Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN POOL CASH ACCOUNT					
08/03/2026	GEN	13165(A)	265801	ABSOLUTE SIGN WORKS	128.40
08/03/2026	GEN	13166(A)	1000196	ADVERTISING AUTHORITIES	2,212.23
08/03/2026	GEN	13167(A)	1000077	ANDREWS TECHNOLOGY HMS, INC	12,742.00
08/03/2026	GEN	13168(A)	110600	BLUE RIDGE ELECTRIC COOP	128.31
08/03/2026	GEN	13169(A)	115400	BURNETT ATHLETICS, INC.	2,311.20
08/03/2026	GEN	13170(A)	1000478	CORPORATE PAYMENT SYSTEMS	23,170.59
08/03/2026	GEN	13171(A)	235933	ENCORE TECHNOLOGY GROUP, LLC	3,540.98
08/03/2026	GEN	13172(A)	145600	HAROLD'S TIRE & AUTO SERVICE	1,401.40
08/03/2026	GEN	13173(A)	237203	JENNIFER GILSTRAP	75.00
08/03/2026	GEN	13174(A)	1001514	JULIE HESS	116.02
08/03/2026	GEN	13175(A)	236974	LANDSCAPERS SUPPLY, INC	1,084.68
08/03/2026	GEN	13176(A)	1001247	LISA TALBERT	88.20
08/03/2026	GEN	13177(A)	236163	PICKENS COUNTY COURIER, LLC	150.00
08/03/2026	GEN	13178(A)	235566	PRIORITY ONE SECURITY INC.	24.31
08/03/2026	GEN	13179(A)	212500	PROVENANCE STAFFING, LLC	6,763.88
08/03/2026	GEN	13180(A)	178900	QUICK COPY/PRINT CENTER	165.85
08/03/2026	GEN	13181(A)	237503	READ'S UNIFORM	100.00
08/03/2026	GEN	13182(A)	235757	SCHOOL DISTRICT OF PICKENS COUNTY	683.75
08/03/2026	GEN	13183(A)	194065	SMITH TURF & IRRIGATION, LLC	44.57
08/03/2026	GEN	13184(A)	1000562	SOUTHERN STAR SERVICES, LLC	70.29
08/03/2026	GEN	13185(A)	195465	SPARTAN FIRE & EMERGENCY APPARATUS,	611.11
08/03/2026	GEN	13186(A)	235906	STEVE'S AUTO SERVICE	1,489.60
08/03/2026	GEN	13187(A)	1001186	TOM COUCH	39.00
08/03/2026	GEN	13188(A)	1000437	TRACI L KJEAR	25.10
08/03/2026	GEN	13189(A)	236395	TRI-STATE PUMP & CONTROL	481.50
08/03/2026	GEN	13190(A)	1000676	UPSTATE TURF PROFESSIONALS, LLC	125.00
08/03/2026	GEN	13191(A)	1000146	VC3, INC	1,412.19
08/03/2026	GEN	13192(A)	237092	VGM FINANCIAL SERVICES	5,086.90
08/10/2026	GEN	13193(A)	235980	ADVANCED DEVELOPMENT, INC.	150.00
08/10/2026	GEN	13194(A)	1001521	AMAZON CAPITAL SERVICES	1,337.26
08/10/2026	GEN	13195(A)	104010	AMERICAN INDUSTRIES, INC.	446.83
08/10/2026	GEN	13196(A)	1000855	ANNETTA ALLEN-MAYES	199.40
08/10/2026	GEN	13197(A)	1000565	BATTERIES PLUS LLC	99.51
08/10/2026	GEN	13198(A)	236349	CULLUM SERVICES	9,436.32
08/10/2026	GEN	13199(A)	1000484	CYBER SOLUTIONS, INC	1,680.00
08/10/2026	GEN	13200(A)	124800	EASLEY COMBINED UTILITIES	93,076.15
08/10/2026	GEN	13201(A)	237553	ELLENBURG SERVICES	2,480.00
08/10/2026	GEN	13202(A)	236209	FLINT HILL ELECTRIC	1,200.00
08/10/2026	GEN	13203(A)	1000180	JLDREW RESOURCING, INC.	2,409.95
08/10/2026	GEN	13204(A)	236718	KEITH BATSON PLUMBING SERVICE	600.00
08/10/2026	GEN	13205(A)	1001068	LAKE SHORE STRATEGIES, LLC	3,000.00
08/10/2026	GEN	13206(A)	236974	LANDSCAPERS SUPPLY, INC	87.28
08/10/2026	GEN	13207(A)	236080	MONTE'S TREE SERVICE LLC	3,950.00
08/10/2026	GEN	13208(A)	234810	NAPA AUTO PARTS	154.32
08/10/2026	GEN	13209(A)	1000527	PHILLIP A SNOW	163.85
08/10/2026	GEN	13210(A)	236163	PICKENS COUNTY COURIER, LLC	300.00
08/10/2026	GEN	13211(A)	212500	PROVENANCE STAFFING, LLC	11,452.99
08/10/2026	GEN	13212(A)	237503	READ'S UNIFORM	1,360.05
08/10/2026	GEN	13213(A)	235727	SAFE INDUSTRIES	768.22
08/10/2026	GEN	13214(A)	1000562	SOUTHERN STAR SERVICES, LLC	21.40
08/10/2026	GEN	13215(A)	237102	TIMOTHY J SARGENT	224.00
08/10/2026	GEN	13216(A)	1001674	TYJUAN BLACKWELL	900.00
08/10/2026	GEN	13217(A)	1000300	U.S. BANK N.A. CHARLOTTE	9,868.13
08/10/2026	GEN	13218(A)	237092	VGM FINANCIAL SERVICES	5,086.90
08/17/2026	GEN	13219(A)	148072	13TH CIRCUIT ASSET FORFEITURES	499.80
08/17/2026	GEN	13220(A)	1000995	4IMPRINT	1,707.75
08/17/2026	GEN	13221(A)	265801	ABSOLUTE SIGN WORKS	1,309.60
08/17/2026	GEN	13222(A)	1001150	AG-PRO COMPANIES	29.55
08/17/2026	GEN	13223(A)	1001521	AMAZON CAPITAL SERVICES	316.60
08/17/2026	GEN	13224(A)	235879	BENNETT EQUIPMENT & SUPPLY CO.	3,244.96
08/17/2026	GEN	13225(A)	110600	BLUE RIDGE ELECTRIC COOP	103.98
08/17/2026	GEN	13226(A)	1000650	CHARTER COMMUNICATIONS	2,013.38
08/17/2026	GEN	13227(A)	236199	CORBIN TURF & ORNAMENTAL SUPPLY, IN	204.05
08/17/2026	GEN	13228(A)	236349	CULLUM SERVICES	2,346.50
08/17/2026	GEN	13229(A)	236049	FASTENAL	98.99
08/17/2026	GEN	13230(A)	145600	HAROLD'S TIRE & AUTO SERVICE	1,536.24
08/17/2026	GEN	13231(A)	1000990	HDL COMPANIES NC	35.78
08/17/2026	GEN	13232(A)	237557	JOHN SUMMEY	92.00
08/17/2026	GEN	13233(A)	155500	KING ASPHALT, INC.	167.72
08/17/2026	GEN	13234(A)	236974	LANDSCAPERS SUPPLY, INC	921.09
08/17/2026	GEN	13235(A)	235894	LANGUAGE LINE SERVICES	205.34
08/17/2026	GEN	13236(A)	1001668	LEE KAISER	92.00
08/17/2026	GEN	13237(A)	1000697	LOCALITY MEDIA, INC	15,414.97
08/17/2026	GEN	13238(A)	236163	PICKENS COUNTY COURIER, LLC	564.00
08/17/2026	GEN	13239(A)	235566	PRIORITY ONE SECURITY INC.	74.00
08/17/2026	GEN	13240(A)	212500	PROVENANCE STAFFING, LLC	1,430.40
08/17/2026	GEN	13241(A)	237503	READ'S UNIFORM	1,975.22
08/17/2026	GEN	13242(A)	235707	ROCK'S GRAPHICS	3,787.80

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/17/2026	GEN	13243(A)	237555	S & K SPORTS	506.08
08/17/2026	GEN	13244(A)	235727	SAFE INDUSTRIES	3,916.96
08/17/2026	GEN	13245(A)	235836	SAFETY PRODUCTS, INC.	718.08
08/17/2026	GEN	13246(A)	1000562	SOUTHERN STAR SERVICES, LLC	227.80
08/17/2026	GEN	13247(A)	1000701	SPARKS INDUSTRIAL SERVICE, LLC	850.00
08/17/2026	GEN	13248(A)	1000664	TALLEY THERAPEUTIC COUNSELING	900.00
08/17/2026	GEN	13249(A)	237193	TEAT'S HVAC	12,300.00
08/17/2026	GEN	13250(A)	1000236	THOMSON REUTERS-WEST	690.12
08/17/2026	GEN	13251(A)	1001957	TIMOTHY MOBLEY	5,887.50
08/17/2026	GEN	13252(A)	1000146	VC3, INC	123.75
08/17/2026	GEN	13253(A)	1001135	VLS ENVIRONMENTAL SOLUTIONS	1,120.98
08/24/2026	GEN	13254(A)	235328	ADGER BROWN	23.93
08/24/2026	GEN	13255(A)	1001150	AG-PRO COMPANIES	41,022.00
08/24/2026	GEN	13256(A)	1001121	ALL TRAFFIC SOLUTIONS, INC	297.92
08/24/2026	GEN	13257(A)	237556	BRANDON BRADLEY	59.45
08/24/2026	GEN	13258(A)	1001968	BRANDON FOWLER	29.73
08/24/2026	GEN	13259(A)	1001969	BRANDON GARNER	10.88
08/24/2026	GEN	13260(A)	237355	BRANDON LINER	287.00
08/24/2026	GEN	13261(A)	1000130	BS&A SOFTWARE	6,187.00
08/24/2026	GEN	13262(A)	210200	BUTCH WOMACK	4.35
08/24/2026	GEN	13263(A)	236859	CALEB H. PERRY	67.43
08/24/2026	GEN	13264(A)	1000451	CLEVELAND HINTON PA	1,200.00
08/24/2026	GEN	13265(A)	1001966	COLTON SMITH-BIGHAM	25.38
08/24/2026	GEN	13266(A)	1001779	DALTON SARGENT	39.88
08/24/2026	GEN	13267(A)	1001515	DANIEL HADDON	63.80
08/24/2026	GEN	13268(A)	1001972	DARRIAN HEATON	19.58
08/24/2026	GEN	13269(A)	1001755	DEREK GILL	5.80
08/24/2026	GEN	13270(A)	1001975	DOMINIC PELL	21.75
08/24/2026	GEN	13271(A)	1001979	GEORGE BOBO	17.40
08/24/2026	GEN	13272(A)	234663	GOS	1,081.72
08/24/2026	GEN	13273(A)	131800	GREATER EASLEY CHAMBER OF COMMERCE	2,565.20
08/24/2026	GEN	13274(A)	1001664	GUTTMAN ENERGY	34,808.82
08/24/2026	GEN	13275(A)	145600	HAROLD'S TIRE & AUTO SERVICE	25.70
08/24/2026	GEN	13276(A)	1001980	HILLIARD BROWN	7.25
08/24/2026	GEN	13277(A)	1000804	IMS ALLIANCE	73.23
08/24/2026	GEN	13278(A)	1001936	JACK SWEENEY	21.75
08/24/2026	GEN	13279(A)	1001973	JACOB LEATHERMAN	18.13
08/24/2026	GEN	13280(A)	1001690	JACOB RICHARDSON	37.70
08/24/2026	GEN	13281(A)	1001901	JASON ALCOCK	85.15
08/24/2026	GEN	13282(A)	1000180	JLDREW RESOURCING, INC.	9,415.76
08/24/2026	GEN	13283(A)	1001967	JOHN P FOSTER	14.50
08/24/2026	GEN	13284(A)	1001985	JOSEPH LAYLOCK	21.75
08/24/2026	GEN	13285(A)	1001354	JOSHUA LEE	13.05
08/24/2026	GEN	13286(A)	1001588	KODY SATTERFIELD	50.75
08/24/2026	GEN	13287(A)	1001068	LAKE SHORE STRATEGIES, LLC	3,000.00
08/24/2026	GEN	13288(A)	236974	LANDSCAPERS SUPPLY, INC	47.97
08/24/2026	GEN	13289(A)	1001854	LAWSON GERMAN	38.43
08/24/2026	GEN	13290(A)	1001668	LEE KAISER	43.50
08/24/2026	GEN	13291(A)	234696	LITTLEJOHN PORTABLE TOILETS	128.81
08/24/2026	GEN	13292(A)	1000587	MACKAY COMMUNICATIONS, INC	1,055.37
08/24/2026	GEN	13293(A)	151915	MARKO	258.63
08/24/2026	GEN	13294(A)	1001976	MICHAEL ROBINSON	12.33
08/24/2026	GEN	13295(A)	235865	MICHAEL TAPP	13.05
08/24/2026	GEN	13296(A)	1001962	MISTY PATNODE	190.00
08/24/2026	GEN	13297(A)	1001977	NATE TARKENTON	50.75
08/24/2026	GEN	13298(A)	1001989	OWEN IRVIN	51.00
08/24/2026	GEN	13299(A)	1001978	OWEN TAYLOR	26.83
08/24/2026	GEN	13300(A)	175750	PETROLEUM TRADERS CORPORATION	48,811.60
08/24/2026	GEN	13301(A)	212500	PROVENANCE STAFFING, LLC	2,871.22
08/24/2026	GEN	13302(A)	237503	READ'S UNIFORM	795.01
08/24/2026	GEN	13303(A)	235727	SAFE INDUSTRIES	437.35
08/24/2026	GEN	13304(A)	235836	SAFETY PRODUCTS, INC.	1,023.46
08/24/2026	GEN	13305(A)	235757	SCHOOL DISTRICT OF PICKENS COUNTY	292,219.06
08/24/2026	GEN	13306(A)	1001861	SETH OOTON	8.70
08/24/2026	GEN	13307(A)	235324	SHANNON DALES	39.88
08/24/2026	GEN	13308(A)	237560	SHANNON DUCKER	5.80
08/24/2026	GEN	13309(A)	1000664	TALLEY THERAPEUTIC COUNSELING	900.00
08/24/2026	GEN	13310(A)	1001965	THOMAS BELCHER	11.60
08/24/2026	GEN	13311(A)	1001776	THOMAS DRAYTON	36.98
08/24/2026	GEN	13312(A)	1001974	THOMAS LUCAS	29.00
08/24/2026	GEN	13313(A)	236395	TRI-STATE PUMP & CONTROL	12,208.24
08/24/2026	GEN	13314(A)	278562	U.S. BANK--ANNUAL FEE	1,777.88
08/24/2026	GEN	13315(A)	237092	VGM FINANCIAL SERVICES	6,085.19
08/24/2026	GEN	13316(A)	236444	W.W. WILLIAMS COMPANY, LLC	321.75
08/24/2026	GEN	13317(A)	237375	WADE E BROOKS	18.13
08/24/2026	GEN	13318(A)	1001970	WILL GONZALEZ	18.13
08/24/2026	GEN	13319(A)	1001677	WILL HUGHES	55.83
08/24/2026	GEN	13320(A)	1001971	WYETT GOSSETT	20.30
08/31/2026	GEN	13321(A)	1000726	ALEXANDRIA YONCE	3,900.00
08/31/2026	GEN	13322(A)	237324	AMERICAN LEGION POST 52	3,994.82
08/31/2026	GEN	13323(A)	110600	BLUE RIDGE ELECTRIC COOP	107.97

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/31/2026	GEN	13324(A)	1000513	CATERPILLAR FINANCIAL SERVICES CORP	67,347.73
08/31/2026	GEN	13325(A)	1000650	CHARTER COMMUNICATIONS	872.37
08/31/2026	GEN	13326(A)	237207	CHRISTMAN M SHORT	40.22
08/31/2026	GEN	13327(A)	1000478	CORPORATE PAYMENT SYSTEMS	26,236.79
08/31/2026	GEN	13328(A)	237345	DONNIE MAYS	60.00
08/31/2026	GEN	13329(A)	132200	EASLEY FOOTHILLS PLAYHOUSE INC	4,945.97
08/31/2026	GEN	13330(A)	1000244	ENTERPRISE FM TRUST	28,850.14
08/31/2026	GEN	13331(A)	1001991	GARY SCHRAGE	100.00
08/31/2026	GEN	13332(A)	131800	GREATER EASLEY CHAMBER OF COMMERCE	11,252.82
08/31/2026	GEN	13333(A)	145600	HAROLD'S TIRE & AUTO SERVICE	1,056.60
08/31/2026	GEN	13334(A)	237203	JENNIFER GILSTRAP	1,201.61
08/31/2026	GEN	13335(A)	236974	LANDSCAPERS SUPPLY, INC	193.41
08/31/2026	GEN	13336(A)	160008	MAJOR BUSINESS MACHINES	56.44
08/31/2026	GEN	13337(A)	1001125	MARK PERRY	60.00
08/31/2026	GEN	13338(A)	234945	MECO OF AUGUSTA	7,946.00
08/31/2026	GEN	13339(A)	234810	NAPA AUTO PARTS	48.58
08/31/2026	GEN	13340(A)	236163	PICKENS COUNTY COURIER, LLC	161.00
08/31/2026	GEN	13341(A)	1001506	PIPELINE AND DRAINAGE	95,239.36
08/31/2026	GEN	13342(A)	106801	PRISMA HEALTH BAPTIST EASLEY	1,325.00
08/31/2026	GEN	13343(A)	1000784	PROSOURCE, LLC	117.67
08/31/2026	GEN	13344(A)	1001265	RALPH HERDEN	185.42
08/31/2026	GEN	13345(A)	237503	READ'S UNIFORM	971.51
08/31/2026	GEN	13346(A)	235727	SAFE INDUSTRIES	13,818.84
08/31/2026	GEN	13347(A)	123601	THE PRINTING MACHINE	406.60
08/31/2026	GEN	13348(A)	237549	UPPER STATE CODE ENFORCEMENT ASSOC	100.00
08/31/2026	GEN	13349(A)	1000146	VC3, INC	1,288.44

GEN TOTALS:

Total of 185 Checks:	1,022,258.44
Less 0 Void Checks:	0.00
Total of 185 Disbursements:	1,022,258.44

CHECK DISBURSEMENT REPORT FOR CITY OF EASLEY
CHECK DATE FROM 08/01/2026 - 08/31/2026

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/03/2026	GEN	13165(A)	ABSOLUTE SIGN WORKS	EQUIP & VEHICLE REPAIR	21-451-644-000	128.40
08/03/2026	GEN	13166(A)	ADVERTISING AUTHORITIES	SPECIAL EVENTS	21-000-652-005	2,212.23
08/03/2026	GEN	13167(A)	ANDREWS TECHNOLOGY HMS, INC	SERVICE CONTRACTS	10-431-610-008	4,204.86
		13167(A)		SERVICE CONTRACTS	10-432-610-008	4,204.86
		13167(A)		SERVICE CONTRACTS	21-451-610-008	4,332.28
						12,742.00
08/03/2026	GEN	13168(A)	BLUE RIDGE ELECTRIC COOP	TRAINING FACILITY	10-421-640-000	53.25
		13168(A)		UTILITIES	21-451-672-000	75.06
						128.31
08/03/2026	GEN	13169(A)	BURNETT ATHLETICS, INC.	LITTLE LEAGUE WS EXP	21-451-652-006	2,311.20
08/03/2026	GEN	13170(A)	CORPORATE PAYMENT SYSTEMS	SYMPATHY FLOWER	10-410-632-000	113.45
		13170(A)		MEALS AND ENTERTAINMENT	10-410-632-036	5.33
		13170(A)		MASC	10-411-664-000	125.00
		13170(A)		SC SUPREME COURT	10-412-612-000	106.00
		13170(A)		AMAZON	10-412-654-016	181.78
		13170(A)		STAPLES	10-412-654-016	2,033.80
		13170(A)		WALMART	10-412-654-016	46.78
		13170(A)		SAM'S	10-412-654-016	215.37
		13170(A)		AMAZON	10-415-654-016	7.39
		13170(A)		TRACTOR SUPPLY-2	10-421-600-001	240.82
		13170(A)		ADIDAS	10-421-600-001	275.60
		13170(A)		KONA ICE	10-421-600-001	279.84
		13170(A)		UNITED CHEMICAL & SUPPLY	10-421-604-000	618.89
		13170(A)		LOWE'S	10-421-604-000	295.13
		13170(A)		LANDSCAPERS SUPPLY	10-421-618-005	483.08
		13170(A)		2 BROS	10-421-632-000	50.00
		13170(A)		TRACTOR SUPPLY-1	10-421-640-000	200.00
		13170(A)		SIRCHIE	10-421-654-007	208.08
		13170(A)		INGLES	10-421-654-012	141.16
		13170(A)		STAPLES	10-421-654-016	766.76
		13170(A)		GALLS	10-421-668-000	316.03
		13170(A)		BUILDING & GROUNDS	10-422-604-000	150.00
		13170(A)		TOWN N COUNTRY CLEANERS	10-422-632-000	27.80
		13170(A)		BACK PACKS	10-422-632-000	192.58

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		13170(A)		WALMART	10-422-654-015	167.67
		13170(A)		SAFEKIDS.ORG	10-422-664-000	190.00
		13170(A)		ICC	10-424-664-000	394.00
		13170(A)		GREENVILLE LEGALS	10-425-642-000	138.60
		13170(A)		DOLLAR TREE	13-000-600-002	14.98
		13170(A)		WINSLETTS	13-000-600-002	103.15
		13170(A)		AMAZON	13-000-638-004	23.11
		13170(A)		HOME DEPOT	13-000-638-004	76.28
		13170(A)		HOBBY LOBBY	13-000-638-004	22.20
		13170(A)		WALMART	13-000-638-004	11.30
		13170(A)		AMAZON	21-000-632-000	232.09
		13170(A)		AMAZON	21-000-652-005	810.26
		13170(A)		SAMS	21-000-652-005	70.46
		13170(A)		STAPLES	21-000-652-005	166.81
		13170(A)		CHICK-FIL-A	21-000-652-005	380.74
		13170(A)		THE SMOKIN PIG	21-000-652-005	169.08
		13170(A)		THE BOW	21-000-652-005	71.83
		13170(A)		PUBLIX	21-000-652-005	118.75
		13170(A)		SAM'S CLUB	21-000-652-005	50.38
		13170(A)		CVS	21-000-652-005	82.95
		13170(A)		ZAXBY'S	21-000-652-005	60.77
		13170(A)		DOLLAR GENERAL	21-000-652-005	43.60
		13170(A)		WALMART	21-000-652-005	80.24
		13170(A)		WALMART/SAMS	21-000-652-005	170.58
		13170(A)		PCARD INVOICES	21-000-652-005	50.12
		13170(A)		INGLES	21-000-652-005	121.52
		13170(A)		AMAZON	21-451-604-000	17.32
		13170(A)		ANTHEM SPORTS	21-451-604-000	5,885.79
		13170(A)		CHICK-FIL-A	21-451-632-000	57.16
		13170(A)		SAM'S	21-451-632-000	192.95
		13170(A)		PICKENS COUNTRY FLORIST	21-451-632-000	88.79
		13170(A)		AMAZON	21-451-652-006	24.64
		13170(A)		LOWE'S	21-451-652-006	364.66
		13170(A)		STAPLES	21-451-654-003	20.31
		13170(A)		INNOVATIVE PERFORMANCE	21-451-654-003	358.80
		13170(A)		VARSITY VSF	21-451-654-003	3,905.17
		13170(A)		STAPLES	21-451-654-021	55.94
		13170(A)		RAM MOUNTS	28-421-632-000	325.79

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		13170(A)		XCLUSIVE COLLISION	28-421-632-000	525.00
		13170(A)		STAPLES	67-506-660-003	274.97
		13170(A)		SAM'S	67-506-660-003	171.16
						23,170.59
08/03/2026	GEN	13171(A)	ENCORE TECHNOLOGY GROUP, LLC	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	3,540.98
08/03/2026	GEN	13172(A)	HAROLD'S TIRE & AUTO SERVICE	EQUIP & VEHICLE REPAIR	10-422-644-000	714.20
		13172(A)		EQUIP & VEHICLE REPAIR	21-451-644-000	687.20
						1,401.40
08/03/2026	GEN	13173(A)	JENNIFER GILSTRAP	GYM MEMBERSHIP	10-410-550-002	75.00
08/03/2026	GEN	13174(A)	JULIE HESS	SPECIAL EVENTS	21-000-652-005	116.02
08/03/2026	GEN	13175(A)	LANDSCAPERS SUPPLY, INC	FUEL	10-422-622-000	100.83
		13175(A)		EQUIP & VEHICLE REPAIR	21-451-644-000	983.85
						1,084.68
08/03/2026	GEN	13176(A)	LISA TALBERT	TRAVEL	10-411-666-000	88.20
08/03/2026	GEN	13177(A)	PICKENS COUNTY COURIER, LLC	MARKETING	13-000-638-004	150.00
08/03/2026	GEN	13178(A)	PRIORITY ONE SECURITY INC.	SERVICE CONTRACTS	21-451-610-008	24.31
08/03/2026	GEN	13179(A)	PROVENANCE STAFFING, LLC	SALARIES	10-424-510-000	6,763.88
08/03/2026	GEN	13180(A)	QUICK COPY/PRINT CENTER	PUBLIC NOTICES	10-415-642-000	165.85
08/03/2026	GEN	13181(A)	READ'S UNIFORM	SPECIALIZED SUPPLIES	10-421-654-021	100.00
08/03/2026	GEN	13182(A)	SCHOOL DISTRICT OF PICKENS COUNT	COMMUNITY PROMOTIONS	10-421-600-001	683.75
08/03/2026	GEN	13183(A)	SMITH TURF & IRRIGATION, LLC	EQUIP & VEHICLE REPAIR	21-451-644-000	44.57
08/03/2026	GEN	13184(A)	SOUTHERN STAR SERVICES, LLC	BUILDING & GROUNDS	21-451-604-000	70.29
08/03/2026	GEN	13185(A)	SPARTAN FIRE & EMERGENCY APPARAT	EQUIP & VEHICLE REPAIR	10-422-644-000	611.11
08/03/2026	GEN	13186(A)	STEVE'S AUTO SERVICE	EQUIP & VEHICLE REPAIR	10-422-644-000	1,489.60
08/03/2026	GEN	13187(A)	TOM COUCH	TRAVEL	10-414-666-000	39.00
08/03/2026	GEN	13188(A)	TRACI L KJEAR	OFFICE SUPPLIES	21-451-654-016	25.10

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08/03/2026	GEN	13189(A)	TRI-STATE PUMP & CONTROL	OPERATING LEASE EXPENSE	10-431-610-010	481.50
08/03/2026	GEN	13190(A)	UPSTATE TURF PROFESSIONALS, LLC	BUILDING & GROUNDS	10-422-604-000	125.00
08/03/2026	GEN	13191(A)	VC3, INC	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	1,412.19
08/03/2026	GEN	13192(A)	VGM FINANCIAL SERVICES	CONTRACT #004-0668201-110	21-451-610-010	5,086.90
08/07/2026	GEN	120661	AMY LAKE	CONTRACTED OFFICIALS	21-451-610-002	105.00
08/07/2026	GEN	120662	ANKORED, INC	SERVICE CONTRACTS	21-451-610-008	262.80
08/07/2026	GEN	120663	AT&T	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	60.43
08/07/2026	GEN	120664	CASH	INMATE PAY	10-421-654-012	40.00
08/07/2026	GEN	120665	CHARLES TITUS	SOFTBALL REIMBURSEMENT	21-451-460-006	80.00
08/07/2026	GEN	120666	CINTAS	MEDICAL & FIRST AID	10-431-630-000	79.10
		120666		MEDICAL & FIRST AID	10-432-630-000	79.11
						158.21
08/07/2026	GEN	120667	CINTAS CORPORATION #216	UNIFORMS	10-000-115-005	75.47
		120667		UNIFORMS	10-431-668-000	422.06
		120667		UNIFORMS	10-432-668-000	100.00
		120667		UNIFORMS	10-432-668-000	281.36
						878.89
08/07/2026	GEN	120668	EASLEY-CENTRAL WATER DISTRICT	TRAINING FACILITY	10-421-640-000	29.50
08/07/2026	GEN	120669	FMI SERVICES, INC	EQUIP & VEHICLE REPAIR	10-422-644-000	735.00
08/07/2026	GEN	120670	FORT HILL NATURAL GAS	UTILITIES	10-422-672-000	26.05
08/07/2026	GEN	120671	GREER-THE W. W. WILLIAMS CO, LLC	EQUIP & VEHICLE REPAIR	10-422-644-000	1,048.66
08/07/2026	GEN	120672	HOME DEPOT CREDIT SERVICES	MISC TOOLS & EQUIPMENT	21-451-618-007	180.83
08/07/2026	GEN	120673	IN HIS ARMS MINISTRIES, INC	COMMUNITY PROMOTIONS	10-410-600-001	500.00
08/07/2026	GEN	120674	JENNIFER N. HANEY	BUILDING & GROUNDS	10-421-604-000	400.00
08/07/2026	GEN	120675	JOSEPH WYATT	SOFTBALL REIMBURSEMENT	21-451-460-006	80.00
08/07/2026	GEN	120676	KANGAROO KIDS RENTALS LLC	SPECIAL EVENTS	21-000-652-005	936.25

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08/07/2026	GEN	120677	KONA ICE OF PICKENS & N GREENVIL	SPECIAL EVENTS	21-000-652-005	477.00
08/07/2026	GEN	120678	LAZARO A MARIN JR	BUILDING & GROUNDS	10-421-604-000	400.00
08/07/2026	GEN	120679	LOWE'S BUSINESS ACCOUNT	BUILDING & GROUNDS	10-422-604-000	316.15
08/07/2026	GEN	120680	MAULDIN & JENKINS	AUDITING	10-415-638-001	3,975.04
08/07/2026	GEN	120681	MEGAN ROSS	SOFTBALL REIMBURSEMENT	21-451-460-006	80.00
08/07/2026	GEN	120682	MOTOROLA	RADIOS	10-422-646-000	370.42
08/07/2026	GEN	120683	O'REILLY AUTO PARTS	EQUIP & VEHICLE REPAIR	10-421-644-000	2,376.37
		120683		EQUIP & VEHICLE REPAIR	10-422-644-000	868.62
		120683		EQUIP & VEHICLE REPAIR	10-431-644-000	1,357.25
		120683		EQUIP & VEHICLE REPAIR	10-432-644-000	807.58
		120683		EQUIP & VEHICLE REPAIR	21-451-644-000	44.12
						5,453.94
08/07/2026	GEN	120684	SHARP ELECTRONICS CORPORATION	SERVICE CONTRACTS	10-411-610-008	25.49
		120684		SERVICE CONTRACTS	10-412-610-008	107.67
		120684		SERVICE CONTRACTS	10-414-610-008	12.01
		120684		SERVICE CONTRACTS	10-415-610-008	83.95
		120684		SERVICE CONTRACTS	10-421-610-008	419.68
		120684		SERVICE CONTRACTS	10-422-610-008	63.20
		120684		SERVICE CONTRACTS	10-424-610-008	82.02
		120684		SERVICE CONTRACTS	10-425-610-008	82.03
		120684		SERVICE CONTRACTS	10-431-610-008	40.43
		120684		SERVICE CONTRACTS	10-432-610-008	40.44
		120684		SERVICE CONTRACTS	21-451-610-008	496.44
						1,453.36
08/07/2026	GEN	120685	SHERRY BAKER	SOFTBALL REIMBURSEMENT	21-451-460-006	80.00
08/07/2026	GEN	120686	SHRED-A-WAY	SERVICE CONTRACTS	10-412-610-008	45.00
		120686		SERVICE CONTRACTS	10-414-610-008	45.00
		120686		SERVICE CONTRACTS	10-421-610-008	45.00
						135.00
08/07/2026	GEN	120687	STATE OF SOUTH CAROLINA	TRAINING/SEMINARS	10-422-664-000	45.00

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08/07/2026	GEN	120688	THE HIDING PLACE	COMMUNITY PROMOTIONS	10-410-600-001	500.00
08/07/2026	GEN	120689	UPSTATE ENVIRONMENTAL, LLC	DEMOLITION & ABATEMENT EXP	10-424-632-001	1,200.00
08/07/2026	GEN	120690	VENESKY ASPHALT PAVING & GRADING	BUILDING & GROUNDS	10-431-604-000	2,000.00
		120690		GRADING/PAVING	72-000-415-020	13,000.00
						15,000.00
08/07/2026	GEN	120691	W.E. MARTIN CONTRACTING	DRAINAGE PROJECTS	51-000-720-002	17,200.00
08/07/2026	GEN	120693	WAYNE'S OVERHEAD DOORS, INC	BUILDING & GROUNDS	10-422-604-000	830.40
08/10/2026	GEN	13193(A)	ADVANCED DEVELOPMENT, INC.	BUILDING & GROUNDS	21-451-604-000	150.00
08/10/2026	GEN	13194(A)	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10-415-654-016	59.89
		13194(A)		OFFICE SUPPLIES	10-422-654-016	479.20
		13194(A)		OFFICE SUPPLIES	10-425-654-016	65.37
		13194(A)		SUPPLIES	10-431-632-000	135.40
		13194(A)		SPECIALIZED SUPPLIES	10-431-654-021	597.40
						1,337.26
08/10/2026	GEN	13195(A)	AMERICAN INDUSTRIES, INC.	CLEANING SUPPLIES	21-451-654-005	446.83
08/10/2026	GEN	13196(A)	ANNETTA ALLEN-MAYES	TRAINING/SEMINARS	10-412-664-000	199.40
08/10/2026	GEN	13197(A)	BATTERIES PLUS LLC	EQUIP & VEHICLE REPAIR	10-422-644-000	99.51
08/10/2026	GEN	13198(A)	CULLUM SERVICES	BUILDING & GROUNDS	10-410-604-000	9,436.32
08/10/2026	GEN	13199(A)	CYBER SOLUTIONS, INC	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	1,680.00
08/10/2026	GEN	13200(A)	EASLEY COMBINED UTILITIES	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	3,395.00
		13200(A)		UTILITIES	10-410-672-000	3,443.77
		13200(A)		UTILITIES	10-411-672-000	107.62
		13200(A)		UTILITIES	10-412-672-000	1,121.01
		13200(A)		UTILITIES	10-415-672-000	1,004.43
		13200(A)		UTILITIES	10-421-672-000	4,501.99
		13200(A)		UTILITIES	10-422-672-000	5,497.45
		13200(A)		UTILITIES	10-424-672-000	251.10
		13200(A)		UTILITIES	10-425-672-000	251.11
		13200(A)		UTILITIES	10-431-672-000	40,410.33
		13200(A)		UTILITIES	10-432-672-000	986.49

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		13200(A)		UTILITIES	21-451-672-000	32,105.85
						93,076.15
08/10/2026	GEN	13201(A)	ELLENBURG SERVICES	B&G/LITTLE LEAGUE	21-451-604-000	1,240.00
		13201(A)		B&G/LITTLE LEAGUE	21-451-652-006	1,240.00
						2,480.00
08/10/2026	GEN	13202(A)	FLINT HILL ELECTRIC	MISCELLANEOUS EXPENSE	25-000-632-000	1,200.00
08/10/2026	GEN	13203(A)	JLDREW RESOURCING, INC.	CONTRACTUAL SERVICES	10-431-610-003	2,409.95
08/10/2026	GEN	13204(A)	KEITH BATSON PLUMBING SERVICE	BUILDING & GROUNDS	10-410-604-000	250.00
		13204(A)		BUILDING & GROUNDS	10-431-604-000	175.00
		13204(A)		BUILDING & GROUNDS	10-432-604-000	175.00
						600.00
08/10/2026	GEN	13205(A)	LAKE SHORE STRATEGIES, LLC	PROFESSIONAL FEES	10-425-638-000	3,000.00
08/10/2026	GEN	13206(A)	LANDSCAPERS SUPPLY, INC	BUILDING & GROUNDS	10-422-604-000	73.81
		13206(A)		MACHINERY & EQUIPMENT	10-422-618-005	13.47
						87.28
08/10/2026	GEN	13207(A)	MONTE'S TREE SERVICE LLC	BUILDING & GROUNDS	10-431-604-000	200.00
		13207(A)		BUILDING & GROUNDS	21-451-604-000	3,750.00
						3,950.00
08/10/2026	GEN	13208(A)	NAPA AUTO PARTS	EQUIP & VEHICLE REPAIR	21-451-644-000	154.32
08/10/2026	GEN	13209(A)	PHILLIP A SNOW	TRAINING/SEMINARS	10-412-664-000	163.85
08/10/2026	GEN	13210(A)	PICKENS COUNTY COURIER, LLC	TOURISM PROMOTION	13-000-600-002	300.00
08/10/2026	GEN	13211(A)	PROVENANCE STAFFING, LLC	SALARIES	10-424-510-000	2,519.12
		13211(A)		CONTRACTUAL SERVICES	10-431-610-003	5,315.27
		13211(A)		CONTRACTUAL SERVICES	10-432-610-003	3,618.60
						11,452.99
08/10/2026	GEN	13212(A)	READ'S UNIFORM	UNIFORMS	10-421-668-000	1,360.05
08/10/2026	GEN	13213(A)	SAFE INDUSTRIES	UNIFORMS	10-422-668-000	768.22
08/10/2026	GEN	13214(A)	SOUTHERN STAR SERVICES, LLC	MACHINERY & EQUIPMENT	10-421-618-005	21.40

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08/10/2026	GEN	13215(A)	TIMOTHY J SARGENT	NARCOTIC WORKSHOP	26-000-632-000	224.00
08/10/2026	GEN	13216(A)	TYJUAN BLACKWELL	DEMOLITION & ABATEMENT EXP	10-424-632-001	900.00
08/10/2026	GEN	13217(A)	U.S. BANK N.A. CHARLOTTE	BANK ACCT - DEBT SERV	51-000-105-022	9,868.13
08/10/2026	GEN	13218(A)	VGM FINANCIAL SERVICES	CONTRACT #004-0668201-110	21-451-610-010	5,086.90
08/14/2026	GEN	120694	AMY RODRIGUEZ	SOFTBALL REIMBURSEMENT	21-451-460-006	80.00
08/14/2026	GEN	120695	AT&T	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	1,405.28
08/14/2026	GEN	120696	CINTAS	MEDICAL & FIRST AID	21-451-630-000	205.27
08/14/2026	GEN	120697	CINTAS CORPORATION #216	UNIFORMS	21-451-668-000	194.81
08/14/2026	GEN	120698	CLEMSON UNIVERSITY	TRAINING/SEMINARS	10-431-664-000	25.00
		120698		TRAINING/SEMINARS	10-432-664-000	25.00
						50.00
08/14/2026	GEN	120699	EMPLOYER HEALTH SERVICES	WELLNESS PROGRAM	10-410-550-003	5,093.00
08/14/2026	GEN	120700	FORT HILL NATURAL GAS	COMMUNITY PROMOTIONS	10-422-600-001	500.00
08/14/2026	GEN	120701	GREENVILLE DRYWALL, INC	BUILDING & GROUNDS	10-422-604-000	400.00
08/14/2026	GEN	120702	GSP MARKETING, INC	EQUIP & VEHICLE REPAIR	10-432-644-000	11,222.87
08/14/2026	GEN	120703	HD SUPPLY, INC	CLEANING SUPPLIES	21-451-654-005	2,675.35
08/14/2026	GEN	120704	HOME DEPOT CREDIT SERVICES	EQUIP & VEHICLE REPAIR	10-431-644-000	159.43
		120704		SIGNS & STREET SIGNS	10-431-654-019	99.59
						259.02
08/14/2026	GEN	120705	JAY DUNN LAND SURVEYOR, INC	DRAINAGE PROJECTS	51-000-720-002	1,500.00
08/14/2026	GEN	120706	LAMAR COMPANIES	ADVERTISING/PROMOTION	13-000-600-000	1,800.00
08/14/2026	GEN	120707	LOWE'S BUSINESS ACCOUNT	BUILDING & GROUNDS	10-422-604-000	210.73
		120707		MISC SUPPLIES	10-422-654-015	151.24
		120707		EQUIP & VEHICLE REPAIR	10-431-644-000	34.33
		120707		MOTH BALLS	25-000-632-000	16.84
		120707		COMBAT SPRAY	25-000-632-000	9.13
		120707		VALVE BOX	25-000-632-000	15.13

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		120707		DRAINAGE PROJECTS	51-000-720-002	109.55
						546.95
08/14/2026	GEN	120708	MARY FRAN PEDEN	SOFTBALL REIMBURSEMENT	21-451-460-006	80.00
08/14/2026	GEN	120709	MOORE AND BALLIEW OIL CO. INC.	FUEL	10-422-622-000	2,954.55
08/14/2026	GEN	120710	PICKENS CULVERT & PIPE	DRAINAGE PROJECTS	51-000-720-002	1,643.52
08/14/2026	GEN	120711	PLACER LABS, INC	TOURISM PROMOTION	13-000-600-002	17,120.00
08/14/2026	GEN	120712	REEVES COMPANY, INC.	UNIFORMS	10-421-668-000	110.62
08/14/2026	GEN	120713	SC RECREATION AND PARK ASSOC	TRAINING/SEMINARS	21-451-664-000	825.00
08/14/2026	GEN	120714	SHARP ELECTRONICS CORPORATION	SERVICE CONTRACTS	10-411-610-008	39.33
		120714		SERVICE CONTRACTS	10-412-610-008	94.10
		120714		SERVICE CONTRACTS	10-414-610-008	15.99
		120714		SERVICE CONTRACTS	10-415-610-008	117.45
		120714		SERVICE CONTRACTS	10-421-610-008	403.97
		120714		SERVICE CONTRACTS	10-422-610-008	85.74
		120714		SERVICE CONTRACTS	10-424-610-008	47.70
		120714		SERVICE CONTRACTS	10-425-610-008	47.70
		120714		SERVICE CONTRACTS	10-431-610-008	43.34
		120714		SERVICE CONTRACTS	10-432-610-008	43.34
		120714		SERVICE CONTRACTS	21-451-610-008	373.48
						1,312.14
08/14/2026	GEN	120715	TAREKA PEARSON	VOLLEYBALL REIMBURSEMENT	21-451-460-008	80.00
08/14/2026	GEN	120716	THE BENEFIT COMPANY, INC	SERVICE BUNDLE	10-410-632-000	183.60
08/14/2026	GEN	120717	THE LIGHTING COMPANY AND	BUILDING & GROUNDS	21-451-604-000	17,541.23
08/14/2026	GEN	120718	UPSTATE ENVIRONMENTAL, LLC	DEMOLITION & ABATEMENT EXP	10-424-632-001	3,610.00
08/14/2026	GEN	120719	UPSTATE RECREATIONAL SERVICES	BUILDING & GROUNDS	21-451-604-000	15,710.00
08/14/2026	GEN	120720	ZACH GOLDEN	BASEBALL REIMBURSEMENT	21-451-460-005	80.00
08/17/2026	GEN	13219(A)	13TH CIRCUIT ASSET FORFEITURES	FILING FEES	26-000-632-000	499.80
08/17/2026	GEN	13220(A)	4IMPRINT	COMMUNITY PROMOTIONS	10-410-600-001	1,707.75

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08/17/2026	GEN	13221(A)	ABSOLUTE SIGN WORKS	BUILDING & GROUNDS	21-451-604-000	1,309.60
08/17/2026	GEN	13222(A)	AG-PRO COMPANIES	EQUIP & VEHICLE REPAIR	21-451-644-000	29.55
08/17/2026	GEN	13223(A)	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10-415-654-016	245.25
		13223(A)		BUILDING & GROUNDS	10-422-604-000	71.35
						316.60
08/17/2026	GEN	13224(A)	BENNETT EQUIPMENT & SUPPLY CO.	CAPITAL EXPENDITURES	10-431-700-000	3,244.96
08/17/2026	GEN	13225(A)	BLUE RIDGE ELECTRIC COOP	WELCOME TO EASLEY SIGN	10-431-604-000	103.98
08/17/2026	GEN	13226(A)	CHARTER COMMUNICATIONS	INTERNET & NETWORK SERVICES	10-410-660-001	1,648.06
		13226(A)		INTERNET & NETWORK SERVICES	21-451-610-001	365.32
						2,013.38
08/17/2026	GEN	13227(A)	CORBIN TURF & ORNAMENTAL SUPPLY,	BUILDING & GROUNDS	21-451-604-000	204.05
08/17/2026	GEN	13228(A)	CULLUM SERVICES	BUILDING & GROUNDS	10-412-604-000	1,169.00
		13228(A)		BUILDING & GROUNDS	21-451-604-000	1,177.50
						2,346.50
08/17/2026	GEN	13229(A)	FASTENAL	EQUIP & VEHICLE REPAIR	10-431-644-000	49.49
		13229(A)		EQUIP & VEHICLE REPAIR	10-432-644-000	49.50
						98.99
08/17/2026	GEN	13230(A)	HAROLD'S TIRE & AUTO SERVICE	EQUIP & VEHICLE REPAIR	10-421-644-000	1,536.24
08/17/2026	GEN	13231(A)	HDL COMPANIES NC	BUSINESS LICENSE	10-415-415-003	35.78
08/17/2026	GEN	13232(A)	JOHN SUMMEY	TRAINING/SEMINARS	10-422-664-000	92.00
08/17/2026	GEN	13233(A)	KING ASPHALT, INC.	STREET REPAIRS	10-431-644-005	105.71
		13233(A)		DRAINAGE PROJECTS	51-000-720-002	62.01
						167.72
08/17/2026	GEN	13234(A)	LANDSCAPERS SUPPLY, INC	EQUIP & VEHICLE REPAIR	10-431-644-000	447.78
		13234(A)		CHEMICAL SUPPLIES	10-431-654-004	77.03
		13234(A)		EQUIP & VEHICLE REPAIR	21-451-644-000	357.78
		13234(A)		DRAINAGE PROJECTS	51-000-720-002	38.50
						921.09

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08/17/2026	GEN	13235(A)	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	10-412-610-003	205.34
08/17/2026	GEN	13236(A)	LEE KAISER	TRAINING/SEMINARS	10-422-664-000	92.00
08/17/2026	GEN	13237(A)	LOCALITY MEDIA, INC	SERVICE CONTRACTS	10-422-610-008	15,414.97
08/17/2026	GEN	13238(A)	PICKENS COUNTY COURIER, LLC	PUBLIC NOTICES	10-425-642-000	99.00
		13238(A)		MARKETING	13-000-638-004	465.00
						564.00
08/17/2026	GEN	13239(A)	PRIORITY ONE SECURITY INC.	SERVICE CONTRACTS	10-422-610-008	16.00
		13239(A)		SERVICE CONTRACTS	10-431-610-008	19.33
		13239(A)		SERVICE CONTRACTS	10-432-610-008	19.33
		13239(A)		SERVICE CONTRACTS	21-451-610-008	19.34
						74.00
08/17/2026	GEN	13240(A)	PROVENANCE STAFFING, LLC	SALARIES	10-424-510-000	1,430.40
08/17/2026	GEN	13241(A)	READ'S UNIFORM	UNIFORMS	10-421-668-000	1,975.22
08/17/2026	GEN	13242(A)	ROCK'S GRAPHICS	UNIFORMS	10-422-668-000	3,787.80
08/17/2026	GEN	13243(A)	S & K SPORTS	ATHLETIC UNIFORMS/EQUIPMENT	21-451-654-002	506.08
08/17/2026	GEN	13244(A)	SAFE INDUSTRIES	SERVICE CONTRACTS	10-421-610-008	512.05
		13244(A)		UNIFORMS	10-421-668-000	80.20
		13244(A)		EQUIP & VEHICLE REPAIR	10-422-644-000	364.51
		13244(A)		BUILDING & GROUNDS	21-451-604-000	2,064.00
		13244(A)		SERVICE CONTRACTS	21-451-610-008	896.20
						3,916.96
08/17/2026	GEN	13245(A)	SAFETY PRODUCTS, INC.	SIGNS & STREET SIGNS	10-431-654-019	718.08
08/17/2026	GEN	13246(A)	SOUTHERN STAR SERVICES, LLC	BUILDING & GROUNDS	10-422-604-000	227.80
08/17/2026	GEN	13247(A)	SPARKS INDUSTRIAL SERVICE, LLC	LANDFILL DISPOSAL	10-432-610-006	850.00
08/17/2026	GEN	13248(A)	TALLEY THERAPEUTIC COUNSELING	MEDICAL & FIRST AID	10-421-630-000	900.00
08/17/2026	GEN	13249(A)	TEAT'S HVAC	BUILDING & GROUNDS	10-421-604-000	12,300.00
08/17/2026	GEN	13250(A)	THOMSON REUTERS-WEST	SUBSCRIPTION CHARGES	10-421-610-008	690.12
08/17/2026	GEN	13251(A)	TIMOTHY MOBLEY	BUILDING & GROUNDS	21-451-604-000	5,887.50

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08/17/2026	GEN	13252(A)	VC3, INC	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	123.75
08/17/2026	GEN	13253(A)	VLS ENVIRONMENTAL SOLUTIONS	LUBE, OILS & FLUIDS	10-421-622-000	280.25
		13253(A)		LUBE, OILS & FLUIDS	10-431-654-014	280.24
		13253(A)		LUBE, OILS & FLUIDS	10-432-654-014	280.24
		13253(A)		LUBE, OILS & FLUIDS	21-451-644-000	280.25
						1,120.98
08/21/2026	GEN	120721	5 STAR EVENT PRODUCTIONS LLC	SPECIAL EVENTS	21-000-652-005	1,200.00
08/21/2026	GEN	120722	ANTHONY KONRAD	MILEAGE REIMBURSEMENT	10-422-632-000	17.40
08/21/2026	GEN	120723	AVIT SYSTEMS	SPECIAL EVENTS	21-000-652-005	2,500.00
08/21/2026	GEN	120724	BETTER HEALTH CHIROPRACTIC PA	MEDICAL & FIRST AID	10-422-630-000	30.00
		120724		MEDICAL & FIRST AID	10-431-630-000	120.00
		120724		MEDICAL & FIRST AID	10-432-630-000	60.00
		120724		MEDICAL & FIRST AID	21-451-630-000	30.00
						240.00
08/21/2026	GEN	120725	BLAKE HEDRICK	FARMERS MARKET	21-000-632-000	75.00
08/21/2026	GEN	120726	CINTAS CORPORATION #216	UNIFORMS	10-431-668-000	211.03
		120726		UNIFORMS	10-432-668-000	140.68
		120726		UNIFORMS	21-451-668-000	194.81
						546.52
08/21/2026	GEN	120727	DUGGAN & HUGHES, LLC	PROFESSIONAL FEES	10-410-638-000	2,125.04
		120727		PROFESSIONAL FEES	10-411-638-000	2,385.00
		120727		PROFESSIONAL FEES	10-425-638-000	160.00
						4,670.04
08/21/2026	GEN	120728	FLEET PRIDE	EQUIP & VEHICLE REPAIR	10-422-644-000	32.96
08/21/2026	GEN	120729	GREG HAWKINS	OFFICIAL	21-451-654-021	100.00
08/21/2026	GEN	120730	GRITS & GREENS LLC	SPECIAL EVENTS	21-000-652-005	1,500.00
08/21/2026	GEN	120731	GSP MARKETING, INC	EQUIP & VEHICLE REPAIR	10-432-644-000	5,590.44
08/21/2026	GEN	120732	HARRELL'S LLC	CLEANING SUPPLIES	21-451-654-005	837.47

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08/21/2026	GEN	120733	HOME DEPOT CREDIT SERVICES	BUG SPRAY	10-431-632-000	13.57
		120733		CLEANING SUPPLIES	10-431-654-005	37.12
		120733		CLEANING SUPPLIES	10-432-654-005	37.12
		120733		BUILDING & GROUNDS	21-451-604-000	95.68
		120733		MISC TOOLS & EQUIPMENT	21-451-618-007	341.74
		120733		DRAINAGE PROJECTS	51-000-720-002	113.32
						638.55
08/21/2026	GEN	120734	IWORQ SYSTEMS	SERVICE CONTRACTS	10-431-610-008	3,775.00
08/21/2026	GEN	120735	KANGAROO KIDS RENTALS LLC	SPECIAL EVENTS	21-000-652-005	2,455.65
08/21/2026	GEN	120736	KAYLA WIDEMAN	VOLLEYBALL REIMBURSEMENT	21-451-460-008	80.00
08/21/2026	GEN	120737	LANE BYERS	MILEAGE REIMBURSEMENT	10-422-632-000	28.28
08/21/2026	GEN	120738	LOGAN SUTTLES	FOOTBALL REVENUE	21-451-460-002	270.00
08/21/2026	GEN	120739	LOWE'S BUSINESS ACCOUNT	BUILDING & GROUNDS	10-422-604-000	455.29
		120739		EQUIP & VEHICLE REPAIR	10-422-644-000	19.29
		120739		BUILDING & GROUNDS	10-431-604-000	24.36
		120739		EQUIP & VEHICLE REPAIR	10-431-644-000	49.74
		120739		BUILDING & GROUNDS	10-432-604-000	24.37
		120739		SIGN	25-000-632-000	2.12
						575.17
08/21/2026	GEN	120740	LOWE'S HOME CENTER - EASLEY #046	BUILDING & GROUNDS	10-422-604-000	83.28
08/21/2026	GEN	120741	OILMENS TRUCK TANKS	EQUIP & VEHICLE REPAIR	10-431-644-000	700.20
08/21/2026	GEN	120742	PATRICK DALES	MILEAGE REIMBURSEMENT	10-422-632-000	47.85
08/21/2026	GEN	120743	PETERBUILT STORE-GREENVILLE	EQUIP & VEHICLE REPAIR	10-432-644-000	854.23
08/21/2026	GEN	120744	PICKENS COUNTY TREASURER	INTERGOVERNMENTAL AGREEMENT REDUCTION	25-000-400-013	66,327.47
08/21/2026	GEN	120745	PICKENS CULVERT & PIPE	DRAINAGE PROJECTS	51-000-720-002	1,432.94
08/21/2026	GEN	120746	POWER TURF RENOVATION LLC	VEHICLES	21-451-715-000	19,245.00
08/21/2026	GEN	120747	PROSONLY ENTERTAINMENT	FARMERS MARKET	21-000-632-000	600.00
08/21/2026	GEN	120748	ROTARY CLUB OF EASLEY	DUES & SUBSCRIPTIONS	10-414-612-000	260.00

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08/21/2026	GEN	120749	SAM'S CLUB	CLEANING SUPPLIES	10-422-654-005	167.13
08/21/2026	GEN	120750	SC MUNI INSURANCE TRUST	WORK COMP DEDUCTIBLES	10-421-560-005	762.49
		120750		WORK COMP DEDUCTIBLES	10-422-560-005	4,246.86
		120750		WORK COMP DEDUCTIBLES	10-431-560-005	203.26
						5,212.61
08/21/2026	GEN	120751	SC RECREATION AND PARK ASSOC	SPONSOR	21-451-632-000	100.00
08/21/2026	GEN	120752	SMITH SURVEYORS, INC	CAPITAL EXPENDITURES	21-451-700-000	900.00
08/21/2026	GEN	120753	STATE OF SOUTH CAROLINA	TRAINING/SEMINARS	10-422-664-000	1,225.00
08/21/2026	GEN	120754	STEPHEN TALLEY	MILEAGE REIMBURSEMENT	10-422-632-000	116.73
08/21/2026	GEN	120755	SWANK MOTION PICTURES, INC	SPECIAL EVENTS	21-000-652-005	1,575.00
08/21/2026	GEN	120756	THE INFERNO ART FOUNDRY, INC	TOURISM PROMOTION	13-000-600-002	2,700.00
08/21/2026	GEN	120757	TYLER TURNER	MILEAGE REIMBURSEMENT	10-422-632-000	5.80
08/21/2026	GEN	120758	VENESKY ASPHALT PAVING & GRADING	BUILDING & GROUNDS	21-451-604-000	11,500.00
08/24/2026	GEN	13254(A)	ADGER BROWN	MILEAGE REIMBURSEMENT	10-422-632-000	23.93
08/24/2026	GEN	13255(A)	AG-PRO COMPANIES	VEHICLES	21-451-715-000	41,022.00
08/24/2026	GEN	13256(A)	ALL TRAFFIC SOLUTIONS, INC	CAPITAL EXPENDITURES	10-431-700-000	297.92
08/24/2026	GEN	13257(A)	BRANDON BRADLEY	MILEAGE REIMBURSEMENT	10-422-632-000	59.45
08/24/2026	GEN	13258(A)	BRANDON FOWLER	MILEAGE REIMBURSEMENT	10-422-632-000	29.73
08/24/2026	GEN	13259(A)	BRANDON GARNER	MILEAGE REIMBURSEMENT	10-422-632-000	10.88
08/24/2026	GEN	13260(A)	BRANDON LINER	TRAVEL	10-421-666-000	287.00
08/24/2026	GEN	13261(A)	BS&A SOFTWARE	SERVICE CONTRACTS	10-415-610-008	6,187.00
08/24/2026	GEN	13262(A)	BUTCH WOMACK	MILEAGE REIMBURSEMENT	10-422-632-000	4.35
08/24/2026	GEN	13263(A)	CALEB H. PERRY	MILEAGE REIMBURSEMENT	10-422-632-000	67.43
08/24/2026	GEN	13264(A)	CLEVELAND HINTON PA	PROFESSIONAL FEES	10-421-638-000	1,200.00
08/24/2026	GEN	13265(A)	COLTON SMITH-BIGHAM	MILEAGE REIMBURSEMENT	10-422-632-000	25.38

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08/24/2026	GEN	13266(A)	DALTON SARGENT	MILEAGE REIMBURSEMENT	10-422-632-000	39.88
08/24/2026	GEN	13267(A)	DANIEL HADDON	MILEAGE REIMBURSEMENT	10-422-632-000	63.80
08/24/2026	GEN	13268(A)	DARRIAN HEATON	MILEAGE REIMBURSEMENT	10-422-632-000	19.58
08/24/2026	GEN	13269(A)	DEREK GILL	MILEAGE REIMBURSEMENT	10-422-632-000	5.80
08/24/2026	GEN	13270(A)	DOMINIC PELL	MILEAGE REIMBURSEMENT	10-422-632-000	21.75
08/24/2026	GEN	13271(A)	GEORGE BOBO	MILEAGE REIMBURSEMENT	10-422-632-000	17.40
08/24/2026	GEN	13272(A)	GOS	FURNITURE & FIXTURES	10-422-618-003	1,081.72
08/24/2026	GEN	13273(A)	GREATER EASLEY CHAMBER OF COMMER	COMMUNITY PROMOTIONS	10-410-600-001	2,565.20
08/24/2026	GEN	13274(A)	GUTTMAN ENERGY	FUEL	10-422-622-000	2,506.24
		13274(A)		FUEL	10-431-622-000	9,231.30
		13274(A)		FUEL	10-432-622-000	19,806.22
		13274(A)		FUEL	21-451-622-000	2,976.15
		13274(A)		FUEL	51-000-622-000	288.91
						34,808.82
08/24/2026	GEN	13275(A)	HAROLD'S TIRE & AUTO SERVICE	EQUIP & VEHICLE REPAIR	21-451-644-000	25.70
08/24/2026	GEN	13276(A)	HILLIARD BROWN	MILEAGE REIMBURSEMENT	10-422-632-000	7.25
08/24/2026	GEN	13277(A)	IMS ALLIANCE	SPECIALIZED SUPPLIES	10-422-654-021	73.23
08/24/2026	GEN	13278(A)	JACK SWEENEY	MILEAGE REIMBURSEMENT	10-422-632-000	21.75
08/24/2026	GEN	13279(A)	JACOB LEATHERMAN	MILEAGE REIMBURSEMENT	10-422-632-000	18.13
08/24/2026	GEN	13280(A)	JACOB RICHARDSON	MILEAGE REIMBURSEMENT	10-422-632-000	37.70
08/24/2026	GEN	13281(A)	JASON ALCOCK	GYM MEMBERSHIP	10-410-550-002	75.00
		13281(A)		MILEAGE REIMBURSEMENT	10-422-632-000	10.15
						85.15
08/24/2026	GEN	13282(A)	JLDREW RESOURCING, INC.	CONTRACTUAL SERVICES	10-431-610-003	7,240.76
		13282(A)		CONTRACTUAL SERVICES	10-432-610-003	2,175.00
						9,415.76

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08/24/2026	GEN	13283(A)	JOHN P FOSTER	MILEAGE REIMBURSEMENT	10-422-632-000	14.50
08/24/2026	GEN	13284(A)	JOSEPH LAYLOCK	MILEAGE REIMBURSEMENT	10-422-632-000	21.75
08/24/2026	GEN	13285(A)	JOSHUA LEE	MILEAGE REIMBURSEMENT	10-422-632-000	13.05
08/24/2026	GEN	13286(A)	KODY SATTERFIELD	MILEAGE REIMBURSEMENT	10-422-632-000	50.75
08/24/2026	GEN	13287(A)	LAKE SHORE STRATEGIES, LLC	PROFESSIONAL FEES	10-425-638-000	3,000.00
08/24/2026	GEN	13288(A)	LANDSCAPERS SUPPLY, INC	BUILDING & GROUNDS	10-422-604-000	41.72
		13288(A)		DRAINAGE PROJECTS	51-000-720-002	6.25
						47.97
08/24/2026	GEN	13289(A)	LAWSON GERMAN	MILEAGE REIMBURSEMENT	10-422-632-000	38.43
08/24/2026	GEN	13290(A)	LEE KAISER	MILEAGE REIMBURSEMENT	10-422-632-000	43.50
08/24/2026	GEN	13291(A)	LITTLEJOHN PORTABLE TOILETS	SERVICE CONTRACTS	21-451-610-008	128.81
08/24/2026	GEN	13292(A)	MACKAY COMMUNICATIONS, INC	RADIOS	10-422-646-000	1,055.37
08/24/2026	GEN	13293(A)	MARKO	CLEANING SUPPLIES	10-431-654-005	129.31
		13293(A)		CLEANING SUPPLIES	10-432-654-005	129.32
						258.63
08/24/2026	GEN	13294(A)	MICHAEL ROBINSON	MILEAGE REIMBURSEMENT	10-422-632-000	12.33
08/24/2026	GEN	13295(A)	MICHAEL TAPP	MILEAGE REIMBURSEMENT	10-422-632-000	13.05
08/24/2026	GEN	13296(A)	MISTY PATNODE	TRAINING/SEMINARS	10-412-664-000	190.00
08/24/2026	GEN	13297(A)	NATE TARKENTON	MILEAGE REIMBURSEMENT	10-422-632-000	50.75
08/24/2026	GEN	13298(A)	OWEN IRVIN	TRAINING/SEMINARS	10-421-664-000	51.00
08/24/2026	GEN	13299(A)	OWEN TAYLOR	MILEAGE REIMBURSEMENT	10-422-632-000	26.83
08/24/2026	GEN	13300(A)	PETROLEUM TRADERS CORPORATION	FUEL	10-414-666-000	165.96
		13300(A)		FUEL	10-421-622-000	31,205.25
		13300(A)		FUEL	10-422-622-000	2,655.35
		13300(A)		FUEL	10-424-622-000	1,039.69
		13300(A)		FUEL	10-431-622-000	8,463.93
		13300(A)		FUEL	10-432-622-000	658.96

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		13300(A)		FUEL	12-000-622-000	395.38
		13300(A)		FUEL	21-451-622-000	4,012.31
		13300(A)		FUEL	51-000-622-000	214.77
						48,811.60
08/24/2026	GEN	13301(A)	PROVENANCE STAFFING, LLC	CONTRACTUAL SERVICES	10-431-610-003	1,933.84
		13301(A)		CONTRACTUAL SERVICES	10-432-610-003	937.38
						2,871.22
08/24/2026	GEN	13302(A)	READ'S UNIFORM	SPECIALIZED SUPPLIES	10-421-654-021	727.60
		13302(A)		UNIFORMS	10-421-668-000	67.41
						795.01
08/24/2026	GEN	13303(A)	SAFE INDUSTRIES	UNIFORMS	10-421-668-000	328.82
		13303(A)		CLEANING SUPPLIES	10-422-654-005	108.53
						437.35
08/24/2026	GEN	13304(A)	SAFETY PRODUCTS, INC.	SIGNS & STREET SIGNS	10-431-654-019	1,023.46
08/24/2026	GEN	13305(A)	SCHOOL DISTRICT OF PICKENS COUNT	INTERGOVERNMENTAL AGREEMENT REDUCTION	25-000-400-013	292,219.06
08/24/2026	GEN	13306(A)	SETH OOTON	MILEAGE REIMBURSEMENT	10-422-632-000	8.70
08/24/2026	GEN	13307(A)	SHANNON DALES	MILEAGE REIMBURSEMENT	10-422-632-000	39.88
08/24/2026	GEN	13308(A)	SHANNON DUCKER	MILEAGE REIMBURSEMENT	10-422-632-000	5.80
08/24/2026	GEN	13309(A)	TALLEY THERAPEUTIC COUNSELING	MEDICAL & FIRST AID	10-421-630-000	900.00
08/24/2026	GEN	13310(A)	THOMAS BELCHER	MILEAGE REIMBURSEMENT	10-422-632-000	11.60
08/24/2026	GEN	13311(A)	THOMAS DRAYTON	MILEAGE REIMBURSEMENT	10-422-632-000	36.98
08/24/2026	GEN	13312(A)	THOMAS LUCAS	MILEAGE REIMBURSEMENT	10-422-632-000	29.00
08/24/2026	GEN	13313(A)	TRI-STATE PUMP & CONTROL	CAPITAL EXPENDITURES	10-431-700-000	12,208.24
08/24/2026	GEN	13314(A)	U.S. BANK--ANNUAL FEE	PROFESSIONAL FEES	51-000-638-000	1,777.88
08/24/2026	GEN	13315(A)	VGM FINANCIAL SERVICES	CONTRACT # 20000035173	21-451-610-010	1,923.81
		13315(A)		CONTRACT #20000035174	21-451-610-010	4,161.38
						6,085.19

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08/24/2026	GEN	13316(A)	W.W. WILLIAMS COMPANY, LLC	MACHINERY & EQUIPMENT	10-422-618-005	321.75
08/24/2026	GEN	13317(A)	WADE E BROOKS	MILEAGE REIMBURSEMENT	10-422-632-000	18.13
08/24/2026	GEN	13318(A)	WILL GONZALEZ	MILEAGE REIMBURSEMENT	10-422-632-000	18.13
08/24/2026	GEN	13319(A)	WILL HUGHES	MILEAGE REIMBURSEMENT	10-422-632-000	55.83
08/24/2026	GEN	13320(A)	WYETT GOSSETT	MILEAGE REIMBURSEMENT	10-422-632-000	20.30
08/28/2026	GEN	120760	ADVANTAGE PROMOTIONS	MARKETING	13-000-638-004	299.00
08/28/2026	GEN	120761	AT&T	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	576.67
08/28/2026	GEN	120762	CINTAS CORPORATION #216	UNIFORMS	21-451-668-000	194.81
08/28/2026	GEN	120763	EASLEY AREA MUSEUM	TOURISM RELATED	11-000-600-003	1,902.30
08/28/2026	GEN	120764	FORT HILL NATURAL GAS	UTILITIES	10-410-672-000	48.25
		120764		UTILITIES	10-414-672-000	7.49
		120764		UTILITIES	10-415-672-000	7.49
		120764		UTILITIES	10-421-672-000	21.91
		120764		UTILITIES	10-422-672-000	151.93
		120764		UTILITIES	10-431-672-000	27.32
		120764		UTILITIES	10-432-672-000	42.30
		120764		UTILITIES	21-451-672-000	47.23
						353.92
08/28/2026	GEN	120765	LAW ENFORCEMENT TRAINING COUNCIL	TRAINING/SEMINARS	10-421-664-000	35.00
08/28/2026	GEN	120766	LOWE'S BUSINESS ACCOUNT	BUILDING & GROUNDS	10-422-604-000	72.80
08/28/2026	GEN	120767	MULTIPLE	SAM'S CLUB		** VOIDED **
		120767		INGLES		** VOIDED **
		120767		SAM'S		** VOIDED **
		120767		SAFELITE		** VOIDED **
		120767		BADGE & WALLET		** VOIDED **
		120767		ICC		** VOIDED **
		120767		AMAZON		** VOIDED **
08/28/2026	GEN	120768	NORMAN HALL	CONTRACTED OFFICIALS	21-451-610-002	100.00

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08/28/2026	GEN	120769	QUADIENT LEASING USA, INC.	OPERATING LEASE EXPENSE	10-411-610-010	58.70
		120769		OPERATING LEASE EXPENSE	10-412-610-010	58.74
		120769		OPERATING LEASE EXPENSE	10-414-610-010	29.37
		120769		OPERATING LEASE EXPENSE	10-415-610-010	29.37
		120769		OPERATING LEASE EXPENSE	10-421-610-010	58.74
		120769		OPERATING LEASE EXPENSE	10-422-610-010	58.74
		120769		OPERATING LEASE EXPENSE	10-424-610-010	58.74
		120769		OPERATING LEASE EXPENSE	10-431-610-010	29.37
		120769		OPERATING LEASE EXPENSE	10-432-610-010	29.37
		120769		OPERATING LEASE EXPENSE	21-451-610-010	58.74
						469.88
08/28/2026	GEN	120770	SAMUEL RINEHART	CONTRACTED OFFICIALS		** VOIDED **
08/28/2026	GEN	120771	SARA HENTHORNE	CONTRACTED OFFICIALS	21-451-610-002	605.00
08/28/2026	GEN	120772	WELLS FARGO VENDOR FINANCIAL SER	CITYWIDE COPIER LEASES	10-412-610-010	173.16
		120772		CITYWIDE COPIER LEASES	10-414-610-010	236.61
		120772		CITYWIDE COPIER LEASES	10-415-610-010	243.24
		120772		CITYWIDE COPIER LEASES	10-421-610-010	163.66
		120772		CITYWIDE COPIER LEASES	10-422-610-010	424.11
		120772		CITYWIDE COPIER LEASES	10-424-610-010	163.66
		120772		CITYWIDE COPIER LEASES	10-431-610-010	112.21
		120772		CITYWIDE COPIER LEASES	10-432-610-010	112.21
		120772		CITYWIDE COPIER LEASES	21-451-610-010	163.64
						1,792.50
08/31/2026	GEN	13321(A)	ALEXANDRIA YONCE	SPECIAL EVENTS	21-000-652-005	3,900.00
08/31/2026	GEN	13322(A)	AMERICAN LEGION POST 52	TOURISM RELATED	11-000-600-003	3,994.82
08/31/2026	GEN	13323(A)	BLUE RIDGE ELECTRIC COOP	FIRING RANGE	10-421-640-000	54.33
		13323(A)		UTILITIES	21-451-672-000	53.64
						107.97
08/31/2026	GEN	13324(A)	CATERPILLAR FINANCIAL SERVICES C	OPERATING LEASE EXPENSE	51-000-610-010	67,347.73
08/31/2026	GEN	13325(A)	CHARTER COMMUNICATIONS	INTERNET & NETWORK SERVICES	10-422-610-008	872.37
08/31/2026	GEN	13326(A)	CHRISTMAN M SHORT	FUEL	21-451-622-000	40.22

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08/31/2026	GEN	13327(A)	CORPORATE PAYMENT SYSTEMS	RESTAURANT DEPOT	10-410-600-001	424.29
		13327(A)		4-IMPRINT	10-410-600-001	1,707.75
		13327(A)		INGLES	10-410-632-000	18.83
		13327(A)		MUNICIPAL ASSOCATION	10-411-664-000	125.00
		13327(A)		HILTON	10-411-666-000	456.12
		13327(A)		4 IMPRINT	10-412-654-016	792.99
		13327(A)		STAPLES	10-412-654-016	213.44
		13327(A)		AMAZON	10-412-654-016	51.30
		13327(A)		LAW ENFORCEMENT MEMORIAL	10-421-600-001	300.00
		13327(A)		PICKENS COUNTY FIRE CHIEF ASSO	10-421-600-001	600.00
		13327(A)		WALMART	10-421-600-001	156.35
		13327(A)		WALMART	10-421-600-001	173.63
		13327(A)		PCARD INVOICES	10-421-604-000	58.79
		13327(A)		NAPA	10-421-604-000	107.51
		13327(A)		INVOICES	10-421-618-004	64.18
		13327(A)		HARBOR FRIEGHT	10-421-618-005	79.14
		13327(A)		DOMINO'S	10-421-632-000	106.67
		13327(A)		PERFORMANCE	10-421-644-000	757.13
		13327(A)		SAM'S	10-421-654-005	600.00
		13327(A)		SAM'S	10-421-654-012	612.00
		13327(A)		INGLES	10-421-654-012	256.74
		13327(A)		STAPLES	10-421-654-016	168.16
		13327(A)		PETSMART	10-421-654-025	159.41
		13327(A)		PCARD INVOICES	10-421-666-000	1,338.53
		13327(A)		COURTYARD	10-421-666-000	1,445.58
		13327(A)		HAMPTON INN	10-421-666-000	182.29
		13327(A)		GALLS	10-421-668-000	238.93
		13327(A)		ICC	10-422-612-000	170.00
		13327(A)		NATIONAL FALLEN FIREFIGHTERS FOUNDATI	10-422-632-000	35.00
		13327(A)		CARPARTS.COM	10-422-644-000	401.84
		13327(A)		DOUBLE TREE	10-422-664-000	471.84
		13327(A)		DOUBLE TREE	10-422-664-000	471.84
		13327(A)		CPSCERT	10-422-664-000	95.00
		13327(A)		CRACKER BARREL	10-422-664-000	76.73
		13327(A)		PAPA BEAR	10-424-644-000	23.00
		13327(A)		PAPA BEAR	10-424-644-000	20.00
		13327(A)		AMAZON	10-424-654-016	51.78

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		13327(A)		SAM'S	10-424-654-016	253.89
		13327(A)		AACE	10-424-664-000	50.00
		13327(A)		QUICK BOOKS	10-425-642-000	99.00
		13327(A)		SILVER BAY	10-431-632-000	64.99
		13327(A)		USPS	10-431-636-000	82.00
		13327(A)		OLD STONE TRACTOR	10-431-644-000	473.38
		13327(A)		SAM'S CLUB	10-431-654-005	95.25
		13327(A)		SAM'S	10-431-654-005	76.37
		13327(A)		STAPLES	10-431-654-016	84.36
		13327(A)		HOME DEPOT	10-431-654-016	22.44
		13327(A)		HOME DEPOT	10-431-654-016	37.39
		13327(A)		SGFMA	10-431-664-000	348.78
		13327(A)		FAIRWAY FORD	10-431-715-000	1,000.00
		13327(A)		SILVER BAY	10-432-632-000	65.00
		13327(A)		USPA	10-432-636-000	82.00
		13327(A)		SAM'S	10-432-654-005	76.38
		13327(A)		SAM'S CLUB	10-432-654-005	95.26
		13327(A)		HOME DEPOT	10-432-654-016	59.84
		13327(A)		STAPLES	10-432-654-016	84.37
		13327(A)		SGFMA	10-432-664-000	348.78
		13327(A)		AMAZON	21-000-632-000	98.16
		13327(A)		AMAZON	21-000-632-000	80.22
		13327(A)		COLOR POWDER	21-000-652-005	560.00
		13327(A)		ROBIN'S LAUNDRY	21-000-652-005	70.42
		13327(A)		INGLES	21-000-652-005	12.12
		13327(A)		AMAZON	21-451-604-000	158.13
		13327(A)		GLOBAL INDUSTRAIL	21-451-604-000	1,940.44
		13327(A)		AMAZON	21-451-618-007	1,572.84
		13327(A)		PICKENS COUNTY FIRE CHEIF ASSO.	21-451-632-000	600.00
		13327(A)		CONDOLENCES	21-451-632-000	124.63
		13327(A)		HARBOR FREIGHT	21-451-644-000	79.09
		13327(A)		WALMART	21-451-652-005	125.32
		13327(A)		SAM'S CLUB	21-451-652-006	192.95
		13327(A)		LITTLE CEASARS	21-451-652-006	129.56
		13327(A)		VARSITY SPIRIT	21-451-654-003	115.24
		13327(A)		PCARD INVOICES	21-451-654-003	21.40
		13327(A)		AMAZON	21-451-654-005	54.99
		13327(A)		AMAZON	21-451-654-016	853.26

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		13327(A)		STAPLES	21-451-654-016	154.63
		13327(A)		SCDMV	21-451-715-000	5.07
		13327(A)		SCGIA	26-000-632-000	300.00
		13327(A)		HILTON GARDEN INN	26-000-632-000	786.03
		13327(A)		SKIN'S	27-000-632-000	68.60
		13327(A)		PUBLIX	27-000-632-000	24.82
		13327(A)		HILTON STYLING	28-421-632-000	100.00
		13327(A)		WILLY TACO	66-000-624-029	1,497.60
						26,236.79
08/31/2026	GEN	13328(A)	DONNIE MAYS	OFFICIALS	21-451-610-002	60.00
08/31/2026	GEN	13329(A)	EASLEY FOOTHILLS PLAYHOUSE INC	TOURISM RELATED	11-000-600-003	4,945.97
08/31/2026	GEN	13330(A)	ENTERPRISE FM TRUST	OPERATING LEASE EXPENSE	10-421-610-010	28,377.86
		13330(A)		OPERATING LEASE EXPENSE	10-424-610-010	472.28
						28,850.14
08/31/2026	GEN	13331(A)	GARY SCHRAGE	CONTRACTED OFFICIALS	21-451-610-002	100.00
08/31/2026	GEN	13332(A)	GREATER EASLEY CHAMBER OF COMMER	TOURISM RELATED	11-000-600-002	8,779.83
		13332(A)		TOURISM RELATED	11-000-600-003	2,472.99
						11,252.82
08/31/2026	GEN	13333(A)	HAROLD'S TIRE & AUTO SERVICE	EQUIP & VEHICLE REPAIR	10-422-644-000	1,056.60
08/31/2026	GEN	13334(A)	JENNIFER GILSTRAP	TRAINING/SEMINARS	10-412-664-000	1,201.61
08/31/2026	GEN	13335(A)	LANDSCAPERS SUPPLY, INC	MACHINERY & EQUIPMENT	10-422-618-005	193.41
08/31/2026	GEN	13336(A)	MAJOR BUSINESS MACHINES	POSTAGE	10-412-636-000	8.07
		13336(A)		POSTAGE	10-414-636-000	4.00
		13336(A)		POSTAGE	10-415-636-000	4.03
		13336(A)		POSTAGE	10-421-636-000	8.07
		13336(A)		POSTAGE	10-422-636-000	8.07
		13336(A)		POSTAGE	10-424-636-000	8.07
		13336(A)		POSTAGE	10-431-636-000	4.03
		13336(A)		POSTAGE	10-432-636-000	4.03
		13336(A)		POSTAGE	21-451-636-000	8.07
						56.44

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08/31/2026	GEN	13337(A)	MARK PERRY	CONTRACTED OFFICIALS	21-451-610-002	60.00
08/31/2026	GEN	13338(A)	MECO OF AUGUSTA	TELECOMMUNICATIONS	10-414-662-000	7,946.00
08/31/2026	GEN	13339(A)	NAPA AUTO PARTS	MACHINERY & EQUIPMENT	10-422-618-005	48.58
08/31/2026	GEN	13340(A)	PICKENS COUNTY COURIER, LLC	MARKETING	13-000-638-004	161.00
08/31/2026	GEN	13341(A)	PIPELINE AND DRAINAGE	DRAINAGE PROJECTS	51-000-720-002	95,239.36
08/31/2026	GEN	13342(A)	PRISMA HEALTH BAPTIST EASLEY	FESTIVAL OF LIGHTS	10-410-600-001	1,325.00
08/31/2026	GEN	13343(A)	PROSOURCE, LLC	BUILDING & GROUNDS	10-422-604-000	117.67
08/31/2026	GEN	13344(A)	RALPH HERDEN	TRAINING/SEMINARS	10-415-664-000	185.42
08/31/2026	GEN	13345(A)	READ'S UNIFORM	UNIFORMS	10-421-668-000	971.51
08/31/2026	GEN	13346(A)	SAFE INDUSTRIES	BUILDING & GROUNDS	10-410-604-000	358.00
		13346(A)		CONTINGENCY	10-410-608-000	10,255.96
		13346(A)		BUILDING & GROUNDS	10-422-604-000	557.86
		13346(A)		EQUIP & VEHICLE REPAIR	10-422-644-000	2,274.27
		13346(A)		UNIFORMS	10-422-668-000	372.75
						13,818.84
08/31/2026	GEN	13347(A)	THE PRINTING MACHINE	OFFICE SUPPLIES	10-421-654-016	406.60
08/31/2026	GEN	13348(A)	UPPER STATE CODE ENFORCEMENT ASS	TRAINING/SEMINARS	10-422-664-000	100.00
08/31/2026	GEN	13349(A)	VC3, INC	TECHNOLOGY ENHANCEMENT REOCCURING	10-410-660-001	1,288.44
			TOTAL - ALL FUNDS	TOTAL OF 295 CHECKS (2 voided)		1,307,067.18

--- GL TOTALS ---

10-000-115-005	RECEIVABLE - EMPLOYEES	75.47
10-410-550-002	GYM MEMBERSHIP	150.00
10-410-550-003	WELLNESS PROGRAM	5,093.00
10-410-600-001	COMMUNITY PROMOTIONS	8,729.99
10-410-604-000	BUILDING & GROUNDS	10,044.32
10-410-608-000	CONTINGENCY	10,255.96
10-410-632-000	MISCELLANEOUS EXPENSE	315.88
10-410-632-036	MEALS AND ENTERTAINMENT	5.33
10-410-638-000	PROFESSIONAL FEES	2,125.04
10-410-660-001	TECHNOLOGY ENHANCEMENT REOCCURING	15,130.80
10-410-672-000	UTILITIES	3,492.02
10-411-610-008	SERVICE CONTRACTS	64.82

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10-411-610-010				OPERATING LEASE EXPENSE		58.70
10-411-638-000				PROFESSIONAL FEES		2,385.00
10-411-664-000				TRAINING/SEMINARS		250.00
10-411-666-000				TRAVEL		544.32
10-411-672-000				UTILITIES		107.62
10-412-604-000				BUILDING & GROUNDS		1,169.00
10-412-610-003				CONTRACTUAL SERVICES		205.34
10-412-610-008				SERVICE CONTRACTS		246.77
10-412-610-010				OPERATING LEASE EXPENSE		231.90
10-412-612-000				DUES & SUBSCRIPTIONS		106.00
10-412-636-000				POSTAGE		8.07
10-412-654-016				OFFICE SUPPLIES		3,535.46
10-412-664-000				TRAINING/SEMINARS		1,754.86
10-412-672-000				UTILITIES		1,121.01
10-414-610-008				SERVICE CONTRACTS		73.00
10-414-610-010				OPERATING LEASE EXPENSE		265.98
10-414-612-000				DUES & SUBSCRIPTIONS		260.00
10-414-636-000				POSTAGE		4.00
10-414-662-000				TELECOMMUNICATIONS		7,946.00
10-414-666-000				TRAVEL		204.96
10-414-672-000				UTILITIES		7.49
10-415-415-003				BUSINESS LICENSE		35.78
10-415-610-008				SERVICE CONTRACTS		6,388.40
10-415-610-010				OPERATING LEASE EXPENSE		272.61
10-415-636-000				POSTAGE		4.03
10-415-638-001				AUDITING		3,975.04
10-415-642-000				PUBLIC NOTICES		165.85
10-415-654-016				OFFICE SUPPLIES		312.53
10-415-664-000				TRAINING/SEMINARS		185.42
10-415-672-000				UTILITIES		1,011.92
10-421-560-005				WORK COMP DEDUCTIBLES		762.49
10-421-600-001				COMMUNITY PROMOTIONS		2,709.99
10-421-604-000				BUILDING & GROUNDS		14,180.32
10-421-610-008				SERVICE CONTRACTS		2,070.82
10-421-610-010				OPERATING LEASE EXPENSE		28,600.26
10-421-618-004				FURNITURE & FIXTURES		64.18
10-421-618-005				MACHINERY & EQUIPMENT		583.62
10-421-622-000				FUEL		31,485.50
10-421-630-000				MEDICAL & FIRST AID		1,800.00
10-421-632-000				MISCELLANEOUS EXPENSE		156.67
10-421-636-000				POSTAGE		8.07
10-421-638-000				PROFESSIONAL FEES		1,200.00
10-421-640-000				TRAINING FACILITY		337.08
10-421-644-000				EQUIP & VEHICLE REPAIR		4,669.74
10-421-654-005				CLEANING SUPPLIES		600.00
10-421-654-007				DARK ROOM SUPPLIES		208.08
10-421-654-012				JAIL & PRISONER		1,049.90
10-421-654-016				OFFICE SUPPLIES		1,341.52

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10-421-654-021				SPECIALIZED SUPPLIES		827.60
10-421-654-025				K9 RELATED EXPENSES		159.41
10-421-664-000				TRAINING/SEMINARS		86.00
10-421-666-000				TRAVEL		3,253.40
10-421-668-000				UNIFORMS		5,448.79
10-421-672-000				UTILITIES		4,523.90
10-422-560-005				WORK COMP DEDUCTIBLES		4,246.86
10-422-600-001				COMMUNITY PROMOTIONS		500.00
10-422-604-000				BUILDING & GROUNDS		3,733.86
10-422-610-008				SERVICE CONTRACTS		16,452.28
10-422-610-010				OPERATING LEASE EXPENSE		482.85
10-422-612-000				DUES & SUBSCRIPTIONS		170.00
10-422-618-003				FURNITURE & FIXTURES		1,081.72
10-422-618-005				MACHINERY & EQUIPMENT		577.21
10-422-622-000				FUEL		8,216.97
10-422-630-000				MEDICAL & FIRST AID		30.00
10-422-632-000				MISCELLANEOUS EXPENSE		1,485.07
10-422-636-000				POSTAGE		8.07
10-422-644-000				EQUIP & VEHICLE REPAIR		9,716.17
10-422-646-000				RADIOS		1,425.79
10-422-654-005				CLEANING SUPPLIES		275.66
10-422-654-015				MISC SUPPLIES		318.91
10-422-654-016				OFFICE SUPPLIES		479.20
10-422-654-021				SPECIALIZED SUPPLIES		73.23
10-422-664-000				TRAINING/SEMINARS		2,859.41
10-422-668-000				UNIFORMS		4,928.77
10-422-672-000				UTILITIES		5,675.43
10-424-510-000				SALARIES		10,713.40
10-424-610-008				SERVICE CONTRACTS		129.72
10-424-610-010				OPERATING LEASE EXPENSE		694.68
10-424-622-000				FUEL		1,039.69
10-424-632-001				DEMOLITION & ABATEMENT EXP		5,710.00
10-424-636-000				POSTAGE		8.07
10-424-644-000				EQUIP & VEHICLE REPAIR		43.00
10-424-654-016				OFFICE SUPPLIES		305.67
10-424-664-000				TRAINING/SEMINARS		444.00
10-424-672-000				UTILITIES		251.10
10-425-610-008				SERVICE CONTRACTS		129.73
10-425-638-000				PROFESSIONAL FEES		6,160.00
10-425-642-000				PUBLIC NOTICES		336.60
10-425-654-016				OFFICE SUPPLIES		65.37
10-425-672-000				UTILITIES		251.11
10-431-560-005				WORK COMP DEDUCTIBLES		203.26
10-431-604-000				BUILDING & GROUNDS		2,503.34
10-431-610-003				CONTRACTUAL SERVICES		16,899.82
10-431-610-008				SERVICE CONTRACTS		8,082.96
10-431-610-010				OPERATING LEASE EXPENSE		623.08
10-431-622-000				FUEL		17,695.23

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					10-431-630-000	MEDICAL & FIRST AID 199.10
					10-431-632-000	MISCELLANEOUS EXPENSE 213.96
					10-431-636-000	POSTAGE 86.03
					10-431-644-000	EQUIP & VEHICLE REPAIR 3,271.60
					10-431-644-005	STREET REPAIRS 105.71
					10-431-654-004	CHEMICAL SUPPLIES 77.03
					10-431-654-005	CLEANING SUPPLIES 338.05
					10-431-654-014	LUBE, OILS & FLUIDS 280.24
					10-431-654-016	OFFICE SUPPLIES 144.19
					10-431-654-019	SIGNS & STREET SIGNS 1,841.13
					10-431-654-021	SPECIALIZED SUPPLIES 597.40
					10-431-664-000	TRAINING/SEMINARS 373.78
					10-431-668-000	UNIFORMS 633.09
					10-431-672-000	UTILITIES 40,437.65
					10-431-700-000	CAPITAL EXPENDITURES 15,751.12
					10-431-715-000	VEHICLES 1,000.00
					10-432-604-000	BUILDING & GROUNDS 199.37
					10-432-610-003	CONTRACTUAL SERVICES 6,730.98
					10-432-610-006	LANDFILL DISPOSAL 850.00
					10-432-610-008	SERVICE CONTRACTS 4,307.97
					10-432-610-010	OPERATING LEASE EXPENSE 141.58
					10-432-622-000	FUEL 20,465.18
					10-432-630-000	MEDICAL & FIRST AID 139.11
					10-432-632-000	MISCELLANEOUS EXPENSE 65.00
					10-432-636-000	POSTAGE 86.03
					10-432-644-000	EQUIP & VEHICLE REPAIR 18,524.62
					10-432-654-005	CLEANING SUPPLIES 338.08
					10-432-654-014	LUBE, OILS & FLUIDS 280.24
					10-432-654-016	OFFICE SUPPLIES 144.21
					10-432-664-000	TRAINING/SEMINARS 373.78
					10-432-668-000	UNIFORMS 522.04
					10-432-672-000	UTILITIES 1,028.79
					11-000-600-002	TOURISM PROMOTION 8,779.83
					11-000-600-003	TOURISM RELATED 13,316.08
					12-000-622-000	FUEL 395.38
					13-000-600-000	ADVERTISING/PROMOTION 1,800.00
					13-000-600-002	TOURISM PROMOTION 20,238.13
					13-000-638-004	MARKETING 1,207.89
					21-000-632-000	FARMERS MARKET 1,085.47
					21-000-652-005	SPECIAL EVENTS 19,962.78
					21-451-460-002	FOOTBALL REVENUE 270.00
					21-451-460-005	BASEBALL REVENUE 80.00
					21-451-460-006	SOFTBALL REVENUE 480.00
					21-451-460-008	VOLLEYBALL REVENUE 160.00
					21-451-604-000	BUILDING & GROUNDS 68,701.53
					21-451-610-001	REC CABLE SERVICE 365.32
					21-451-610-002	CONTRACTED OFFICIALS 1,030.00
					21-451-610-008	SERVICE CONTRACTS 6,533.66

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					21-451-610-010	OPERATING LEASE EXPENSE 16,481.37
					21-451-618-007	MISC TOOLS & EQUIPMENT 2,095.41
					21-451-622-000	FUEL 7,028.68
					21-451-630-000	MEDICAL & FIRST AID 235.27
					21-451-632-000	MISCELLANEOUS EXPENSE 1,163.53
					21-451-636-000	POSTAGE 8.07
					21-451-644-000	EQUIP & VEHICLE REPAIR 2,814.83
					21-451-652-005	SPECIAL EVENTS 125.32
					21-451-652-006	LITTLE LEAGUE WS EXP 4,263.01
					21-451-654-002	ATHLETIC UNIFORMS/EQUIPMENT 506.08
					21-451-654-003	CHEERLEADING EXPENSE 4,420.92
					21-451-654-005	CLEANING SUPPLIES 4,014.64
					21-451-654-016	OFFICE SUPPLIES 1,032.99
					21-451-654-021	SPECIALIZED SUPPLIES 155.94
					21-451-664-000	TRAINING/SEMINARS 825.00
					21-451-668-000	UNIFORMS 584.43
					21-451-672-000	UTILITIES 32,281.78
					21-451-700-000	CAPITAL EXPENDITURES 900.00
					21-451-715-000	VEHICLES 60,272.07
					25-000-400-013	INTERGOVERNMENTAL AGREEMENT REDUCTIO 358,546.53
					25-000-632-000	MISCELLANEOUS EXPENSE 1,243.22
					26-000-632-000	MISCELLANEOUS EXPENSE 1,809.83
					27-000-632-000	MISCELLANEOUS EXPENSE 93.42
					28-421-632-000	MISCELLANEOUS EXPENSE 950.79
					51-000-105-022	BANK ACCT - DEBT SERV 9,868.13
					51-000-610-010	OPERATING LEASE EXPENSE 67,347.73
					51-000-622-000	FUEL 503.68
					51-000-638-000	PROFESSIONAL FEES 1,777.88
					51-000-720-002	DRAINAGE PROJECTS 117,345.45
					66-000-624-029	LEN POLICE GRANT 1,497.60
					67-506-660-003	SOFTWARE 446.13
					72-000-415-020	IMPACT FEES - RESIDENTIAL 13,000.00
						TOTAL 1,307,067.18