD			317.84	
300386	09/24/2026	3230 CINTAS CORPORATION #216	Check	No		766.01
	017-719-40065-00000	Clothing/Uniforms			190.49	
	017-719-40065-00000	Clothing/Uniforms			190.49	
	017-719-40065-00000	Clothing/Uniforms			204.97	
	010-601-40065-00000	Clothing/Uniforms			180.06	
300387	09/24/2026	9878 CINTAS CORPORATION NO. 2	Check	No		67.72
	010-710-30062-00000	Medical			67.72	
300388	09/24/2026	20660 COX, JOHN M	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
300389	09/24/2026	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
	020-107-34044-00000	Water/Sewer/Garbage			45.57	
300390	09/24/2026	9458 DEPARTMENT OF ADMINISTRATION	Check	No		1,375.00
	010-717-30084-00000	School/Seminar/Training/Mtg			300.00	
	010-717-30084-00000	School/Seminar/Training/Mtg			1,075.00	
300391	09/24/2026	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATION	Check	No		7,000.00
	235-200-90093-00000	LAT -Grants to Agencies			7,000.00	
300392	09/24/2026	4020 DUKE ENERGY CAROLINAS LLC	Check	No		520.71
	010-203-34043-00000	Electricity			457.68	
	010-203-34043-00000	Electricity			63.03	
300393	09/24/2026	86045 DURHAM, MATTHEW	Check	No		238.64
	010-704-30018-00000	Travel			238.64	
300394	09/24/2026	86307 EAGLES NEST ART CENTER	Check	No		5,400.00
	235-200-90093-00000	LAT -Grants to Agencies			5,400.00	
300395	09/24/2026	5455 EASTERN AVIATION FUELS, INC.	Check	No		148,859.79
	010-720-40990-00000	Airport Jet Fuel			34,526.74	
	010-720-40980-00000	Airport AV Gas			44,287.86	
	010-720-40990-00000	Airport Jet Fuel			34,904.02	
	010-720-40990-00000	Airport Jet Fuel			34,951.17	

		010-720-40990-00000 Airport Jet Fuel			190.00	
300396	09/24/2026	85988 ELWOOD STAFFING SERVICES INC	Check	No		589.50
		255-115-10110-91052 Salaries - Duke Energy FNF			589.50	
300397	09/24/2026	86205 EVANS M BUNCH III AND ASSOC INC	Check	No		6,500.00
		010-305-30025-60305 Professional-Tax Sale			6,500.00	
VOIDED	300398	09/24/2026	6240 FLEETCOR TECHNOLOGIES	Check	No	29,337.64
	Void Date:	09/24/2026				
		010-101-81101-00000 Gasoline Sheriff			13,413.69	
		010-103-81103-00000 Gasoline Coroner			135.55	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			2,115.08	
		010-110-81110-00000 Gasoline Animal Control			693.13	
		010-202-81202-00000 Gasoline PRT			747.88	
		010-206-81206-00000 Gasoline Library			84.97	
		010-301-81301-00000 Gasoline Assessor			57.20	
		010-306-81306-00000 Gasoline Treasurer			44.96	
		010-504-81504-00000 Gasoline Solicitor (Smith)			97.74	
		010-601-81601-00000 Gasoline Road Department			1,218.37	
		010-702-81702-00000 Gasoline-Community Dev .			228.70	
		010-707-81707-00000 Gasoline Econ Development			125.14	
		010-711-81711-00000 Gasoline Information Tech			73.24	
		010-714-81714-00000 Gasoline Public Buildings			513.71	
		010-717-81717-00000 Gasoline Administrator			73.08	
		010-718-81718-00000 Gasoline Solid Waste Department			94.57	
		010-720-81720-00000 Gasoline Airport			206.59	
		010-721-81721-00000 Gasoline Vehicle Maintenance			626.80	
		010-802-81502-00000 Gasoline Probate Court			47.16	
		017-719-81719-00000 Rock Quarry Gasoline			623.13	
		010-107-82107-00000 Diesel Emergency Services			1,574.49	
		010-202-82202-00000 Diesel PRT			51.60	
		010-206-82206-00000 Diesel Library			159.29	
		010-601-82601-00000 Diesel Road Department			3,576.87	
		010-718-82718-00000 Diesel Solid Waste Department			2,476.21	
		010-720-82720-00000 Diesel Airport			278.49	
300399	09/24/2026	85414 FRIENDS OF JOCASSEE, INC	Check	No		3,000.00
		235-200-90093-00000 LAT -Grants to Agencies			3,000.00	
300400	09/24/2026	85841 GALLOWAY, WESLEY	Check	No		175.00
		017-719-40027-00000 Safety Equipment			175.00	
300401	09/24/2026	87334 GENESYS HEALTH ALLIANCE, LLC	Check	No		3,791.35
		010-106-30062-00000 Medical			1,085.72	
		013-128-30025-91211 Professional - BJA FY23 COSSUP			2,705.63	
300402	09/24/2026	83338 HINSON, BLAIR	Check	No		197.54
		010-206-30018-00000 Travel			193.04	
		010-206-30084-00000 School/Seminar/Trainging/Mtg			4.50	
300403	09/24/2026	85406 JOHNSON, ELIZABETH BOLES	Check	No		140.00
		235-202-30084-00000 Training			140.00	
300404	09/24/2026	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		702.63
		010-509-30018-00000 Travel			446.88	
		010-509-30084-00000 School/Seminar/Training/Mtg			108.00	
		010-509-30026-00000 Court Expense			147.75	
300405	09/24/2026	86280 JUDGE CODY ALEXANDER	Check	No		554.88
		010-509-30018-00000 Travel			446.88	
		010-509-30084-00000 School/Seminar/Training/Mtg			108.00	
300406	09/24/2026	84336 LAKE AND MOUNTAIN QUILTERS GUILD	Check	No		1,755.00
		235-200-90093-00000 LAT -Grants to Agencies			1,755.00	
300407	09/24/2026	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		150.00
		010-101-30025-00000 Professional			150.00	
300408	09/24/2026	12000 LINDSAY OIL CO	Check	No		19,764.82
		017-001-00040-71719 Rock Quarry Off Road Diesel			7,048.80	
		017-001-00040-71719 Rock Quarry Off Road Diesel			5,141.75	
		017-001-00040-71719 Rock Quarry Off Road Diesel			6,157.13	
		010-001-00040-71721 Diesel Inventory Off Road			0.00	
		010-001-00040-71700 Gasoline Inventory			1,417.14	
300409	09/24/2026	86965 LIPETRI, MICHAEL	Check	No		140.00
		235-202-30084-00000 Training			140.00	
300410	09/24/2026	85459 MAGNET FORENSICS USA, INC	Check	No		3,799.00
		010-101-30084-00000 School/Seminar/Training/Mtg			3,799.00	
300411	09/24/2026	85675 MARTIN, DAVID	Check	No		140.00
		235-202-30084-00000 Training			140.00	
300412	09/24/2026	86811 MARTIN, ZACHARY	Check	No		175.00
		010-718-40027-00000 Safety Equipment			175.00	
300413	09/24/2026	85615 MCCALLS PEST CONTROL LLC	Check	No		375.00
		010-101-60444-00000 Unmanned Air Maintenance			75.00	
		010-601-33022-00000 Maintenance Buildings/Grounds			150.00	
		010-601-33022-00000 Maintenance Buildings/Grounds			85.00	
		010-720-33022-00000 Maintenance Buildings/Grounds			65.00	
300414	09/24/2026	84820 MIDWEST TAPE, LLC	Check	No		1,463.82
		010-206-40103-00000 Audio Visual			75.27	
		010-206-40103-00000 Audio Visual			94.47	
		010-206-40103-00000 Audio Visual			316.20	
		010-206-40101-00000 Books			46.99	
		010-206-40101-00000 Books			155.97	
		010-206-40101-00000 Books			249.95	
		010-206-40101-00000 Books			142.94	
		010-206-40103-00000 Audio Visual			201.49	
		010-206-40103-00000 Audio Visual			180.54	
300415	09/24/2026	85842 MILLER, DANIEL LEE	Check	No		175.00
		017-719-40027-00000 Safety Equipment			175.00	
300416	09/24/2026	84349 MURPHY, JONATHAN	Check	No		140.00
		235-202-30084-00000 Training			140.00	
300417	09/24/2026	87425 GENUINE PARTS COMPANY INC	Check	No		1,237.93
		010-001-00040-71725 Vehicle Inventory			156.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			189.96	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			277.20	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			556.56	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			18.31	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			7.43	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			31.59	
300418	09/24/2026	14370 NATIONAL ASSOCIATION OF COUNTIES	Check	No		1,572.00
		010-704-30080-00000 Dues Organizations			1,572.00	
300419	09/24/2026	80011 OAKWAY FARM & GARDEN CENTER	Check	No		206.54
		010-110-40032-00000 Operational			206.54	
300420	09/24/2026	81459 OCONEE CONSERVATORY OF FINE ARTS	Check	No		2,345.00

	235-200-90093-00000	LAT -Grants to Agencies			2,345.00	
300421	09/24/2026	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		311.10
	010-110-40032-00000	Operational			311.10	
300422	09/24/2026	87570 OCONEE FARM FOUNDATION	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
300423	09/24/2026	15015 OCONEE PUBLISHING INC.	Check	No		5,548.10
	010-709-30068-00502	Advertising - Probate Judge			2,502.00	
	010-709-30068-00502	Advertising - Probate Judge			2,502.00	
	010-709-30068-00704	Advertising - County Council			102.50	
	010-715-30068-97715	Advertising - SC Elect Reimbursable			441.60	
300424	09/24/2026	82186 OGLETREE, DEAKINS, NASH, SMOAK & STEWART	Check	No		1,176.30
	010-741-30025-00000	Professional Legal Counsel			1,176.30	
300425	09/24/2026	86316 PEOPLEMARK, INC	Check	No		1,197.58
	010-101-30025-00000	Professional			1,197.58	
300426	09/24/2026	84696 PHILLIPS STAFFING	Check	No		2,165.76
	010-205-30025-00000	PROFESSIONAL			2,165.76	
300427	09/24/2026	86815 PLANT, WILLIAM BRADLEY	Check	No		85.00
	010-101-30084-00000	School/Seminar/Training/Mtg			85.00	
300428	09/24/2026	85664 PRISMA HEALTH - UPSTATE	Check	No		2,068.03
	010-709-30025-00017	Professional-Emp Health Clinic-PS			2,068.03	
300429	09/24/2026	19090 PUBLIQ, LLC	Check	No		2,880.27
	010-302-30056-00000	Data Processing			347.22	
	010-302-30056-00000	Data Processing			2,533.05	
300430	09/24/2026	6050 QUADIENT LEASING USA, INC.	Check	No		1,217.56
	010-709-30037-00000	Equipment (Leased or Rented)			1,217.56	
300431	09/24/2026	85306 RCI OF SC INC	Check	No		32,517.19
	010-702-30025-03500	Professional-RCI Assistance			32,517.19	
300432	09/24/2026	86498 ROCK COMMUNICATIONS, LLC	Check	No		16,070.57
	013-107-50840-91251	Cap Equip-FYE27 Duke Fdn Grant			12,000.00	
	010-101-50840-00000	Equipment Capital Expenditures			4,070.57	
300433	09/24/2026	86052 RONALD SKELTON	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
300434	09/24/2026	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		14,840.00
	335-107-40031-00000	Non-Capital Equipment			140.00	
	013-107-40027-91249	Safety Equipment-FY26 SC V-Safe Gra			14,700.00	
300435	09/24/2026	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,160.00
	010-001-00065-16210	Watercraft - DNR Fee			1,160.00	
300436	09/24/2026	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		28,231.77
	010-001-00065-16200	SC Department of Motor Vehicle Fee			26,946.77	
	010-001-00060-73031	DMV Late Fees Payable			1,285.00	
300437	09/24/2026	86968 SCHAFER, JAMES	Check	No		85.00
	010-101-30084-00000	School/Seminar/Training/Mtg			85.00	
300438	09/24/2026	84845 SCHUTT, STEPHEN	Check	No		757.12
	235-202-30084-00000	Training			757.12	
300439	09/24/2026	19390 SECRETARY OF STATE	Check	No		25.00
	010-106-30025-00000	Professional			25.00	
300440	09/24/2026	19160 SENECA LIGHT & WATER PLANT	Check	No		2,653.33
	010-718-34044-00000	Water/Sewer/Garbage			45.68	
	010-718-34044-00000	Water/Sewer/Garbage			354.06	
	010-718-34044-00000	Water/Sewer/Garbage			579.77	
	010-718-34044-00000	Water/Sewer/Garbage			51.60	
	010-601-34044-00000	Water/Sewer/Garbage			124.46	
	010-601-34044-00000	Water/Sewer/Garbage			148.78	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area			375.54	
	010-110-34044-00000	Water/Sewer/Garbage			937.33	
	010-202-34044-62060	Water/Sewer/Garbage-Conneross Ck			36.11	
300441	09/24/2026	82022 SHIRLEY, PHIL	Check	No		140.00
	235-202-30084-00000	Training			140.00	
300442	09/24/2026	83231 SHRED A WAY	Check	No		190.00
	010-501-60901-00155	DSS Child Support Title IV-D			95.00	
	010-501-60901-00155	DSS Child Support Title IV-D			95.00	
300443	09/24/2026	86384 SINGLETON DANNY	Check	No		117.00
	010-502-30084-00000	School/Seminar/Training/Mtg			117.00	
300444	09/24/2026	84127 SMITH GARDNER, INC.	Check	No		4,388.00
	010-718-30025-00000	Professional			2,498.00	
	010-718-30025-00000	Professional			1,890.00	
300445	09/24/2026	85533 SPEAR, GINA	Check	No		140.00
	235-202-30084-00000	Training			140.00	
300446	09/24/2026	84332 SPIRIT COMMUNICATIONS	Check	No		831.77
	010-402-30041-00000	Telecommunications			831.77	
300447	09/24/2026	83088 STAFFMARK	Check	No		15,120.34
Void Date:	09/24/2026					
	010-710-30025-00000	Professional			113.30	
	010-718-30025-00000	Professional			3,605.40	
	010-718-30025-00000	Professional			913.85	
	010-106-30025-00000	Professional			312.00	
	240-206-40032-00255	Operational			1,000.91	
	010-206-30025-00000	Professional			659.29	
	010-206-30025-00000	Professional			1,175.77	
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			460.25	
	010-306-30025-00000	Professional			169.26	
	235-203-30025-00014	Professional-Intems/Temp Service			753.25	
	010-203-30025-00000	PROFESSIONAL			3,572.15	
	010-204-30025-00000	PROFESSIONAL			1,879.68	
	010-715-30025-00000	Professional			179.64	
300448	09/24/2026	19213 STOP STICK, LTD	Check	No		2,945.25
	010-101-40031-00000	Non-Capital Equipment			2,945.25	
300449	09/24/2026	86041 TESAB PARTS CENTER INC	Check	No		1,750.29
	017-001-00040-71726	Crushing Plant Maint Inventory			1,750.29	
300450	09/24/2026	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		3,957.15
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep	Accrual		609.05	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant	Accrual		596.22	
	315-707-90707-98005	Ind Park Dev-GCCP-SCDOC Grant	Accrual		397.48	
	010-709-30025-91229	Professional-Hurricane Helene	Accrual		2,354.40	
300451	09/24/2026	85155 WEST PUBLISHING CORPORATION	Check	No		723.99
	010-741-40032-00000	Operational			723.99	
300452	09/24/2026	85484 TIFFIN AIRE INC	Check	No		1,235.00
	010-720-30024-00000	Maintenance on Equipment			1,235.00	
300453	09/24/2026	86566 TOP FLITE STAFFING	Check	No		9,709.56

VOIDED

		010-718-30025-00000 Professional			4,857.50	
		010-718-30025-00000 Professional			4,852.06	
300454	09/24/2026	85050 TRAINER, CRAIG	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
300455	09/24/2026	9428 TRINITY SERVICES GROUP INC	Check	No		9,618.33
	010-106-40034-00000	Food			9,618.33	
300456	09/24/2026	81991 UNIFIRST CORP	Check	No		335.34
	010-718-40065-00000	Clothing/Uniforms			149.17	
	010-720-40065-00000	Clothing/Uniforms			18.23	
	010-720-40032-00000	Operational			23.58	
	010-720-40032-00000	Operational			74.93	
	010-720-40065-00000	Clothing/Uniforms			32.80	
	010-720-40032-00000	Operational			23.58	
	010-720-40032-00000	Operational			13.05	
300457	09/24/2026	84538 VOSS, KYLE	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
300458	09/24/2026	81175 WALHALLA PERFORMING ARTS CENTER	Check	No		7,000.00
	235-200-90093-00000	LAT -Grants to Agencies			7,000.00	
300459	09/24/2026	87670 WASTE ELIMINATOR LLC	Check	No		25,845.61
	010-718-60007-00000	Tipping Fees/MSW Disposal			25,845.61	
300460	09/24/2026	80618 WESTMINSTER ROTARY CLUB	Check	No		500.00
	010-709-30068-00717	Advertising - Administrator			500.00	
300461	09/24/2026	82097 WILBANKS, KIM	Check	No		100.00
	010-709-30041-00000	Telecommunications			100.00	
300462	09/24/2026	86022 WILD HEARTS EQUINE THERAPEUTIC CENTER	Check	No		2,500.00
	235-200-90093-00000	LAT -Grants to Agencies			2,500.00	
VOIDED	09/24/2026	24010 XEROX CORPORATION	Check	No		1,755.57
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	010-110-30059-00000	Copier Click Charges			112.15	
	010-501-30059-00000	Copier Click Charges			466.85	
	010-501-30059-00000	Copier Click Charges			135.43	
	010-501-30059-00000	Copier Click Charges			39.10	
	010-502-30059-00000	Copier Click Charges			49.36	
	010-502-30059-00000	Copier Click Charges			20.89	
	010-502-30059-00000	Copier Click Charges			71.68	
	010-107-30059-00000	Copier Click Charges			184.76	
	010-107-30059-00000	Copier Click Charges			129.06	
	010-202-30059-00000	Copier Click Charges			139.74	
	010-711-30059-00000	Copier Click Charges			17.11	
	010-707-30059-00000	Copier Click Charges			85.07	
	010-404-30059-00000	Copier Click Charges			112.57	
	010-502-30059-00000	Copier Click Charges			191.80	
	300467 09/25/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		29,337.64
	010-101-81101-00000	Gasoline Sheriff			13,413.69	
	010-103-81103-00000	Gasoline Coroner			135.55	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			2,115.08	
	010-110-81110-00000	Gasoline Animal Control			693.13	
	010-202-81202-00000	Gasoline PRT			747.88	
	010-206-81206-00000	Gasoline Library			84.97	
	010-301-81301-00000	Gasoline Assessor			57.20	
	010-306-81306-00000	Gasoline Treasurer			44.96	
	010-504-81504-00000	Gasoline Solicitor (Smith)			97.74	
	010-601-81601-00000	Gasoline Road Department			1,218.37	
	010-702-81702-00000	Gasoline-Community Dev .			228.70	
	010-707-81707-00000	Gasoline Econ Development			125.14	
	010-711-81711-00000	Gasoline Information Tech			73.24	
	010-714-81714-00000	Gasoline Public Buildings			513.71	
	010-717-81717-00000	Gasoline Administrator			73.08	
	010-718-81718-00000	Gasoline Solid Waste Department			94.57	
	010-720-81720-00000	Gasoline Airport			206.59	
	010-721-81721-00000	Gasoline Vehicle Maintenance			626.80	
	010-502-81502-00000	Gasoline Probate Court			47.16	
	010-107-82107-00000	Diesel Emergency Services			1,574.49	
	010-202-82202-00000	Diesel PRT			51.60	
	010-206-82206-00000	Diesel Library			159.29	
	010-601-82601-00000	Diesel Road Department			3,576.87	
	010-718-82718-00000	Diesel Solid Waste Department			2,476.21	
	010-720-82720-00000	Diesel Airport			278.49	
	017-719-81719-00000	Rock Quarry Gasoline			623.13	
300468	09/25/2026	83088 STAFFMARK	Check	No		15,120.34
	010-710-30025-00000	Professional			113.30	
	010-718-30025-00000	Professional			3,605.40	
	010-718-30025-00000	Professional			913.85	
	010-106-30025-00000	Professional			312.00	
	240-206-40032-00255	Operational			1,000.91	
	010-206-30025-00000	Professional			659.29	
	010-206-30025-00000	Professional			1,175.77	
	010-206-30025-00000	Professional			325.59	
	010-206-30025-00000	Professional			460.25	
	010-306-30025-00000	Professional			169.26	
	010-203-30025-00000	PROFESSIONAL			3,572.15	
	235-203-30025-00014	Professional-Interns/Temp Service			753.25	
	010-204-30025-00000	PROFESSIONAL			1,879.68	
	010-715-30025-00000	Professional			179.64	
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300470	09/29/2026	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
300471	09/29/2026	10003 CARTER, KATRINA	Check	No		75.00
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300472	09/29/2026	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	

300473	09/29/2026 010-101-40065-00004 Clothing/Uniforms	41125 CROMPTON TOMMY	Check	No	75.00	75.00
300474	09/29/2026 010-101-40065-00004 Clothing/Uniforms	9960 CROOKS, CHARLES R	Check	No	75.00	75.00
300475	09/29/2026 010-101-40065-00004 Clothing/Uniforms	41075 DAVIS, KEVIN	Check	No	75.00	75.00
300476	09/29/2026 010-101-40065-00004 Clothing/Uniforms	82996 DICKSON, JASON	Check	No	75.00	75.00
300477	09/29/2026 010-101-40065-00004 Clothing/Uniforms	85947 DIXON, JAMES F.	Check	No	75.00	75.00
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300480	09/29/2026 010-101-40065-00004 Clothing/Uniforms	9934 KLEPPER, KODY K	Check	No	75.00	75.00
300481	09/29/2026 010-101-40065-00004 Clothing/Uniforms	85300 LOGAN, ROBERT A	Check	No	75.00	75.00
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300489	09/29/2026 010-101-40065-00004 Clothing/Uniforms	81736 PRICE, SHERRY	Check	No	75.00	75.00
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300499	09/30/2026 010-709-20360-00000 Retiree Stipend	85056 ABBOTT, CARRIE	Check	No	239.40	239.40
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300503	09/30/2026 010-709-20360-00000 Retiree Stipend	41010 ARNOLD, SCOTT	Check	No	239.40	239.40
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300507	09/30/2026 010-709-20360-00000 Retiree Stipend	31000 BAXTER, PATRICIA	Check	No	239.40	239.40
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300510	09/30/2026 010-709-20360-00000 Retiree Stipend	83002 BOWERS, SARAH	Check	No	239.40	239.40
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300513	09/30/2026 010-709-20360-00000 Retiree Stipend	87534 COBB, FRIEDA	Check	No	239.40	239.40
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300516	09/30/2026 010-709-20360-00000 Retiree Stipend	87511 COLE, JOSEPH H	Check	No	239.40	239.40
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300539	09/30/2026	36335 LANNING, STEVE	Check	No		239.40
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300542	09/30/2026	42000 LOMBARD, PHYLLIS E.	Check	No		239.40
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300543	09/30/2026	85116 LONG, CHARLES	Check	No		239.40
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300554	09/30/2026	41340 MERCK, PATRICK	Check	No		239.40
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300559	09/30/2026	33020 MOSS, TONY R.	Check	No		239.40
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300560	09/30/2026	85133 NIX, FRANKLIN	Check	No		239.40
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300561	09/30/2026	85131 NIX, LINDA	Check	No		239.40
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300562	09/30/2026	44000 OLBON, KAY C	Check	No		239.40
	010-709-20360-00000	Retiree Stipend			239.40	
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300564	09/30/2026	85135 ORR, SANDRA B	Check	No		239.40
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300565	09/30/2026	85136 OWENS, DON L.	Check	No		239.40
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300566	09/30/2026	85137 OWENS, LISA W	Check	No		239.40
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300567	09/30/2026	80334 PIEKUTOWSKI, ELIZABETH	Check	No		239.40
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300568	09/30/2026	53140 PRICE, LADALE	Check	No		239.40	239.40
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300569	09/30/2026	82769 PRICE, RUSSELL J	Check	No		239.40	239.40
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300570	09/30/2026	41055 PRUITT, FRANCIS S. JR.	Check	No		239.40	239.40
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300571	09/30/2026	87558 REED, CYNTHIA	Check	No		239.40	239.40
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300572	09/30/2026	41045 REED, WILLIAM G.	Check	No		239.40	239.40
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300574	09/30/2026	41030 ROWLAND, DONNIE J.	Check	No		239.40	239.40
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300575	09/30/2026	46080 SANDERS, DANNY R	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300576	09/30/2026	55015 SCHARICH, JOY	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300577	09/30/2026	29005 SHERIFF, DEBORAH A.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300578	09/30/2026	41025 SHERIFF, STANLEY E.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300579	09/30/2026	85115 SIMONSON, CAROL A	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300580	09/30/2026	85117 SIMONSON, ROBERT J	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300581	09/30/2026	41120 SMITH, DAVID B.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300582	09/30/2026	85110 SMITH, GERRY D	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300583	09/30/2026	85108 SMITH, JAMES H.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300584	09/30/2026	87563 SMITH, KATHY	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300585	09/30/2026	56080 SMITH, RONALD H.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300586	09/30/2026	19095 SMITH, RUBY	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300587	09/30/2026	85106 SMITH, SALLIE C	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300588	09/30/2026	30115 SMITH, SANDRA ADDIS	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300589	09/30/2026	87656 SMITH, SHERRI	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300590	09/30/2026	82968 SPEARMAN, RANDALL	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300591	09/30/2026	87576 STOKES, JAMES	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300592	09/30/2026	87556 TALLEY, LELAND	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300593	09/30/2026	49025 TALLEY, RICHADENE	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300594	09/30/2026	41015 TOMPKINS, RICHARD D.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300595	09/30/2026	53075 TOMPKINS, TERESA M.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300596	09/30/2026	81034 TURNER, MELISSA W	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300597	09/30/2026	85088 WARD, BARBARA J	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300598	09/30/2026	85264 WEBB, DEBORAH	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300599	09/30/2026	30010 WEBB, GEORGE M.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300600	09/30/2026	51005 WESTMORELAND, MARGARET A.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300601	09/30/2026	51000 WHITFIELD, BEVERLY H.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300602	09/30/2026	36225 WHITMAN, JIMMY JR.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300603	09/30/2026	56120 WHITMAN, KRISTOPHER	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300604	09/30/2026	58095 WHITMIRE, DIANE L.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300605	09/30/2026	87554 WHITMIRE, TIM	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300606	09/30/2026	85080 WILBANKS, DONALD E	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300607	09/30/2026	87567 WILLIAMS, CYNTHIA G.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300608	09/30/2026	87564 WILLIAMS, STELLA	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300609	09/30/2026	41215 WILSON, TERRY L.	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					
300610	09/30/2026	85078 WOODY, CAROLYN S	Check	No		239.40	239.40
	010-709-20360-00000	Retiree Slipend					

Description	Count	Amount
Check	646	\$3,084,716.01
GRAND TOTAL	646	\$3,084,716.01

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 9/01/2026 through 9/30/2026

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

VOIDED	Check / Epay. Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	300398 Void Date:	09/24/2026 09/24/2026	6240 FLEETCOR TECHNOLOGIES	Check	No		29,337.64
		010-101-81101-00000 Gasoline Sheriff				13,413.69	
		010-103-81103-00000 Gasoline Coroner				135.55	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				2,115.08	
		010-110-81110-00000 Gasoline Animal Control				693.13	
		010-202-81202-00000 Gasoline PRT				747.88	
		010-206-81206-00000 Gasoline Library				84.97	
		010-301-81301-00000 Gasoline Assessor				57.20	
		010-306-81306-00000 Gasoline Treasurer				44.96	
		010-504-81504-00000 Gasoline Solicitor (Smith)				97.74	
		010-601-81601-00000 Gasoline Road Department				1,218.37	
		010-702-81702-00000 Gasoline-Community Dev .				228.70	
		010-707-81707-00000 Gasoline Econ Development				125.14	
		010-711-81711-00000 Gasoline Information Tech				73.24	
		010-714-81714-00000 Gasoline Public Buildings				513.71	
		010-717-81717-00000 Gasoline Administrator				73.08	
		010-718-81718-00000 Gasoline Solid Waste Department				94.57	
		010-720-81720-00000 Gasoline Airport				206.59	
		010-721-81721-00000 Gasoline Vehicle Maintenance				626.80	
		010-502-81502-00000 Gasoline Probate Court				47.16	
		017-719-81719-00000 Rock Quarry Gasoline				623.13	
		010-107-82107-00000 Diesel Emergency Services				1,574.49	
		010-202-82202-00000 Diesel PRT				51.60	
		010-206-82206-00000 Diesel Library				159.29	
		010-601-82601-00000 Diesel Road Department				3,576.87	
		010-718-82718-00000 Diesel Solid Waste Department				2,476.21	
		010-720-82720-00000 Diesel Airport				278.49	
VOIDED	300447 Void Date:	09/24/2026 09/24/2026	83088 STAFFMARK	Check	No		15,120.34
		010-710-30025-00000 Professional				113.30	
		010-718-30025-00000 Professional				3,605.40	
		010-718-30025-00000 Professional				913.85	
		010-106-30025-00000 Professional				312.00	
		240-206-40032-00255 Operational				1,000.91	
		010-206-30025-00000 Professional				659.29	
		010-206-30025-00000 Professional				1,175.77	
		010-206-30025-00000 Professional				325.59	
		010-206-30025-00000 Professional				460.25	
		010-306-30025-00000 Professional				169.26	
		235-203-30025-00014 Professional-Intems/Temp Service				753.25	
		010-203-30025-00000 PROFESSIONAL				3,572.15	
		010-204-30025-00000 PROFESSIONAL				1,879.68	
		010-715-30025-00000 Professional				179.64	
VOIDED	300463 Void Date:	09/24/2026 09/24/2026	24010 XEROX CORPORATION	Check	No		1,755.57
		010-110-30059-00000 Copier Click Charges				112.15	
		010-501-30059-00000 Copier Click Charges				466.85	
		010-501-30059-00000 Copier Click Charges				135.43	
		010-501-30059-00000 Copier Click Charges				39.10	
		010-502-30059-00000 Copier Click Charges				49.36	
		010-502-30059-00000 Copier Click Charges				20.89	
		010-502-30059-00000 Copier Click Charges				71.68	
		010-107-30059-00000 Copier Click Charges				184.76	
		010-107-30059-00000 Copier Click Charges				129.06	
		010-202-30059-00000 Copier Click Charges				139.74	
		010-711-30059-00000 Copier Click Charges				17.11	
		010-707-30059-00000 Copier Click Charges				85.07	
		010-404-30059-00000 Copier Click Charges				112.57	
		010-502-30059-00000 Copier Click Charges				191.80	
				Description	Count	Amount	
				Check	3	\$46,213.55	
				GRAND TOTAL	3	\$46,213.55	

* Denotes Check Numbers that are out of sequence.

Epayables Register for 9/01/2026 through 9/30/2026
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay. Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	6417	09/04/2026	2400 AT&T	Bank of America Epayment	Yes		3,066.38
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-709-30041-00000 Telecommunications				3,064.08	
	6418	09/04/2026	80860 AT&T	Bank of America Epayment	Yes		6,521.22
		225-104-30041-19070 Telecommunications-SC BCB				1,359.74	
		225-104-30041-19070 Telecommunications-SC BCB				5,161.48	
	6419	09/04/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		363.25
		017-719-30024-00000 Maintenance on Equipment				363.25	
	6420	09/04/2026	87391 CKH GROUP	Bank of America Epayment	Yes		21,450.00
		010-704-30025-00001 Professional Auditor		Accrual		21,450.00	
	6421	09/04/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		2,253.31
		010-001-00040-71725 Vehicle Inventory				531.21	
		010-001-00040-71725 Vehicle Inventory				197.05	
		010-001-00040-71725 Vehicle Inventory				536.19	
		010-001-00040-71725 Vehicle Inventory				332.15	
		010-001-00040-71725 Vehicle Inventory				656.71	
	6422	09/04/2026	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		455.29
		010-106-40065-00000 Clothing/Uniforms				169.60	
		010-106-40065-00000 Clothing/Uniforms				24.93	
		010-106-40065-00000 Clothing/Uniforms				126.14	
		010-106-40065-00000 Clothing/Uniforms				134.62	
	6423	09/04/2026	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		29,672.52
		017-001-00040-71726 Crushing Plant Maint Inventory				29,672.52	
	6424	09/04/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		6,832.74
		010-001-00040-71725 Vehicle Inventory				5,062.78	

		010-001-00040-71725 Vehicle Inventory			495.81	
		010-001-00040-71725 Vehicle Inventory			150.29	
		010-001-00040-71725 Vehicle Inventory			1,123.86	
6425	09/04/2026	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		368.88
	010-709-30041-00000 Telecommunications				368.88	
6426	09/10/2026	2400 AT&T	Bank of America Epayment	Yes		730.04
	010-709-30041-00000 Telecommunications				730.04	
6427	09/10/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		18,040.41
	010-202-34043-62053 Electricity-Mullins Ford Landing				62.17	
	010-720-34043-00000 Electricity				930.81	
	017-719-34043-00000 Electricity				9,137.69	
	017-719-34043-00000 Electricity				3,771.29	
	010-601-34043-00000 Electricity				1,545.35	
	017-719-34043-00000 Electricity				247.22	
	017-719-34043-00000 Electricity				440.52	
	017-719-34043-00000 Electricity				560.43	
	010-101-34043-00000 Electricity				54.30	
	010-101-34043-00000 Electricity				358.12	
	010-101-34043-00000 Electricity				220.84	
	010-601-34043-00000 Electricity				38.01	
	010-707-34043-00104 Electricity OITP				673.66	
6428	09/10/2026	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		157.94
	010-001-00040-71725 Vehicle Inventory				157.94	
6429	09/10/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
6430	09/10/2026	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		4,081.76
	010-714-34042-00270 Gas & Fuel Oil Oakway School				94.08	
	010-509-34042-00000 Gas & Fuel Oil				16.06	
	010-103-34042-00000 Gas & Fuel Oil				19.72	
	010-714-34042-00729 Gas & Fuel Oil Brown Building				29.47	
	020-107-34042-00000 Gas & Fuel Oil				27.03	
	010-106-34042-00000 Gas & Fuel Oil				1,670.24	
	010-106-34042-00000 Gas & Fuel Oil				97.73	
	010-509-34042-00000 Gas & Fuel Oil				19.72	
	010-714-34042-00723 Gas & Fuel Oil Pine Street Complex				17.28	
	010-714-34042-00109 Gas & Fuel Oil Probation & Parole				14.84	
	010-716-34042-00000 Gas & Fuel Oil				14.84	
	010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				1,926.02	
	010-106-34042-00000 Gas & Fuel Oil				102.61	
	010-714-34042-00410 Gas & Fuel Oil-Wahalla Health Dept				16.06	
	020-107-34042-00000 Gas & Fuel Oil				16.06	
6431	09/10/2026	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		981.64
	010-001-00040-71725 Vehicle Inventory				981.64	
6432	09/10/2026	9821 JAMES RIVER EQUIPMENT VA LLC	Bank of America Epayment	Yes		49,396.46
	325-718-30024-00000 Maintenance - Equipment		Accrual		49,396.46	
6433	09/10/2026	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		43,565.68
	017-001-00040-71726 Crushing Plant Maint Inventory				1,022.51	
	017-001-00040-71726 Crushing Plant Maint Inventory				1,697.91	
	017-001-00040-71726 Crushing Plant Maint Inventory				20,238.40	
	017-001-00040-71726 Crushing Plant Maint Inventory				20,606.86	
6434	09/10/2026	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		1,873.09
	010-001-00040-71725 Vehicle Inventory				1,873.09	
6435	09/17/2026	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		3,831.00
	010-106-33022-00000 Maintenance Buildings/Grounds				3,831.00	
6436	09/17/2026	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		928.91
	010-718-34043-00000 Electricity				928.91	
6437	09/17/2026	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,488.50
	010-718-60008-00000 Impact Fees for Tires				4,488.50	
6438	09/17/2026	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		11,416.00
	020-107-30062-00000 Medical				7,542.00	
	010-710-30062-00000 Medical				2,824.00	
	010-717-30062-00000 Medical				1,050.00	
6439	09/17/2026	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
6440	09/17/2026	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
6441	09/17/2026	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		80,978.79
	010-001-00040-71725 Vehicle Inventory				234.58	
	010-106-40031-00000 Non-Capital Equipment				171.00	
	010-106-40032-00000 Operational				45.97	
	010-080-00805-00203 CS High Falls Park				1,689.89	
	010-080-00805-00205 CS Chau Ram Park				674.13	
	010-080-00805-00204 CS South Cove Park				3,603.67	
	017-080-00805-15401 Outside Sales				45,685.00	
	010-080-00805-10906 CS Airport Miscellaneous				23.15	
	010-080-00805-10980 CS Aviation Fuel				2,533.80	
	010-080-00805-10990 CS Jet Fuel				24,805.75	
	010-001-00040-71725 Vehicle Inventory				45.26	
	010-101-40032-00000 Operational				38.70	
	010-101-40045-00000 IT Replacement Eq/Softwr				11.52	
	010-101-40353-00000 Firing Range				135.71	
	010-103-40032-00000 Operational				16.38	
	010-104-30024-00000 Maintenance on Equipment				27.59	
	010-104-30056-00000 Data Processing Communications				3.41	
	010-106-40032-00000 Operational				32.97	
	010-107-30041-00000 Telephone				4.80	
	010-110-40032-00000 Operational				9.77	
	010-202-40032-00000 Operational				46.79	
	010-203-30025-00000 PROFESSIONAL				4.20	
	010-204-40065-00000 Clothing Uniforms				3.60	
	010-206-40032-00000 Operational				46.14	
	010-708-30056-00000 Data Processing				1.20	
	010-708-40032-00000 Operational				67.17	
	010-711-30056-00000 Data Processing				7.80	
	010-715-40032-00000 Operational				64.83	
	010-717-40027-00000 Safety Equipment				9.23	
	010-720-30037-00000 Equipment (Leased or Rented)				840.36	
	010-720-33022-00000 Maintenance Buildings/Grounds				37.36	
	017-719-50840-00000 Equipment Capital Expenses				49.49	
	225-104-30041-31010 Telecommunication-CLEC				3.30	
	225-104-40032-31010 Operational - CLEC				9.03	
	235-204-33022-00000 Maintenance Bldgs/Grounds				0.87	
	235-204-40032-00227 Operational-Events/Programs				4.37	
6442	09/17/2026	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		232,461.57
	010-001-00060-73326 Due to SCDOR-Documentary Stamps				232,461.57	

* Denotes Check Numbers that are out of sequence

END OF REPORT