Jasper County

June 2025 Check Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
Check							
93940	06/05/2025	Reconciled		06/30/2025	Accounts Payable	A-1 UNIFORMS	$13,929.70

Invoice	Date	Description	Amount
19629	06/02/2025	Uniform Shirts, JCFR	$259.68
19624	06/02/2025	Uniform Shirts, Cherry Pt./Marsh Cove, JCFR	$1,298.39
19623	06/02/2025	Uniform Shirts, Cherry Pt./Marsh Cove, JCFR	$325.92
19622	06/02/2025	Uniform Pants & Belt, Cherry Pt./Marsh Cove, JCFR	$284.04
19621	06/02/2025	Uniforms, Codes Enforcement, JCEM	$752.01
19630	06/02/2025	Uniform Alterations, Cherry Pt./Marsh Cove, JCFR	$184.44
19631	06/02/2025	New Hire Uniforms, Cherry Pt./Marsh Cove, JCFR	$954.90
19632	06/02/2025	New Hire Uniforms, Cherry Pt./Marsh Cove, JCFR	$954.90
19625	06/02/2025	Uniform Shorts, Cherry Pt./Marsh Cove, JCFR	$769.44
19626	06/02/2025	Uniform Shirts, Cherry Pt./Marsh Cove, JCFR	$779.04
19628	06/02/2025	Uniform Shirts, Cherry Pt./Marsh Cove, JCFR	$129.84
19740	06/02/2025	Uniform Shirts & Embroidery, JCSO	$2,441.88
19742	06/02/2025	Duty Flashlights, JCSO	$354.99
19674	06/02/2025	Class A Uniform Jackets, JCES	$325.42
19675	06/02/2025	Class A Uniform, Cherry Pt./Marsh Cove FS	$292.00
19676	06/02/2025	Class A Uniform, JCES	$501.36
19677	06/02/2025	Uniform alterations, JCES	$208.82
19678	06/02/2025	Uniform Pants, JCES	$69.95
19679	06/02/2025	Uniform alterations, JCES	$89.04
19680	06/02/2025	Uniform Pants, JCES	$209.85
19681	06/02/2025	Uniform alterations, JCES	$197.16
19682	06/02/2025	Class A Uniform, JCES	$386.90
19683	06/02/2025	Class A Uniform, JCES	$538.47
19684	06/02/2025	Class A Uniform, JCES	$585.12
19685	06/02/2025	Class A Uniform, JCES	$553.32
19686	06/02/2025	Uniform alterations, JCES	$173.84
19687	06/02/2025	Uniform alterations, JCES	$173.84
19692	06/02/2025	Uniform Job Shirt, JCES	$135.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
93941	06/05/2025	Reconciled		06/30/2025	Accounts Payable	AAA TRI COUNTY LOCK	$660.00

Invoice	Date	Description	Amount
1264	06/02/2025	Service call, Parks & Rec	$660.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
93942	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ACCURATE LITHOGRAPHY	$125.08

Invoice	Date	Description	Amount

	57140		06/02/2025	500 Business Cards - Joshua Gibbons, Coroner		$125.08	
93943	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ADAPCO, INC.	$20,437.50
	Invoice		Date	Description		Amount	
	SI301001124		06/02/2025	5 Barrels of Aquaresin, PW		$20,437.50	
93944	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ADMN DTO	$112.00
	Invoice		Date	Description		Amount	
	90401629		06/02/2025	Customer# 1027009 Router Support Jasper County 911, Dispatch		$112.00	
93945	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ALFORD LEASING COMPANY	$421.29
	Invoice		Date	Description		Amount	
	A236642		06/02/2025	Acct.# JC03 Contract Base Rate Charge 05/21/2025-06/20/2025, VR		$51.23	
	A236641		06/02/2025	Acct.# JC02 Contract Base Rate Charge 05/21/2025-06/20/2025, IT		$49.60	
	A236490		06/02/2025	Acct.# JC03 Contract Base Rate Charge 05/18/2025-06/20/2025, Adm		$51.23	
	A236645		06/02/2025	Acct.# JC03 Contract Base Rate Charge 05/21/2025-06/20/2025, COC		$51.23	
	A236646		06/02/2025	Acct.# JC03 Contract Base Rate Charge 05/21/2025-06/20/2025, COC		$57.77	
	A236647		06/02/2025	Acct.# JC03 Contract Base Rate Charge 05/21/2025-06/20/2025, COC		$57.77	
	A236644		06/02/2025	Acct.# JC03 Contract Base Rate 05/21/2025-06/20/2025, Assessor		$51.23	
	A236643		06/02/2025	Acct.# JC03 Contract Base Rate Charge 05/21/2025-06/20/2025, HR		$51.23	
93946	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	$3,327.00
	Invoice		Date	Description		Amount	
	31338		06/02/2025	Uniform t-shirts, JCFR		$3,327.00	
93947	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	$67,957.91
	Invoice		Date	Description		Amount	
	17121960		06/02/2025	Temporary Staffing, JCDC		$67,957.91	
93948	06/05/2025	Reconciled		06/30/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	$6,710.96
	Invoice		Date	Description		Amount	
	1FWP-W7QF-RL49		06/02/2025	Office Supplies, Finance		$39.13	
	196M-JKVY-LGYH		06/02/2025	Blinds-New Building, IT		$1,118.17	
	1DXP-TWCF-PRPF		06/02/2025	GIS Expenditures, IT		$1,834.33	
	1KH3-LQLY-PGFD		06/02/2025	Equipment and Supplies, IT		$1,790.81	
	1YLK-9NWW-P7XD		06/02/2025	Office Supplies, IT		$825.34	
	1X7N-RQ9K-LTNR		06/02/2025	Office Supplies Credit, IT		($12.72)	
	1NLH-6MQP-R1RT		06/02/2025	Office Supplies, Coroner		$379.28	
	1KY1-HPDK-PNG9		06/02/2025	Desk top monitor and keyboard, Business License		$871.66	
	1GJJ-9VF7-PR9N		06/02/2025	Computer Scanner, COC		$686.70	

	1JH7-MVN9-QQG4		06/02/2025	Battery Back Up, IT			$103.54	
	1H7X-9KKL-NVPF		06/02/2025	Office Supplies for GIS Dept. Credit, IT			($18.33)	
	1GN1-X1ND-PYDY		06/02/2025	Computer Equipment Credit, JCDC			($377.99)	
	1NVL-TRJM-QGXL		06/02/2025	Toner Cartridge Credit, IT			($528.96)	
93949	06/05/2025	Reconciled		06/30/2025	Accounts Payable	APAC-ATLANTIC, INC.		$187,940.24
	Invoice		Date	Description			Amount	
	4-CI-20-010 #8		06/02/2025	CDBG Project No. 4-CI-20-010/SCIP #A-23-C104			$187,940.24	
93950	06/05/2025	Reconciled		06/30/2025	Accounts Payable	APCO INTERNATIONAL, INC		$175.00
	Invoice		Date	Description			Amount	
	1189741		06/02/2025	APCO Recertifications PST, LEC, & EMD - 911			$105.00	
	1189842		06/02/2025	APCO Recertification FSC & LEC - 911			$70.00	
93951	06/05/2025	Open			Accounts Payable	ASHLEY S SUTHERLAND		$3,250.00
	Invoice		Date	Description			Amount	
	06012025		06/02/2025	Med Control Physician - June			$3,250.00	
93952	06/05/2025	Reconciled		06/30/2025	Accounts Payable	BJWSA		$438.74
	Invoice		Date	Description			Amount	
	5992-062025		06/02/2025	Acct.# 365992, 192 Mead Rd. FD			$295.74	
	9934-062025		06/02/2025	Acct.# 619934 Stiney Rd. FD			$143.00	
93953	06/05/2025	Reconciled		06/30/2025	Accounts Payable	BLUFFTON VETERINARY HOSPITAL		$1,320.77
	Invoice		Date	Description			Amount	
	612564		06/02/2025	Account# 22859 K9 Addie & Hugo Vet Services, JCSO			$1,320.77	
93954	06/05/2025	Reconciled		06/30/2025	Accounts Payable	BOUND TREE MEDICAL, LLC		$6,985.42
	Invoice		Date	Description			Amount	
	85767684		06/02/2025	Medical Supplies, JCFR			$5,293.86	
	85771362		06/02/2025	Medical Supplies, JCFR			$1,075.72	
	85774280		06/02/2025	Medical Supplies, JCFR			$288.84	
	85772934		06/02/2025	Medical Supplies, JCFR			$327.00	
93955	06/05/2025	Reconciled		06/30/2025	Accounts Payable	CAPITAL ONE		$150.82
	Invoice		Date	Description			Amount	
	1662785365		06/02/2025	Recreation Supplies, Parks & Rec.			$49.09	
	1662785365/1		06/02/2025	Maintenace Supplies, Parks & Rec			$19.09	
	1662785365/2		06/02/2025	Maintenance Supplies, Parks & Rec			$82.64	

93956	06/05/2025	Reconciled		06/30/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$283.61
	Invoice	Date	Description			Amount	
	7456657	06/02/2025	Maintenance/Cleaning Supplies, JCES			$283.61	
93957	06/05/2025	Reconciled		06/30/2025	Accounts Payable	CARQUEST OF RIDGELAND	$30.89
	Invoice	Date	Description			Amount	
	5833-487745	06/02/2025	Customer# 7607, Supplies, JCES			$30.89	
93958	06/05/2025	Reconciled		06/30/2025	Accounts Payable	CHARTER COMMUNICATIONS	$219.96
	Invoice	Date	Description			Amount	
	0060665051425	06/02/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville			$219.96	
93959	06/05/2025	Reconciled		06/30/2025	Accounts Payable	CHRISTOPHER BOND	$213.50
	Invoice	Date	Description			Amount	
	05202025	06/02/2025	May 20, 2025 Coosawhatchie Primary Election. Driver			$213.50	
93960	06/05/2025	Reconciled		06/30/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	$104.29
	Invoice	Date	Description			Amount	
	1065/1	06/02/2025	Plumbing Parts, PW			$20.68	
	1066/1	06/02/2025	100445			$26.29	
	1077/1	06/02/2025	Plumbing Parts, PW			$48.49	
	1088/1	06/02/2025	Plumbing Parts, PW			$8.83	
93961	06/05/2025	Reconciled		06/30/2025	Accounts Payable	D AND J CONCRETE	$26,500.00
	Invoice	Date	Description			Amount	
	906	06/02/2025	Foundation for Tillman Station Bay, JCFR			$26,500.00	
93962	06/05/2025	Reconciled		06/30/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	$3,077.60
	Invoice	Date	Description			Amount	
	964720	06/02/2025	Conversion Kit, JCSO			$3,077.60	
93963	06/05/2025	Reconciled		06/30/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	$1,581.37
	Invoice	Date	Description			Amount	
	INVD230948	06/02/2025	April Proofpoint, IT			$1,581.37	
93964	06/05/2025	Reconciled		06/30/2025	Accounts Payable	DAVE A. MITCHELL III	$356.20
	Invoice	Date	Description			Amount	
	05222025	06/02/2025	Per Diem Mileage and Meals for VR Classes, 6/10-6/12/2025, VR			$356.20	
93965	06/05/2025	Reconciled		06/30/2025	Accounts Payable	DAVID HILL PETERSON, JR.	$171.13

Invoice	Date	Description	Amount
05292025	06/02/2025	Hotel Reimb. for Railroad Emergencies Training, JCFR	$171.13

93966	06/05/2025	Reconciled		06/30/2025	Accounts Payable	DEGLER WASTE SERVICES, INC.	$2,540.00

Invoice	Date	Description	Amount
104497	06/02/2025	Removed water and waste from Tank, JCDC	$500.00
102177	06/02/2025	Remove water and waste from Tank, JCDC	$2,040.00

93967	06/05/2025	Reconciled		06/30/2025	Accounts Payable	DUMMIES UNLIMITED, INC	$4,000.00

Invoice	Date	Description	Amount
25-10151	06/02/2025	Survivor Agility Training Dummies, JCFR	$4,000.00

93969	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ELAN FINANCIAL SERVICES	$6,100.75

Invoice	Date	Description	Amount
5310-052025	06/02/2025	Account #4798 5100 6866 5310, JCSO	$6,100.75

93970	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE, INC.	$27,543.91

Invoice	Date	Description	Amount
CD2120189	06/02/2025	Cust.# 30744 FY25- Electware Rptg. Renewal Lic. Fee, Voter Reg.	$22,529.91
CD2120190	06/02/2025	Cust.# 30744 Annual Software License, VR	$5,014.00

93971	06/05/2025	Reconciled		06/30/2025	Accounts Payable	FEDEX	$33.30

Invoice	Date	Description	Amount
8-874-98372	06/02/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	$33.30

93972	06/05/2025	Reconciled		06/30/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.	$3,076.77

Invoice	Date	Description	Amount
181125	06/02/2025	Tires, JCSO	$901.51
181124	06/02/2025	Tires, JCSO	$2,175.26

93973	06/05/2025	Reconciled		06/30/2025	Accounts Payable	GEOSPATIAL SOLUTIONS LLC	$4,087.50

Invoice	Date	Description	Amount
008	06/02/2025	GIS Consulting Services, June 2025, IT	$4,087.50

93974	06/05/2025	Reconciled		06/30/2025	Accounts Payable	GEOTAB USA, INC	$514.22

Invoice	Date	Description	Amount
IN434776	06/02/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental	$514.22

93975	06/05/2025	Reconciled		06/30/2025	Accounts Payable	GRAINGER, INC.	$2,334.32

Invoice	Date	Description	Amount

9520955320	06/02/2025	Disposable gloves - Parks & Rec	$213.89
9521608845	06/02/2025	Industrial fan for maintenance shop , Parks & Rec	$883.38
9514898080	06/02/2025	One Way Sign, JCPR	$52.21
9509318128	06/02/2025	Signage x 6 - Parks and Rec	$255.55
9509318136	06/02/2025	Signage x 6 - Parks and Rec	$64.39
9511551971	06/02/2025	Signage x 6 - Parks and Rec	$92.93
9512186520	06/02/2025	Floor Mats, Parks and Rec	$739.77
9505291006	06/02/2025	Signs, Park & Rec	$32.20

93976	06/05/2025	Reconciled	06/30/2025	Accounts Payable	GRAYCO	$3,380.60

Invoice	Date	Description	Amount
2505-286946	06/02/2025	Acct# 0018065 Cleaning Supplies, JCFR	$180.55
2505-023033	06/02/2025	Acct# 0018065 Supplies, Assessor	$39.23
2505-024887	06/02/2025	Acct# 0018065 Supplies, Central Garage	$5.43
2505-023375	06/02/2025	Acct# 0018065 Supplies, Solid Waste	$59.94
2505-271924	06/02/2025	Acct# 0018065 Supplies, JCFR	$6.20
2505-273264	06/02/2025	Acct# 0018065 Supplies, JCFR	$22.67
2505-274764	06/02/2025	Acct# 0018065 Supplies, JCFR	$45.40
2505-281844	06/02/2025	Acct# 0018065 Supplies, JCFR	$12.13
2505-282706	06/02/2025	Acct# 0018065 Supplies, JCFR	$257.29
2505-283453	06/02/2025	Acct# 0018065 Supplies Credit, JCFR	($65.83)
2505-285355	06/02/2025	Acct# 0018065 Supplies, JCFR	$25.24
2505-285406	06/02/2025	Acct# 0018065 Supplies, JCFR	$27.99
2505-293145	06/02/2025	Acct# 0018065 Supplies, JCFR	$146.91
2505-002683	06/02/2025	Acct# 0018065 Supplies, JCFR	$106.80
2505-010267	06/02/2025	Acct# 0018065 Supplies, JCFR	$26.11
2505-010732	06/02/2025	Acct# 0018065 Supplies, JCFR	$17.03
2505-018877	06/02/2025	Acct# 0018065 Supplies, JCFR	$32.24
2505-024043	06/02/2025	Acct# 0018065 Supplies, JCFR	$32.67
2505-030642	06/02/2025	Acct# 0018065 Supplies, JCFR	$67.55
2505-043118	06/02/2025	Acct# 0018065 Supplies, JCFR	$49.63
2505-043373	06/02/2025	Acct# 0018065 Supplies, JCFR	$39.21
2505-276034	06/02/2025	Acct# 0018065 Supplies, JCSO	$5.43
2505-004117	06/02/2025	Acct# 0018065 Supplies, JCSO	$39.22
2505-026931	06/02/2025	Acct# 0018065 Supplies, JCSO	$9.80
2505-283442	06/02/2025	Acct# 0018065 Supplies, JCSO	$79.36
2505-292674	06/02/2025	Acct# 0018065 Supplies, JCSO	$184.78
2505-285507	06/02/2025	Acct# 0018065 Supplies, Roads & Bridges	$141.69
2505-029317	06/02/2025	Acct# 0018065 Supplies, Roads & Bridges	$70.83
2505-295145	06/02/2025	Acct# 0018065 Supplies, JCDC	$82.82

2505-007870	06/02/2025	Acct# 0018065 Supplies, JCDC	$61.03
2505-271790	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$38.98
2505-271901	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$47.93
2505-273354	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$55.32
2505-281877	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$26.05
2505-282981	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$17.92
2505-285107	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$27.02
2505-285139	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$32.02
2505-286173	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$32.68
2505-290796	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$158.01
2505-290816	06/02/2025	Acct# 0018065 Supplies Credit, Building Maintenance	($56.66)
2505-290819	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$78.46
2505-290128	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$54.48
2505-293425	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$6.81
2505-299125	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$37.77
2505-000311	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$52.96
2505-001511	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$41.40
2505-003213	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$26.14
2505-004305	06/02/2025	Acct# 0018065 Supplies Credit, Building Maintenance	($16.34)
Credit-Email	06/02/2025	Acct# 0018065 Supplies Credit, Building Maintenance	($3.63)
2505-006832	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$206.99
2505-039600	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$22.39
2505-041476	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$246.27
2505-041520	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$10.09
2505-042622	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$14.16
2505-044128	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$27.24
2505-027146	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$10.78
2505-027202	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$13.05
2505-036803	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$39.22
2505-044349	06/02/2025	Acct# 0018065 Supplies Credit, Building Maintenance	($27.24)
2505-044356	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$17.43
2505-045219	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$28.33
2505-007942	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$30.51
2505-008634	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$47.67
2505-019402	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$17.42
2505-019627	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$25.06
2505-020835	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$34.99
2505-023093	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$54.48
2505-027057	06/02/2025	Acct# 0018065 Supplies, Building Maintenance	$22.11
2505-026730	06/02/2025	Acct# 0018065 Supplies, JCES	$32.68

	2505-288756		06/02/2025	Acct# 0018065 Supplies, JCES			$40.30	
93977	06/05/2025	Reconciled		06/30/2025	Accounts Payable	H & H FURNITURE		$4,311.36
	Invoice		Date	Description			Amount	
	04052025		06/02/2025	Mattresses for Fire Station, JCFR			$4,311.36	
93978	06/05/2025	Reconciled		06/30/2025	Accounts Payable	HABIBAH ISMAEL		$810.00
	Invoice		Date	Description			Amount	
	052025/1		06/02/2025	May 20, 2025 Coosawhatchie Primary, Early Voting, Poll Manager			$810.00	
93979	06/05/2025	Reconciled		06/30/2025	Accounts Payable	HARRIS INTEGRATED SOLUTIONS, INC.		$2,000.00
	Invoice		Date	Description			Amount	
	57137		06/02/2025	Customer# JASPER COU Annual Remote Comm./Energy Mgmt. Temp, PW			$2,000.00	
93980	06/05/2025	Reconciled		06/30/2025	Accounts Payable	HEATHER RATH CONSULTING		$2,300.00
	Invoice		Date	Description			Amount	
	612025,JasperCou		06/02/2025	Consulting - June 2025			$2,300.00	
93981	06/05/2025	Reconciled		06/30/2025	Accounts Payable	HENRY RAWL III		$354.80
	Invoice		Date	Description			Amount	
	05202025		06/02/2025	Per Diem 2025 Training and Certification, VR			$354.80	
93982	06/05/2025	Reconciled		06/30/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES		$2,514.68
	Invoice		Date	Description			Amount	
	1014336		06/02/2025	Building Supplies, PW			$192.75	
	1145006		06/02/2025	Recreation Supplies, Parks & Rec.			$179.43	
	1014252		06/02/2025	Building Supplies, PW			$448.42	
	108967		06/02/2025	Building Supplies, Parks & Rec			$17.46	
	5622239		06/02/2025	Cleaning Supplies, Parks & Rec			$323.80	
	9130281		06/02/2025	Maintenance Supplies Credit, Parks & Rec			($27.80)	
	8903989		06/02/2025	Generator and Water Pump - Parks and Rec			$978.82	
	8807763		06/02/2025	Generator and Water Pump - Parks and Rec			$271.40	
	5181638		06/02/2025	Landscaping products, Parks & Rec			$130.40	
93983	06/05/2025	Reconciled		06/30/2025	Accounts Payable	INNOVA DISC GOLF		$573.84
	Invoice		Date	Description			Amount	
	796629		06/02/2025	Discs for Disc Golf Course - Jasper Park			$573.84	
93984	06/05/2025	Reconciled		06/30/2025	Accounts Payable	JASPER COUNTY DSS		$500.00
	Invoice		Date	Description			Amount	

	06012025		06/02/2025	Emergency Funds - June			$500.00	
93985	06/05/2025	Reconciled		06/30/2025	Accounts Payable	JOHNSTONE SUPPLY		$720.25
	Invoice		Date	Description			Amount	
	247833		06/02/2025	Customer# 0001791 Refrigerant, PW			$720.25	
93986	06/05/2025	Reconciled		06/30/2025	Accounts Payable	K & K SYSTEMS, INC		$3,539.43
	Invoice		Date	Description			Amount	
	28018		06/02/2025	Sign Board Repair, JCES			$3,539.43	
93987	06/05/2025	Open			Accounts Payable	LOWCOUNTRY REGIONAL EMS COUNCIL		$1,350.00
	Invoice		Date	Description			Amount	
	ORD-3050		06/02/2025	EMT Class Tuition, C. Benya, JCFR			$1,350.00	
93988	06/05/2025	Reconciled		06/30/2025	Accounts Payable	MACKAY COMMUNICATIONS, INC.		$74.93
	Invoice		Date	Description			Amount	
	SB_202504_126024		06/02/2025	Acct.# 520557 Air-Time Agreement, AU04551 April, Dispatch			$74.93	
93989	06/05/2025	Reconciled		06/30/2025	Accounts Payable	MES SERVICE COMPANY, LLC		$2,190.53
	Invoice		Date	Description			Amount	
	IN2266079		06/02/2025	Compressor Preventive Maintenance, Levy FD			$175.00	
	IN2270132		06/02/2025	SCBA Repairs, JCFR			$2,015.53	
93990	06/05/2025	Reconciled		06/30/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC		$2,219.23
	Invoice		Date	Description			Amount	
	252007553-1		06/02/2025	Emergency Equipment Maintenance/Modification, JCES			$2,219.23	
93991	06/05/2025	Reconciled		06/30/2025	Accounts Payable	MOSELEY ARCHITECTS		$8,680.00
	Invoice		Date	Description			Amount	
	650281-103		06/02/2025	Project# 650281 Inspection Deficiencies Study, JCDC			$8,680.00	
93992	06/05/2025	Reconciled		06/30/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.		$16,963.55
	Invoice		Date	Description			Amount	
	1187147738		06/02/2025	Acct.# 1035767592, Portable Radio x2, JCFR			$16,963.55	
93993	06/05/2025	Reconciled		06/30/2025	Accounts Payable	NAPA AUTO PARTS		$586.85
	Invoice		Date	Description			Amount	
	596588		06/02/2025	Acct.# 12725 Oil Dry, Cherry Pt/Marsh Cove FS			$21.89	
	597004		06/02/2025	Acct.# 12725 Supplies, Cherry Point FD			$85.26	
	414939		06/02/2025	Acct.# 12725 Battery (2), JCFR			$461.34	

	415191		06/02/2025	Acct.# 12725 Core Deposit Credit, JCFR			($43.16)	
	415248		06/02/2025	Acct.# 12725 Supplies, PW			$46.14	
	415413		06/02/2025	Acct.# 12725 Parts, PW			$15.38	
93994	06/05/2025	Reconciled		06/30/2025	Accounts Payable	NEW RIVER VETERINARY SPECIALISTS, LLC		$446.00
	Invoice		Date	Description			Amount	
	41570		06/02/2025	"Hugo" Vet Services, JCSO			$446.00	
93995	06/05/2025	Reconciled		06/30/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.		$6,650.73
	Invoice		Date	Description			Amount	
	11043		06/02/2025	2023 Ford F-450 Super Duty, Parts & Labor, JCSO			$1,195.30	
	11052		06/02/2025	2020 Freightliner M2 # 912 Labor & Parts, JCFR			$1,470.22	
	11055		06/02/2025	2020 Freightliner M2 106 Parts & Labor, JCFR			$1,457.65	
	11065		06/02/2025	2022 Chevrolet Silverado 5500HD #999 Parts/Labor, JCFR			$1,643.69	
	11029		06/02/2025	2022 Chevrolet Silverado 5500HD #999 Parts/Labor, JCFR			$883.87	
93996	06/05/2025	Reconciled		06/30/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC		$57.95
	Invoice		Date	Description			Amount	
	1088068		06/02/2025	Customer# 1116-4713 Monthly Monitoring June, Magistrate's Office			$57.95	
93997	06/05/2025	Reconciled		06/30/2025	Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC		$10,399.91
	Invoice		Date	Description			Amount	
	May 2025		06/02/2025	Monthly Billing Multiple GL, May 2025			$10,399.91	
93998	06/05/2025	Reconciled		06/30/2025	Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC		$13,200.00
	Invoice		Date	Description			Amount	
	4846		06/02/2025	Monthly Backup Monitoring - June 2025, IT			$2,700.00	
	4847		06/02/2025	Viper MDR & EDR Active Protection (650), June 2025, IT			$3,900.00	
	4831		06/02/2025	Monthly Backup Monitoring - May 2025, IT			$2,700.00	
	4832		06/02/2025	Viper MDR & EDR Active Protection (650), May 2025, IT			$3,900.00	
93999	06/05/2025	Reconciled		06/30/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.		$245.00
	Invoice		Date	Description			Amount	
	INV-P017428		06/02/2025	Customer ID C2039, Remote Backup May 2025			$60.00	
	INV-PO17429		06/02/2025	Customer ID C2039, Remote Backup May 2025			$185.00	
94000	06/05/2025	Reconciled		06/30/2025	Accounts Payable	REPUBLIC SERVICES #866		$311.08
	Invoice		Date	Description			Amount	
	0866-000559758		06/02/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35			$311.08	

94001	06/05/2025	Reconciled	06/30/2025	Accounts Payable	ROBERTS TRUCK CENTER, INC.	$2,338.19

Invoice	Date	Description	Amount
71190	06/02/2025	Cables, Solid Waste	$1,093.44
71174	06/02/2025	Auto Parts, PW	$235.40
71286	06/02/2025	Mirror, JCFR	$1,009.35

94002	06/05/2025	Reconciled	06/30/2025	Accounts Payable	RUSSELL WELLS	$286.00

Invoice	Date	Description	Amount
06102025	06/02/2025	Per Diem "Annual SC Firefighter Conf" June 10-15th, 2025, JCES	$286.00

94003	06/05/2025	Reconciled	06/30/2025	Accounts Payable	SAFE INDUSTRIES	$42,297.70

Invoice	Date	Description	Amount
INV111808	06/02/2025	1.75 Attack Hose 7000002273, JCFR	$4,326.48
INV111813	06/02/2025	1.75 Attack Hose 7000002273, JCFR	$4,326.48
INV111816	06/02/2025	1.75 Attack Hose 7000002273, Levy FD	$4,326.48
INV111818	06/02/2025	2.5 Attack Hose 7000002273, JCFR	$4,659.12
INV111814	06/02/2025	2.5 Attack Hose 7000002273, Levy FD	$4,659.12
INV111811	06/02/2025	2.5 Attack Hose 7000002273, Cherry Pt./ Marsh Cove	$4,659.12
INV111817	06/02/2025	2.5 Attack Hose 7000002273, JCFR	$4,659.12
INV111810	06/02/2025	2.5 Attack Hose 7000002273, JCFR	$4,659.12
INV114303	06/02/2025	Model FC-94, #1095 Preventive Maintenance, JCFR	$1,696.18
INV111812	06/02/2025	1.75 Attack Hose 7000002273, JCFR	$4,326.48

94004	06/05/2025	Reconciled	06/30/2025	Accounts Payable	SC AERONAUTICS COMMISSION	$793.80

Invoice	Date	Description	Amount
2000636052	06/02/2025	Sign Repair, Walker & Whiteside, 25% Airport	$793.80

94005	06/05/2025	Reconciled	06/30/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	$337,426.00

Invoice	Date	Description	Amount
062025	06/02/2025	Group ID# 7270100 Active Subscribers Billing June	$337,426.00

94006	06/05/2025	Reconciled	06/30/2025	Accounts Payable	SC PEBA INSURANCE BENEFITS	$49,065.12

Invoice	Date	Description	Amount
062025	06/02/2025	Group ID# 7270100 Retirees/Cobra Billing June	$49,065.12

94007	06/05/2025	Reconciled	06/30/2025	Accounts Payable	SCOTTS AUTOMOTIVE	$502.18

Invoice	Date	Description	Amount
21144	06/02/2025	2022 Chev Tahoe Commercial Tire Repair, JCSO	$173.04
21147	06/02/2025	2018 Chevrolet Tahoe Tire Repair, JCSO	$43.26
21148	06/02/2025	2022 Chevrolet-Tahoe Tire Repair, JCSO	$127.26

	21149		06/02/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		$158.62	
94008	06/05/2025	Reconciled		06/30/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	$55.00
	Invoice		Date	Description		Amount	
	102024		06/02/2025	On-Site Shredding, Finance		$55.00	
94009	06/05/2025	Reconciled		06/30/2025	Accounts Payable	SIERRA M. BLACK	$150.00
	Invoice		Date	Description		Amount	
	06012025		06/02/2025	Janitorial Services - June, Family Court		$150.00	
94010	06/05/2025	Reconciled		06/30/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	$5,985.25
	Invoice		Date	Description		Amount	
	1004djj261		06/02/2025	May 27-30 Cleaning, DJJ		$120.00	
	1004jc274		06/02/2025	May 27-30 Cleaning, Admin & Courthouse		$1,200.00	
	1004airport242		06/02/2025	May 27-29, Airport Lounge & Sky Blue		$185.00	
	1004lec225		06/02/2025	May 19-23 Cleaining, JCDC		$300.00	
	1004jcpr178		06/02/2025	May19-23 Cleaning, Parks & Rec		$565.00	
	1004jcpr179		06/02/2025	May 27-30 Cleaning, Parks & Rec		$565.00	
	1004it264		06/02/2025	May 27-30 Cleaning, IT		$150.00	
	1004bc120		06/02/2025	May 27 Cleaning, Bond Court		$45.00	
	1004hm156		06/02/2025	May 27 Cleaning, Magistrate		$56.25	
	1004jcpw258		06/02/2025	May 27-30 Cleaning, JCPW Multiple locations		$1,920.00	
	1004jcso233		06/02/2025	May 27-30 Cleaning, JCSO		$204.00	
	1004cid233		06/02/2025	May 27,28, 30 Cleaning, CID JCSO		$195.00	
	1004jces214		06/02/2025	May 27, 29 Cleaning, JCES		$120.00	
	1004lec226		06/02/2025	May 27-30 Cleaning, JCDC		$240.00	
	1004jcc106		06/02/2025	May 27, 29 Cleaning, Coroner		$120.00	
94011	06/05/2025	Reconciled		06/30/2025	Accounts Payable	SIRCHIE	$171.00
	Invoice		Date	Description		Amount	
	0694001-IN		06/02/2025	Investigation Supplies, JCSO		$171.00	
94012	06/05/2025	Reconciled		06/30/2025	Accounts Payable	SOUTH STATE BANK	$41,684.36
	Invoice		Date	Description		Amount	
	17001008938		06/02/2025	Loan 17001008938 "Airport CIP" Additional Principal		$41,684.36	
94013	06/05/2025	Reconciled		06/30/2025	Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	$2,110.00
	Invoice		Date	Description		Amount	
	104272		06/02/2025	Acct.# JASGOV Annual Fire Alarm July, Courthouse, PW		$910.00	
	104273		06/02/2025	Acct.# JASGOV Annual Fire Alarm July, Government Bldg, PW		$910.00	

	104408		06/02/2025	Repair of Maglock, PW		$290.00	
94014	06/05/2025	Reconciled	06/30/2025	Accounts Payable	STAPLES ADVANTAGE		$599.09
	Invoice		Date	Description		Amount	
	6032049443		06/02/2025	Office Supplies, Finance		$86.27	
	6032140120		06/02/2025	Office Supplies, ROD		$169.07	
	6032221872		06/02/2025	Office Supplies, ROD		$27.78	
	6032437226		06/02/2025	Office and Meeting Supplies, Council		$234.65	
	6032499913		06/02/2025	Office Supplies, Planning		$81.32	
94015	06/05/2025	Reconciled	06/30/2025	Accounts Payable	SUBURBAN PROPANE		$78.48
	Invoice		Date	Description		Amount	
	1298-052025		06/02/2025	Account #: 1298-183426, Levy Fire Department		$78.48	
94016	06/05/2025	Reconciled	06/30/2025	Accounts Payable	SUSAN WAITE		$397.71
	Invoice		Date	Description		Amount	
	05192025		06/02/2025	Uniform Reimbursement, Assessor		$397.71	
94017	06/05/2025	Reconciled	06/30/2025	Accounts Payable	THE HIDE OUT / ROYCE SHIELDS		$240.00
	Invoice		Date	Description		Amount	
	42825		06/02/2025	Fire Helmet Shields, Cherry Pt./Marsh Cove, JCFR		$240.00	
94018	06/05/2025	Reconciled	06/30/2025	Accounts Payable	THE OUTPOST		$1,667.77
	Invoice		Date	Description		Amount	
	003927		06/02/2025	Uniform Boots, Cherry Pt./Marsh Cove, JCFR		$200.00	
	003953		06/02/2025	Uniform Boots, Cherry Pt./Marsh Cove, JCFR		$100.00	
	003968		06/02/2025	Uniform Boots, Cherry Pt./Marsh Cove, JCFR		$105.19	
	003995		06/02/2025	Uniform Pants, Cherry Pt./Marsh Cove, JCFR		$172.76	
	003991		06/02/2025	Uniform Pants, Cherry Pt./Marsh Cove, JCFR		$177.08	
	003990		06/02/2025	Uniform Pants, Cherry Pt./Marsh Cove, JCFR		$86.38	
	003981		06/02/2025	Uniform Pants, Cherry Pt./Marsh Cove, JCFR		$86.38	
	003974		06/02/2025	Uniform Pants, Cherry Pt./Marsh Cove, JCFR		$100.00	
	003997		06/02/2025	Uniform Pants, Cherry Pt./Marsh Cove, JCFR		$100.00	
	003999		06/02/2025	Turnout boots, JCES		$356.39	
	003987		06/02/2025	Uniform boots, JCES		$183.59	
94019	06/05/2025	Reconciled	06/30/2025	Accounts Payable	TIM CRAMER ELECTRICAL, INC		$300.00
	Invoice		Date	Description		Amount	
	2025004		06/02/2025	Electrical Work, Developmental Services		$300.00	

94020	06/05/2025	Reconciled		06/30/2025	Accounts Payable	ULINE, INC.		$1,069.09
	Invoice		Date	Description			Amount	
	193150009		06/02/2025	Jail Supplies, JCDC			$1,069.09	
94021	06/05/2025	Reconciled		06/30/2025	Accounts Payable	VERIZON WIRELESS		$12,835.13
	Invoice		Date	Description			Amount	
	6113848422		06/02/2025	Acct.# 822014793-00001 Monthly Charges May-June, JCSO			$5,977.42	
	6114257627		06/02/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill			$6,857.71	
94022	06/05/2025	Reconciled		06/30/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		$14,001.80
	Invoice		Date	Description			Amount	
	4204890-2102-2		06/02/2025	Customer ID: 29-68728-73002, Parks & Rec			$172.13	
	4204797-2102-9		06/02/2025	Customer ID: 28-05617-03005 JCES Station 36			$160.56	
	0018834-2110-7		06/02/2025	Customer ID# 9-04298-02004 Hickory Hill Landfill			$8,324.90	
	0017092-0288-9		06/02/2025	Customer ID# 5-36297-12003, Oakwood Landfill			$5,344.21	
94023	06/05/2025	Reconciled		06/30/2025	Accounts Payable	WHALEY FOODSERVICE		$417.00
	Invoice		Date	Description			Amount	
	4595833		06/02/2025	Refridgerator Repairs, JCDC			$417.00	
94024	06/05/2025	Reconciled		06/30/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE		$931.19
	Invoice		Date	Description			Amount	
	180670		06/02/2025	Tires(2) 11R22.5 & 425/65r22.5, PW			$931.19	
94025	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS		$10.85
	Invoice		Date	Description			Amount	
	652865		06/06/2025	Toner, IT			$10.85	
94026	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ACCURATE LITHOGRAPHY		$99.64
	Invoice		Date	Description			Amount	
	56706		06/06/2025	"American Revolution Posters" JC250 Committee			$99.64	
94027	06/12/2025	Reconciled		06/30/2025	Accounts Payable	AIRGAS, INC		$6,686.32
	Invoice		Date	Description			Amount	
	5516729566		06/06/2025	Acct.# 2743637 Cylinder Rental, JCFR			$433.66	
	9161512799		06/06/2025	Acct.# 2743637 Oxygen, JCFR			$758.06	
	9161559454		06/06/2025	Acct.# 2743637 Oxygen, JCFR			$506.71	
	5516729394		06/06/2025	Acct.# 2743637 Cylinder Rental, JCFR			$3,354.02	
	5516729747		06/06/2025	Acct.# 2743637 Cylinder Rental Oxygen,JCFR			$1,167.07	
	9161467171		06/06/2025	Payer# 2743469 Jckt 9 oz LG 30" Grn, Public Works			$38.64	

	9161509030		06/06/2025	Payer# 2743469 Supplies, Public Works			$428.16	
94028	06/12/2025	Reconciled		06/30/2025	Accounts Payable	AIRPORT LIGHTING COMPANY		$4,030.35
	Invoice		Date	Description			Amount	
	57825		06/06/2025	LED Flash Head Electronics Kit, Airport			$4,030.35	
94029	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC		$179.70
	Invoice		Date	Description			Amount	
	12478754		06/06/2025	Quarterly June-August 2025 Security Alarm Monitoring, JCSO			$179.70	
94030	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ALBERTA M. ATWATER		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94031	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ALISA J. GUTHRIE		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94032	06/12/2025	Open			Accounts Payable	ALOHA S. FADDEN		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94033	06/12/2025	Reconciled		06/30/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC		$9,223.88
	Invoice		Date	Description			Amount	
	1K3W-XM36-FHG3		06/06/2025	Office Supplies, Planning Dept			$371.43	
	1CNV-LPD4-FQF6		06/06/2025	Supplies, Parks & Rec			$2,204.70	
	1KTP-WJV4-FTV1		06/06/2025	USB Drive Storage Holder, VR			$51.70	
	191F-QLG3-QN4H		06/06/2025	Office Supplies Credit, Airport			($19.43)	
	16DQ-W39H-36QC		06/06/2025	Court Supplies Credit, COC			($48.59)	
	1HTN-916L-346Q		06/06/2025	Court Supplies Credit, COC			($48.59)	
	11NV-CN4Y-FKP4		06/06/2025	Office Supplies and Equipment, Auditor			$1,164.39	
	1T39-LJYW-GM6X		06/06/2025	Office Supplies & Equipment, Tax Collector			$496.37	
	1TKF-7JCC-GMTF		06/06/2025	Courtroom Chairs, Traffic Court			$6,043.50	
	1413-9YXV-76KD		06/06/2025	Court Supplies Credit, COC			($48.59)	
	1KYM-TWCX-R91D		06/06/2025	Court Supplies Credit, COC			($48.59)	
	1JVR-V4MM-QRL7		06/06/2025	Court Supplies Credit, COC			($48.59)	
	1RT6-WPTX-HJPV		06/06/2025	Court Supplies Credit, COC			($67.04)	
	1FRC-M6XJ-9QX9		06/06/2025	Office Supplies Credit, Airport			($29.15)	
	1QGQ-GJ3M-HPKH		06/06/2025	Office Supplies Credit, Airport			($19.42)	
	1YK6-HQT6-3CQT		06/06/2025	Court Supplies Credit, COC			($48.59)	

	1KMC-JQR7-167C		06/06/2025	Court Supplies Credit, COC		($48.59)	
	1T39-LJYW-H4D1		06/06/2025	Court Supplies Credit, COC		($41.41)	
	11WM-RFNR-GMVP		06/06/2025	Court Supplies Credit, COC		($41.41)	
	17VM-RKQG-G1W6		06/06/2025	Court Supplies Credit, COC		($174.38)	
	1QJM-HJK1-GH7Y		06/06/2025	Court Supplies Credit, COC		($82.82)	
	1J7M-Y6H7-GT9M		06/06/2025	Office Supply Credit, Airport		($93.18)	
	1HCW-47NM-1YQM		06/06/2025	Court Supplies Credit, COC		($48.51)	
	14N4-FVYL-F6YT		06/06/2025	Office Supplies - HR		$84.96	
	13YN-GNGJ-QRXQ		06/06/2025	Office Supply Credit, Airport		($10.78)	
	1K3W-XM36-FH7J		06/06/2025	Office Supplies and Equipment, JCDC		$2,443.99	
	1P9P-9RVL-PMTC		06/06/2025	Office Supplies Credit, Airport		($428.51)	
	1PHG-C4TX-YX9Q		06/06/2025	SO Registry office Supply Credit, JCSO		($259.19)	
	1XTK-LTQL-Q7N6		06/06/2025	Court Supplies and Computer Equipment Credit, COC		($1,457.72)	
	19QR-G73C-4RQY		06/06/2025	Court Supplies Credit, COC		($48.59)	
	1LMY-HFQH-4TXH		06/06/2025	Court Supplies Credit, COC		($48.59)	
	19QR-G73C-QJDV		06/06/2025	Court Supplies Credit, COC		($48.59)	
	16HP-RN9M-J1PX		06/06/2025	Supplies, JCFR		($329.44)	
	1WCN-4DNM-GHP6		06/06/2025	Court Computer Equipment Credit, COC		($32.68)	
	1HQ9-6DDY-J1PL		06/06/2025	Court Supplies Credit, COC		($16.19)	
94034	06/12/2025	Reconciled		06/30/2025 Accounts Payable	ANNA B. EADY		$185.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$185.00	
94035	06/12/2025	Reconciled		06/30/2025 Accounts Payable	ANTHONY A. MASCOLO		$125.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94036	06/12/2025	Reconciled		06/30/2025 Accounts Payable	BARBARA K. SCOTT		$125.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94037	06/12/2025	Reconciled		06/30/2025 Accounts Payable	BRIGHTSPEED		$4,050.19
	Invoice		Date	Description		Amount	
	405000140915		06/06/2025	Acct.# 314270849 Monthly Master Billing June 2025		$4,050.19	
94038	06/12/2025	Reconciled		06/30/2025 Accounts Payable	BRITTANY ORAGE		$185.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$185.00	

94039	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CALEB EADY	$150.00
	Invoice	Date	Description		Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$150.00	
94040	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CAROLYN S KASSEL	$125.00
	Invoice	Date	Description		Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94041	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CATALIS PAYMENTS, LLC	$2,825.28
	Invoice	Date	Description		Amount	
	INV308340021	06/06/2025	SC Probate CMS360 Annual Maintenance Cont. 11/1/2024-10/31/2025		$2,825.28	
94042	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CATHARINE MAY BROWNING	$125.00
	Invoice	Date	Description		Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94043	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CATHLEEN DECOURCY	$1,925.49
	Invoice	Date	Description		Amount	
	06062025	06/06/2025	Reimbursement JC250 Committee multiple Projects		$1,925.49	
94044	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CATHLEEN MERVIN	$185.00
	Invoice	Date	Description		Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$185.00	
94045	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CDW GOVERNMENT, LLC	$2,291.02
	Invoice	Date	Description		Amount	
	AE3PT5J	06/06/2025	Mobile Printers & Power Supplies, JCSO		$2,291.02	
94046	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CHARLES L. WILLIAMS, Sr.	$125.00
	Invoice	Date	Description		Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94047	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CHRISTOPHER BOND	$189.70
	Invoice	Date	Description		Amount	
	06032025	06/06/2025	Mileage Reimbursement, Coosawhatchie Election, VR		$189.70	
94048	06/12/2025	Reconciled	06/30/2025	Accounts Payable	CINDY L LAWSON	$125.00
	Invoice	Date	Description		Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	

94049	06/12/2025	Reconciled		06/30/2025	Accounts Payable	CLARENCE L HEYWARD	$500.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$500.00	
94050	06/12/2025	Reconciled		06/30/2025	Accounts Payable	CLYDE BRANTLEY	$125.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94051	06/12/2025	Reconciled		06/30/2025	Accounts Payable	CYNTHIA CAMPBELL	$125.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94052	06/12/2025	Reconciled		06/30/2025	Accounts Payable	CYNTHIA JACKSON-JENKINS	$125.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94053	06/12/2025	Reconciled		06/30/2025	Accounts Payable	CYNTHIA L. MEDLOCK	$455.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$455.00	
94054	06/12/2025	Open			Accounts Payable	DAMARIS DIAZ-PEREZ	$185.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$185.00	
94055	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	$12,964.40
	Invoice		Date	Description		Amount	
	964517		06/06/2025	ICW Plate, JCSO		$728.50	
	960637		06/06/2025	Ammunition, JCSO		$4,050.00	
	963755		06/06/2025	Ammunition, JCSO		$4,098.40	
	964209		06/06/2025	Ammunition, JCSO		$4,087.50	
94056	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	$46,854.98
	Invoice		Date	Description		Amount	
	INVD232024		06/06/2025	Computer & Battery Back-up, CID, JCSO		$1,050.77	
	INVD232467		06/06/2025	May 2025 Proofpoint, IT		$1,541.19	
	INVD227007		06/06/2025	March 2025 Proofpoint, IT		$1,753.57	
	INVD226527		06/06/2025	VMWARE - q-112095, IT		$40,767.36	
	INVD226680		06/06/2025	February 2025 Proofpoint, IT		$1,742.09	
94057	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DAVE A. MITCHELL III	$131.67

	Invoice		Date	Description			Amount	
	05202025		06/06/2025	Mileage Reimbursement, Coosawhatchie Election, VR			$131.67	
94058	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DE'EDRA MITCHELL-BISARD		$273.90
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$273.90	
94059	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DEBBI M STEMPLE		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94060	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DEBORA W. BUTLER		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94061	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DEBORAH ANN DAVIS		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94062	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DIANE M. BOND		$185.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$185.00	
94063	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC		$42,296.22
	Invoice		Date	Description			Amount	
	5646-062025		06/06/2025	Monthly Master Billing			$42,296.22	
94064	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DONALD KASSEL		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94065	06/12/2025	Reconciled		06/30/2025	Accounts Payable	DONETTA S HAMILTON		$185.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$185.00	
94066	06/12/2025	Reconciled		06/30/2025	Accounts Payable	EARL SMITH COOLER		$3,196.36
	Invoice		Date	Description			Amount	
	06052025		06/06/2025	Reimbursement JC250 Committee multiple Projects			$3,196.36	
94067	06/12/2025	Reconciled		06/30/2025	Accounts Payable	EDDIE DRAYTON		$1,160.00

	Invoice		Date	Description			Amount	
	05202025/1		06/06/2025	May 20, 2025 Coosawhatchie Primary, Early Voting, Poll Manager			$810.00	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$350.00	
94068	06/12/2025	Reconciled		06/30/2025	Accounts Payable	EILEEN O COLE		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94069	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ELIZABETH BUCKNER		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94070	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ENTERPRISE FM TRUST		$130,489.52
	Invoice		Date	Description			Amount	
	582214A-060525		06/06/2025	Enterprise Fleet Management			$130,489.52	
94071	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ESTHER JACKSON-SMITH		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94072	06/12/2025	Reconciled		06/30/2025	Accounts Payable	FELICIA JM SCOTT		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94073	06/12/2025	Reconciled		06/30/2025	Accounts Payable	GERALDINE DEKIND		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94074	06/12/2025	Reconciled		06/30/2025	Accounts Payable	GLORIA A. CHANCE		$350.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$350.00	
94075	06/12/2025	Reconciled		06/30/2025	Accounts Payable	HARGRAY REMITTANCE CENTER		$10,289.00
	Invoice		Date	Description			Amount	
	2650-062025		06/06/2025	Acct.# 1000002650 Monthly Master Billing June 2025			$10,289.00	
94076	06/12/2025	Open			Accounts Payable	HILDA A. STEVENSON-STEWART		$114.10
	Invoice		Date	Description			Amount	
	05202025		06/06/2025	Mileage Reimbursement, Coosawhatchie Election, VR			$114.10	

94077	06/12/2025	Reconciled		06/30/2025	Accounts Payable	HOWELL, GIBSON & HUGHES, P.A.	$198.00
	Invoice		Date	Description		Amount	
	49240		06/06/2025	File# 12610 TAB RE: JC, Wilson, Garvin v. COH & Nickle Plate		$198.00	
94078	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JANIE HOUSEY	$125.00
	Invoice		Date	Description		Amount	
	06032025		06/09/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94079	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JEANETTE S JOHNSON	$125.00
	Invoice		Date	Description		Amount	
	06032025		06/09/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94080	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JEFF FOREMAN	$125.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94081	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JENKS' MOTOR CO., INC.	$317.06
	Invoice		Date	Description		Amount	
	RO5875		06/06/2025	2016 Polaris Ranger Crew Repair Labor/Shop Supplies, JCES		$317.06	
94082	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JERRY L . LESAGE	$125.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94083	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JOHN C. STEWART	$125.00
	Invoice		Date	Description		Amount	
	06032025		06/09/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$125.00	
94084	06/12/2025	Open			Accounts Payable	JOHN M. BOCK	$185.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$185.00	
94085	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JOHNSON-LAUX CONSTRUCTION, LLC	$28,014.62
	Invoice		Date	Description		Amount	
	1-Russellupfit		06/06/2025	252 Russell Street Upfit Project		$28,014.62	
94086	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JOSEPH V. BOSTICK	$500.00
	Invoice		Date	Description		Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$500.00	

94087	06/12/2025	Reconciled		06/30/2025	Accounts Payable	JULIUS MCALLISTER	$500.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$500.00	
94088	06/12/2025	Reconciled		06/30/2025	Accounts Payable	KA'LAH ROGERS	$125.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94089	06/12/2025	Reconciled		06/30/2025	Accounts Payable	KEIKEILIYO MANKER	$125.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94090	06/12/2025	Reconciled		06/30/2025	Accounts Payable	LANGUAGE LINE SERVICES	$2,466.00
	Invoice	Date	Description			Amount	
	11615304	06/06/2025	Acct.# 9020916032 Phone Interp., Bond/HPD/JCFR/JCSO/RPD/911			$2,466.00	
94091	06/12/2025	Reconciled		06/30/2025	Accounts Payable	LAVONIA L MILLER	$185.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$185.00	
94092	06/12/2025	Reconciled		06/30/2025	Accounts Payable	LORETTA BROCKINGTON	$125.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94093	06/12/2025	Reconciled		06/30/2025	Accounts Payable	LOWCOUNTRY COUNCIL OF GOVERNMENTS	$9,243.00
	Invoice	Date	Description			Amount	
	2025-4	06/06/2025	FY 24-25 4th Qtr. Appropriation			$9,243.00	
94094	06/12/2025	Reconciled		06/30/2025	Accounts Payable	MARIE A. MASCOLO	$125.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94095	06/12/2025	Reconciled		06/30/2025	Accounts Payable	MATTHEW RIVERS, JR.	$500.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$500.00	
94096	06/12/2025	Reconciled		06/30/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	$485.60
	Invoice	Date	Description			Amount	
	8282134905	06/06/2025	Portable RSM XVE500, Radio JCES			$485.60	

94097	06/12/2025	Reconciled	06/30/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC		$358.00
	Invoice	Date	Description			Amount	
	1063855	06/06/2025	Customer# 13804 Non-Standard Service Agmt. Aug., Law Enf. Ctr.			$179.00	
	1063854	06/06/2025	Customer# 13803 Non-Standard Service Agrmt. Aug., COC			$179.00	
94098	06/12/2025	Reconciled	06/30/2025	Accounts Payable	PHYLLIS LECONTE		$125.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94099	06/12/2025	Reconciled	06/30/2025	Accounts Payable	POLARIS SALES INC.		$15,679.88
	Invoice	Date	Description			Amount	
	INV-13880-G6V4W5	06/06/2025	Ranger Crew Utility Vehicle - Jasper Park			$15,679.88	
94100	06/12/2025	Reconciled	06/30/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.		$8,173.40
	Invoice	Date	Description			Amount	
	INV-P017519	06/06/2025	Customer ID C2039, June 2025 Watercraft Renewals, Hardeeville			$18.72	
	INV-P017689	06/06/2025	Customer ID C2039, June 2025 Watercraft Renewals			$515.85	
	INV-P017690	06/06/2025	Customer ID C2039, June 2025 Vehicle Renewal			$3,223.25	
	INV-P017691	06/06/2025	Customer ID C2039, June 2025 Vehicle Renewal			$3,372.72	
	INV-P017523	06/06/2025	Customer ID C2039, June 2025 Vehicle Renewal Hardeeville			$872.82	
	INV-P017524	06/06/2025	Customer ID C2039, June 2025 Vehicle Renewal			$163.80	
	INV-P017520	06/06/2025	Customer ID C2039, June 2025 Watercraft Renewals			$6.24	
94102	06/12/2025	Reconciled	06/30/2025	Accounts Payable	RICHARD LINNELL		$125.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94103	06/12/2025	Reconciled	06/30/2025	Accounts Payable	ROBERT COLE		$125.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94104	06/12/2025	Reconciled	06/30/2025	Accounts Payable	ROBIN L. MERVIN		$320.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$320.00	
94105	06/12/2025	Reconciled	06/30/2025	Accounts Payable	ROSA MAE GRANT		$125.00
	Invoice	Date	Description			Amount	
	06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94106	06/12/2025	Reconciled	06/30/2025	Accounts Payable	ROSELLA PRILOW		$125.00

Invoice	Date	Description	Amount
06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election	$125.00

94107 06/12/2025 Reconciled 06/30/2025 Accounts Payable S.C. DEPT. OF JUVENILE JUSTICE $1,025.00

Invoice	Date	Description	Amount
2000636870	06/06/2025	Customer# 1027004 Juvenile Housing Apr., Detention Center	$1,025.00

94108 06/12/2025 Reconciled 06/30/2025 Accounts Payable SAFE INDUSTRIES $1,384.24

Invoice	Date	Description	Amount
INV103748	06/06/2025	Firefighting Pump, JCFR	$1,384.24

94109 06/12/2025 Reconciled 06/30/2025 Accounts Payable SANDRA PINCKNEY $125.00

Invoice	Date	Description	Amount
06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election	$125.00

94110 06/12/2025 Reconciled 06/30/2025 Accounts Payable SARAH FLINT $125.00

Invoice	Date	Description	Amount
06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election	$125.00

94111 06/12/2025 Reconciled 06/30/2025 Accounts Payable SEACOAST SECURITY SHREDDING $45.00

Invoice	Date	Description	Amount
102025	06/06/2025	On-Site Shredding, HR	$45.00

94112 06/12/2025 Reconciled 06/30/2025 Accounts Payable SEGRA $370.21

Invoice	Date	Description	Amount
3263583	06/06/2025	Acct.# 5135703 June, DSS	$370.21

94113 06/12/2025 Reconciled 06/30/2025 Accounts Payable SHARON FERGUSON $185.00

Invoice	Date	Description	Amount
06032025	06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election	$185.00

94114 06/12/2025 Reconciled 06/30/2025 Accounts Payable SHEFFIELD OIL COMPANY $46,170.78

Invoice	Date	Description	Amount
47302	06/06/2025	Customer#90 Fuel Purchase, JCFR	$6,685.25
51798	06/06/2025	Customer#90 Fuel Purchase, PW	$27,678.38
47558	06/06/2025	Customer#90 Fuel Purchase, Parks & Rec	$1,035.00
101033449	06/06/2025	Customer# 90 Fuel Purchase, PW	$1,305.82
101033492	06/06/2025	Customer#90 Fuel Purchase, PW	$304.99
46753	06/06/2025	Customer#90 Fuel Purchase, PW	$152.49
47454	06/06/2025	Customer# 90 Fuel Purchase, PW	$9,008.85

94115	06/12/2025	Open			Accounts Payable	SHEILA HAMILTON	$185.00
	Invoice		Date	Description		Amount	
	06032025		06/09/2025	June 3, 2025 Coosawhatchie Primary Runoff Election		$185.00	
94116	06/12/2025	Reconciled		06/30/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	$6,621.25
	Invoice		Date	Description		Amount	
	1004djj262		06/06/2025	June 2-6 Cleaning, DJJ		$120.00	
	1004hm157		06/06/2025	June 2 Cleaning, Magistrate		$56.25	
	1004jcpw259		06/06/2025	June 2-6 Cleaning, JCPW Multiple locations		$2,385.00	
	1004jcpr180		06/06/2025	Buffering of floors at Tarboro center - Parks and Rec		$700.00	
	1004jcpr181		06/06/2025	June 2-6 Cleaning, Parks & Rec		$565.00	
	1004it265		06/06/2025	June 2,4,6 Cleaning, IT		$150.00	
	1004jc275		06/06/2025	June 2-6 Cleaning, Admin & Courthouse		$1,500.00	
	1004cid234		06/06/2025	June 2,4,6 Cleaning, CID JCSO		$195.00	
	1004jcso234		06/06/2025	June 2-6 Cleaning, JCSO		$255.00	
	1004jces215		06/06/2025	May 3,5 Cleaning, JCES		$120.00	
	1004airport243		06/06/2025	June 2-6 Cleaning, Airport lounge, Sky Blue and Cap/line		$230.00	
	1004lec227		06/06/2025	June 2-6 Cleaning, JCDC		$300.00	
	1004bc121		06/06/2025	June 2 Cleaning, Bond Court		$45.00	
94117	06/12/2025	Reconciled		06/30/2025	Accounts Payable	SIMPLIVERIFIED, LLC	$404.00
	Invoice		Date	Description		Amount	
	66195		06/06/2025	Employee Drug Testing, Interdepartmental		$404.00	
94118	06/12/2025	Reconciled		06/30/2025	Accounts Payable	SOUTHERN PALMETTO	$22,972.40
	Invoice		Date	Description		Amount	
	64657		06/06/2025	Installation of Parking Area Thomas Heyward Cemetery, JC250		$22,972.40	
94119	06/12/2025	Reconciled		06/30/2025	Accounts Payable	STAPLES ADVANTAGE	$132.99
	Invoice		Date	Description		Amount	
	6032373163		06/06/2025	Court Supplies, COC		$30.17	
	6032437224		06/06/2025	Court Supplies, COC		$39.23	
	6032573445		06/06/2025	Court Supplies, COC		$63.59	
94120	06/12/2025	Reconciled		06/30/2025	Accounts Payable	STATE OF SOUTH CAROLINA	$135.00
	Invoice		Date	Description		Amount	
	2025060213985		06/06/2025	"HazMat Technician" B. Boland, JCFR		$125.00	
	2025060213954		06/06/2025	"Incident Command for High-Rise Ops", P. Krause, JCFR		$5.00	
	2025060213865		06/06/2025	"Introduction to Technical Rescue" C. Finch, JCFR		$5.00	

94121	06/12/2025	Reconciled		06/30/2025	Accounts Payable	STEVEN ROBERT CAPPS		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94122	06/12/2025	Reconciled		06/30/2025	Accounts Payable	SUZANNE F. CROSBY		$185.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$185.00	
94123	06/12/2025	Reconciled		06/30/2025	Accounts Payable	THREE+ONE COMPANY, INC.		$3,125.00
	Invoice		Date	Description			Amount	
	4353		06/06/2025	Cash Flow Data/Qtrly CashVest Score/Discuss Further Improvements			$3,125.00	
94124	06/12/2025	Reconciled		06/30/2025	Accounts Payable	TIMOTHY CROSBY		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94125	06/12/2025	Reconciled		06/30/2025	Accounts Payable	TINA DENISE HAMILTON		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/09/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94126	06/12/2025	Reconciled		06/30/2025	Accounts Payable	TOWN OF RIDGELAND		$4,052.68
	Invoice		Date	Description			Amount	
	06012025		06/06/2025	Monthly Water Services			$4,052.68	
94127	06/12/2025	Reconciled		06/30/2025	Accounts Payable	TRACY ROGERS		$814.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$814.00	
94128	06/12/2025	Reconciled		06/30/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC		$5,490.00
	Invoice		Date	Description			Amount	
	25-C05		06/06/2025	May Transports, Coroner			$5,490.00	
94129	06/12/2025	Reconciled		06/30/2025	Accounts Payable	VINCENT E. ROMANO		$185.00
	Invoice		Date	Description			Amount	
	06032025		06/09/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$185.00	
94130	06/12/2025	Reconciled		06/30/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		$87.56
	Invoice		Date	Description			Amount	
	4206699-2102-5		06/06/2025	Customer ID: 27-63406-23007, Levy FD			$87.56	

94131	06/12/2025	Reconciled		06/30/2025	Accounts Payable	WILLIAM BRANDON MCCAMPBELL JR		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94132	06/12/2025	Reconciled		06/30/2025	Accounts Payable	WILLIAM H. BOAN		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94133	06/12/2025	Reconciled		06/30/2025	Accounts Payable	WILLIAM MEADOR		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94134	06/12/2025	Reconciled		06/30/2025	Accounts Payable	WILLIE MAE BROWN-BRANTLEY		$590.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$590.00	
94135	06/12/2025	Reconciled		06/30/2025	Accounts Payable	WM RECYCLE AMERICA		$2,083.87
	Invoice		Date	Description			Amount	
	IAC6869303		06/06/2025	Net Balance Due for Recycling, Public Works			$2,083.87	
94136	06/12/2025	Reconciled		06/30/2025	Accounts Payable	ZACOBIA SMITH		$125.00
	Invoice		Date	Description			Amount	
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$125.00	
94137	06/18/2025	Open			Accounts Payable	A-1 UNIFORMS		$160.50
	Invoice		Date	Description			Amount	
	19888		06/16/2025	Uniforms - JCSO			$160.50	
94138	06/18/2025	Reconciled		06/30/2025	Accounts Payable	ABS ENVIRONMENTAL, INC		$11,400.00
	Invoice		Date	Description			Amount	
	17232		06/16/2025	Air Monitoring & Laboratory Fees, Pratt Memorial Library			$11,400.00	
94139	06/18/2025	Open			Accounts Payable	ACCURATE LITHOGRAPHY		$131.30
	Invoice		Date	Description			Amount	
	56446		06/16/2025	500 Business Cards - Hannah Sanderson, Coroner			$131.30	
94140	06/18/2025	Open			Accounts Payable	ACTIVE911, INC.		$4,627.93
	Invoice		Date	Description			Amount	
	628614		06/16/2025	ActiveAlert Subscription Renewal (299), JCFR			$4,627.93	

94141	06/18/2025	Reconciled		06/30/2025	Accounts Payable	ADVANCE AUTO PARTS	$42.50
	Invoice	Date	Description			Amount	
	7594515425408	06/16/2025	Supplies, JCFR			$42.50	
94142	06/18/2025	Open			Accounts Payable	AIRCRAFT RESCUE & FIRE FIGHTING WORKING GROUP	$125.00
	Invoice	Date	Description			Amount	
	23159	06/16/2025	Annual Organizational Membership Dues, JCFR			$125.00	
94143	06/18/2025	Open			Accounts Payable	AIRGAS, INC	$729.60
	Invoice	Date	Description			Amount	
	9161712872	06/16/2025	Acct.# 2743637 Oxygen, JCFR			$120.94	
	9162015365	06/16/2025	Acct.# 2743637 Oxygen, JCFR			$497.62	
	5516798731	06/16/2025	Acct.# 2863773 Cylinder Rental, JCDC			$111.04	
94144	06/18/2025	Reconciled		06/30/2025	Accounts Payable	ALEX PINCKNEY, JR.	$100.00
	Invoice	Date	Description			Amount	
	06112025	06/16/2025	Planning Commission Meeting Stipend 06/11/2025			$100.00	
94145	06/18/2025	Reconciled		06/30/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	$3,215.00
	Invoice	Date	Description			Amount	
	31415	06/16/2025	Uniform Shorts, Cherry Pt./Marsh Cove FS			$3,215.00	
94146	06/18/2025	Open			Accounts Payable	ALL PRO FIRE & SAFETY LLC	$3,788.50
	Invoice	Date	Description			Amount	
	17589	06/16/2025	Aerial Testing, JCFR			$1,255.25	
	17591	06/16/2025	Ladder Test, JCFR			$216.00	
	17590	06/16/2025	Aerial Testing, JC Cherry Point Fire			$2,317.25	
94147	06/18/2025	Reconciled		06/30/2025	Accounts Payable	ALTON JENKINS	$461.24
	Invoice	Date	Description			Amount	
	06172025	06/16/2025	Per Diem, Hotel, Milegage Reim. "Savannah River-US DOE Ops", VA			$461.24	
94148	06/18/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES, INC	$13,943.89
	Invoice	Date	Description			Amount	
	1FQ6-J9MW-FGNL	06/16/2025	Supplies & Equipment, PW			$6,122.00	
	1J4R-HF3C-FN6M	06/16/2025	Supplies & Equipment, Assessor			$2,054.73	
	1NV4-RFFG-FXHC	06/16/2025	Supplies & Equipment, JCSO			$3,766.25	
	1NJF-DWNR-GDTY	06/16/2025	Supplies & Equipment, COC			$2,219.62	
	1GLD-33YN-FMWJ	06/16/2025	Computer Equipment Credit, COC			($41.37)	

	1MP6-P41X-TQPV		06/16/2025	Court Expense Credit, COC			($177.34)	
94149	06/18/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES, INC		$3,319.47
	Invoice		Date	Description			Amount	
	1J4R-HF3C-FLQJ		06/16/2025	Supplies & Equipment, JCES			$2,953.56	
	1J4R-HF3C-FLQJ/1		06/16/2025	Equipment, JCES			$365.91	
94150	06/18/2025	Open			Accounts Payable	AMERICAN SOCIETY OF CANINE TRAINERS		$330.00
	Invoice		Date	Description			Amount	
	New K9 Teams Inv		06/16/2025	2025 ASCT K9 Recertification fee, JCSO			$330.00	
94151	06/18/2025	Reconciled		06/30/2025	Accounts Payable	ANIMAL CARE EQUIPMENT & SERVICES, INC.		$90.00
	Invoice		Date	Description			Amount	
	133325		06/16/2025	Bite Gloves, JCSO			$90.00	
94152	06/18/2025	Open			Accounts Payable	ARIES BUILDING SYSTEMS, LLC		$5,456.87
	Invoice		Date	Description			Amount	
	420617		06/16/2025	Customer# 34233 Modular Rental(s) for Airport 06/21/25-07/20/25			$5,456.87	
94153	06/18/2025	Open			Accounts Payable	BEHAVIORAL SYSTEMS, LLC		$125.00
	Invoice		Date	Description			Amount	
	052025		06/16/2025	Behavioral Analysis, JCSO			$125.00	
94154	06/18/2025	Reconciled		06/30/2025	Accounts Payable	BJWSA		$153.54
	Invoice		Date	Description			Amount	
	7552-062025		06/16/2025	Acct.# 597552, LLBH Comm. Center			$20.29	
	7538-062025		06/16/2025	Acct.# 597538 Levy Fire Dept.			$93.22	
	9385-062025		06/16/2025	Acct.# 599385 Levy FD Bellinger Hill			$40.03	
94155	06/18/2025	Reconciled		06/30/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY		$1,042.64
	Invoice		Date	Description			Amount	
	GHC158895		06/16/2025	Customer# 3501000 Edge-Cutting (10), Public Works			$1,042.64	
94156	06/18/2025	Reconciled		06/30/2025	Accounts Payable	BLOWIN MONEY PERFORMANCE LLC		$870.50
	Invoice		Date	Description			Amount	
	2173		06/16/2025	2019 Ram 2500 Parts/Labor, JCSO			$870.50	
94157	06/18/2025	Open			Accounts Payable	BOB BARKER COMPANY, INC.		$2,450.88
	Invoice		Date	Description			Amount	
	INV2135873		06/16/2025	Inmate Uniforms, JCDC			$2,450.88	

94158	06/18/2025	Open			Accounts Payable	BOUND TREE MEDICAL, LLC	$11,776.91
	Invoice	Date	Description			Amount	
	85784240	06/16/2025	Medical Supplies, JCFR			$318.24	
	85782366	06/16/2025	Medical Supplies, JCFR			$9,216.59	
	85791708	06/16/2025	Medical Supplies, JCFR			$938.44	
	85799386	06/16/2025	Medical Supplies, JCFR			$1,303.64	
94159	06/18/2025	Reconciled	06/30/2025		Accounts Payable	BRIDGET T. MUNGIN-WRIGHT	$231.00
	Invoice	Date	Description			Amount	
	05292025	06/16/2025	Mileage Reimbursement "SCPRA Training" JCSO			$231.00	
94160	06/18/2025	Open			Accounts Payable	CAB INSTALLERS, INC.	$40,286.32
	Invoice	Date	Description			Amount	
	2496	06/16/2025	Project "252 Russell Upfit", Capital Improvements			$26,609.89	
	2497	06/16/2025	Project "252 Russell Upfit", Capital Improvements			$13,676.43	
94161	06/18/2025	Open			Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$723.59
	Invoice	Date	Description			Amount	
	7460046	06/16/2025	Cleaning and Maintenance supplies, JCES			$723.59	
94162	06/18/2025	Open			Accounts Payable	CARQUEST OF RIDGELAND	$409.82
	Invoice	Date	Description			Amount	
	5833-487537	06/16/2025	Customer #24535 Supplies, PW			$99.08	
	5833-487674	06/16/2025	Customer #24535 Parts, PW			$104.92	
	5833-488197	06/16/2025	Customer #24535 Parts, PW			$164.16	
	5833-488200	06/16/2025	Customer #24535 Parts, PW			$41.66	
94163	06/18/2025	Open			Accounts Payable	CINTAS CORPORATION No. 2	$2,406.41
	Invoice	Date	Description			Amount	
	4229098363	06/16/2025	Payer# 14304615 Uniforms, PW			$484.10	
	4229836256	06/16/2025	Payer# 14304615 Uniforms, PW			$449.79	
	4230588447	06/16/2025	Payer# 14304615 Uniforms, PW			$451.97	
	4231323409	06/16/2025	Payer# 14304615 Uniforms, PW			$451.97	
	4232154790	06/16/2025	Payer# 14304615 Uniforms, PW			$568.58	
94164	06/18/2025	Open			Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	$97.51
	Invoice	Date	Description			Amount	
	1100/1	06/16/2025	Customer# 8437267740 Supplies, Levy FD			$43.18	
	1111/1	06/16/2025	Customer# 8437267740 Supplies, Levy FD			$37.79	

	1120/1		06/16/2025	Customer# 8437267740 Supplies, JCFR			$6.83	
	1084/1		06/16/2025	Customer# 8437267740 Supplies, Levy FD			$9.71	
94165	06/18/2025	Open			Accounts Payable	COASTAL EMPLOYMENT, INC		$802.90
	Invoice		Date	Description			Amount	
	3003192		06/16/2025	Customer # 1108801 A. Gerschutz, Employment 06/08/2025, Airport			$802.90	
94166	06/18/2025	Reconciled		06/30/2025	Accounts Payable	COASTAL UTILITY SERVICES, LLC		$615.00
	Invoice		Date	Description			Amount	
	2596		06/16/2025	Electrical Repairs, Parks & Rec			$615.00	
94167	06/18/2025	Open			Accounts Payable	CRYSTAL SPRINGS		$30.36
	Invoice		Date	Description			Amount	
	1162385 060725		06/16/2025	Customer Acct. No. 10965311162385, Hardeeville Magistrate's Off			$30.36	
94168	06/18/2025	Open			Accounts Payable	CRYSTAL SPRINGS		$39.73
	Invoice		Date	Description			Amount	
	15135476 060625		06/16/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court			$39.73	
94169	06/18/2025	Open			Accounts Payable	CUSTOM BUILT STRUCTURES		$9,960.12
	Invoice		Date	Description			Amount	
	33944		06/16/2025	Replace Apparatus Bay Station 47, JCFR			$9,960.12	
94170	06/18/2025	Open			Accounts Payable	CUSTOM BUILT STRUCTURES		$9,960.12
	Invoice		Date	Description			Amount	
	33943		06/16/2025	Replace Apparatus Bay Station 47, JCFR			$9,960.12	
94171	06/18/2025	Reconciled		06/30/2025	Accounts Payable	CYNTHIA L. MEDLOCK		$75.00
	Invoice		Date	Description			Amount	
	06032025/1		06/16/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			$75.00	
94172	06/18/2025	Open			Accounts Payable	DAVIS & FLOYD, INC		$3,850.00
	Invoice		Date	Description			Amount	
	286862		06/16/2025	Consulting Services - Jasper County Animal Rescue			$3,850.00	
94173	06/18/2025	Reconciled		06/30/2025	Accounts Payable	DEBORA W. BUTLER		$100.00
	Invoice		Date	Description			Amount	
	06112025		06/16/2025	Planning Commission Meeting Stipend 06/11/2025			$100.00	
94174	06/18/2025	Reconciled		06/30/2025	Accounts Payable	DEERE CREDIT, INC		$142,100.71

	Invoice		Date	Description		Amount	
	3036951		06/16/2025	030-0076565-000 JD CXCA Lease, PW		$10,031.15	
	3036952		06/16/2025	Acct# 030-0076566-000 JD GRDR Lease, PW		$66,034.78	
	3036953		06/16/2025	Acct# 030-0076567-000 JD GRDR Lease, PW		$66,034.78	
94175	06/18/2025	Open		Accounts Payable	DEGLER WASTE SERVICES, INC.		$1,640.00
	Invoice		Date	Description		Amount	
	367617		06/16/2025	Monthly Rental of Port-a-johns (5), Parks & Rec		$540.00	
	102242		06/16/2025	Removed water and waste from Tank, JCFR		$425.00	
	105052		06/16/2025	Removed water and waste from Tank, JCFR		$675.00	
94176	06/18/2025	Open		Accounts Payable	DIVERSE COMPUTING, INC.		$5,832.00
	Invoice		Date	Description		Amount	
	9124		06/16/2025	eAgent 2.0 Contract - CJIS NCIC Access - 911		$5,832.00	
94177	06/18/2025	Open		Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC		$45.53
	Invoice		Date	Description		Amount	
	4845-072025		06/16/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 05/12/25-06/12/25, P&R		$45.53	
94178	06/18/2025	Reconciled		06/30/2025 Accounts Payable	DOUBLE LL FLORIST		$162.00
	Invoice		Date	Description		Amount	
	06092025		06/16/2025	Plants (2), Interdepartmental		$162.00	
94179	06/18/2025	Open		Accounts Payable	EAN Services, LLC		$1,700.44
	Invoice		Date	Description		Amount	
	39183963		06/16/2025	Account# XZ2657P Car Rental (1), 05/16/2025-06/07/2025, VR		$1,700.44	
94180	06/18/2025	Open		Accounts Payable	EARL BOSTICK, SR., DMD		$100.00
	Invoice		Date	Description		Amount	
	06112025		06/16/2025	Planning Commission Meeting Stipend 06/11/2025		$100.00	
94181	06/18/2025	Open		Accounts Payable	EAST COAST RESCUE SOLUTIONS		$7,895.00
	Invoice		Date	Description		Amount	
	1777		06/16/2025	Forcible Entry Door training, JCFR		$7,895.00	
94182	06/18/2025	Open		Accounts Payable	ESTES EXPRESS LINES		$796.00
	Invoice		Date	Description		Amount	
	JCES-May25		06/16/2025	Bottled Water Supply/Storms, JCES		$796.00	
94183	06/18/2025	Open		Accounts Payable	EVERBRIDGE, INC.		$1,123.29

	Invoice		Date	Description			Amount	
	M88182		06/16/2025	Life Safety, JCES			$1,123.29	
94184	06/18/2025	Open			Accounts Payable	FEDEX		$123.34
	Invoice		Date	Description			Amount	
	8-888-73613		06/16/2025	Acct. No. 2318-2425-1, Jasper County Executive Office			$107.44	
	8-882-15463		06/16/2025	Acct.# 8728-5912-8, JCSO			$15.90	
94185	06/18/2025	Reconciled		06/30/2025	Accounts Payable	FINGER, MELNICK, BROOKS, & LABRUCE, P.A.		$11,400.00
	Invoice		Date	Description			Amount	
	1780		06/16/2025	Client# 34773-Jasper County - Resolution #R-2025-14			$10,500.00	
	2225		06/16/2025	Client# 34773-Jasper County - Resolution #R-2025-14			$900.00	
94186	06/18/2025	Reconciled		06/30/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.		$1,922.03
	Invoice		Date	Description			Amount	
	181160		06/16/2025	Tires, JCSO			$570.59	
	181220		06/16/2025	Tires, JCSO			$1,351.44	
94187	06/18/2025	Open			Accounts Payable	GARFIELD SPREEUWERS LAW GROUP, LLC		$2,344.80
	Invoice		Date	Description			Amount	
	329		06/16/2025	FOIA, JC Attorney			$2,344.80	
94188	06/18/2025	Open			Accounts Payable	GRACELAND PROPERTIES, LLC		$4,827.50
	Invoice		Date	Description			Amount	
	INV178021		06/16/2025	Out Building, JCSO			$4,827.50	
94189	06/18/2025	Open			Accounts Payable	GRAINGER, INC.		$184.00
	Invoice		Date	Description			Amount	
	9521726449		06/16/2025	Acct# 813535127 Supplies, PW			$184.00	
94190	06/18/2025	Open			Accounts Payable	Hdl COMPANIES NC		$529.21
	Invoice		Date	Description			Amount	
	05312025		06/16/2025	May 2025, Business License			$529.21	
94191	06/18/2025	Open			Accounts Payable	HELEN M. FEREBEE		$80.00
	Invoice		Date	Description			Amount	
	045629		06/16/2025	Breakfast for June 8, 2025, VR			$80.00	
94192	06/18/2025	Open			Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER		$37.99
	Invoice		Date	Description			Amount	

	10633/2		06/16/2025	Cust. #: 1706 Supplies, JCFR		$37.25	
	10802/2		06/16/2025	Cust. #: 1706 Supplies, JCFR		$0.74	
94193	06/18/2025	Reconciled		06/30/2025	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	$51.67
	Invoice		Date	Description		Amount	
	7185		06/16/2025	Supplies, Parks & Rec		$51.67	
94194	06/18/2025	Open			Accounts Payable	HORRY'S WATER WELL	$165.40
	Invoice		Date	Description		Amount	
	70		06/16/2025	Service Charge, Snifter Valve, JCFR		$165.40	
94195	06/18/2025	Reconciled		06/30/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	$50,317.00
	Invoice		Date	Description		Amount	
	111303276		06/16/2025	HVAC Building Repairs, JCDC		$14,220.00	
	111420782		06/16/2025	Diagnostic Fee-Condenser, JCDC		$99.00	
	111461161		06/16/2025	7.5 Ton Complete HVAC System for Kitchen, JCDC		$34,248.00	
	111745534		06/16/2025	Control Board Bravo 1 HVAC, JCDC		$1,750.00	
94196	06/18/2025	Open			Accounts Payable	IDEALEASE OF SAVANNAH	$10,551.40
	Invoice		Date	Description		Amount	
	I1446		06/16/2025	Acct.# 10253 V# L205535/L205533/L205534 Leases May, PW		$10,551.40	
94197	06/18/2025	Open			Accounts Payable	INTERSTATE BATTERY SYSTEM	$234.97
	Invoice		Date	Description		Amount	
	10173169		06/16/2025	Acct.# 1351 Batteries (2), PW		$234.97	
94198	06/18/2025	Reconciled		06/30/2025	Accounts Payable	J. GIBBONS MORTUARY TRANSPORT & SERVICES, LLC	$540.00
	Invoice		Date	Description		Amount	
	05272025		06/16/2025	Transport to MUSC, Coroner		$540.00	
94199	06/18/2025	Open			Accounts Payable	JASPER FEED AND SEED	$163.48
	Invoice		Date	Description		Amount	
	YWON		06/16/2025	ProPlan Sport 37#, JCSO		$81.74	
	EO28		06/16/2025	ProPlan Sport 37#, JCSO		$81.74	
94200	06/18/2025	Reconciled		06/30/2025	Accounts Payable	JUDGE JACQUELINE LEE	$249.00
	Invoice		Date	Description		Amount	
	06172025		06/16/2025	Reimbursement Mileage & MMJCLE Filing Fee, SCSCJA Meeting, Mag.		$249.00	
94201	06/18/2025	Open			Accounts Payable	LANGUAGE TESTING INTERNATIONAL, INC	$126.00

	Invoice		Date	Description			Amount	
	L 100160-IN		06/16/2025	Language Testing, Interdepartmental			$126.00	
94202	06/18/2025	Open			Accounts Payable	LEE STEVEN GRAMLING		$100.00
	Invoice		Date	Description			Amount	
	06112025		06/16/2025	Planning Commission Meeting Stipend 06/11/2025			$100.00	
94203	06/18/2025	Open			Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC		$218.00
	Invoice		Date	Description			Amount	
	1100149493		06/16/2025	Acct. No. 1332215 Billing Period May 2025, JCES			$218.00	
94204	06/18/2025	Open			Accounts Payable	LIBERTY TIRE RECYCLING, LLC		$12,122.09
	Invoice		Date	Description			Amount	
	2993405		06/16/2025	Acct.# 47917 Live Oak Landfill, PW			$3,398.54	
	2988895		06/16/2025	Acct.# 47917 Live Oak Landfill, PW			$8,723.55	
94205	06/18/2025	Reconciled		06/30/2025	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC		$229,705.16
	Invoice		Date	Description			Amount	
	620706-005		06/16/2025	Job ID: 620706 JC Pratt Mem Library Const #5			$229,705.16	
94206	06/18/2025	Open			Accounts Payable	MAG UNIFORMS, LLC		$7,803.14
	Invoice		Date	Description			Amount	
	418925		06/16/2025	Uniform - Brandon Sons - BP Vest, JCSO			$1,277.53	
	415458		06/16/2025	Bulletproof Vest - Philip Truitt, JCSO			$1,352.42	
	415460		06/16/2025	Bulletproof Vest - Gabriel Patterson, JCSO			$1,401.64	
	415457		06/16/2025	Bullet Proof Vest - D. Sutter, JCSO			$1,352.42	
	415459		06/16/2025	Bullet Proof Vest - E. Smith, JCSO			$1,352.42	
	418556		06/16/2025	Uniforms - Coroner			$355.20	
	419058		06/16/2025	Uniform Shoulder Patch - 911			$404.46	
	419249		06/16/2025	911 Uniforms - Polos & Hats, JCES			$72.75	
	418769		06/16/2025	Uniforms - JCDC			$234.30	
94207	06/18/2025	Open			Accounts Payable	MANSFIELD OIL COMPANY		$45,546.26
	Invoice		Date	Description			Amount	
	SQLCD-1084678		06/16/2025	Acct.# 16257 Fuel Purchase - May. JCDC			$1,998.07	
	SQLCD-1084679		06/16/2025	Acct. #16259 Fuel Purchase-May, JCSO			$35,172.03	
	SQLCD-1084680		06/16/2025	Acct.# 16260 Fuel Purchase, May, JCFR			$8,376.16	
94208	06/18/2025	Open			Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC		$5,240.61
	Invoice		Date	Description			Amount	

	104013513		06/16/2025	Customer# 112818 Equipment for Vehicle, JCSO			$1,264.66	
	268007464-1		06/16/2025	DRX2 Replaced Radar System, JCSO			$3,975.95	
94209	06/18/2025	Reconciled		06/30/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.		$11,861.46
	Invoice		Date	Description			Amount	
	31522320250505		06/16/2025	Customer# 6070AD Radio Contract June, JCFR			$3,643.56	
	31522220250505		06/16/2025	Customer# 6070AC Radio Contract June, City of Ridgeland			$1,690.77	
	31522120250505		06/16/2025	Customer# 6070AA Radio Contract June, JCSO			$6,527.13	
94210	06/18/2025	Open			Accounts Payable	MOTOROLA SOLUTIONS, INC.		$13,203.24
	Invoice		Date	Description			Amount	
	1187148824		06/16/2025	Radio Consolette - Radio Room, JCES			$13,203.24	
94211	06/18/2025	Open			Accounts Payable	MUSCO SPORTS LIGHTING, LLC		$1,028.16
	Invoice		Date	Description			Amount	
	438113		06/16/2025	Supplies, Ridgeland Regional Airport			$1,028.16	
94212	06/18/2025	Reconciled		06/30/2025	Accounts Payable	NOBLE SHIELDS LLC		$1,800.00
	Invoice		Date	Description			Amount	
	10002		06/16/2025	JC Security Guards June 9-13, Magistrate			$1,800.00	
94214	06/18/2025	Reconciled		06/30/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.		$1,480.00
	Invoice		Date	Description			Amount	
	4226461		06/16/2025	Acct# 137966 Animal Shelter, 05/15/2025			$95.00	
	4226462		06/16/2025	Acct# 137966 Animal Shelter, 05/22/2025			$95.00	
	4226463		06/16/2025	Acct# 137966 Animal Shelter, 05/28/2025			$95.00	
	4269312		06/16/2025	Acct.# 141469 Recurring Service, JCES			$45.00	
	4269125		06/16/2025	Acct.# 148089 Service, Hardeeville Mag. 06/10/2025			$45.00	
	4269114		06/16/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.			$45.00	
	4327461		06/16/2025	Acct.# 145577 Annual Termite Warranty Renewal, CID JCSO			$525.00	
	4134602		06/16/2025	Acct.# 141073 Qtrly. Pest Control, Airport			$230.00	
	4226472		06/16/2025	Acct.# 321725 Annual Termite Warranties Marsh Cove, JCFR			$260.00	
	4226565		06/16/2025	Acct.# 145577 Rodent Bait Station, CID			$45.00	
94215	06/18/2025	Reconciled		06/30/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE		$46.00
	Invoice		Date	Description			Amount	
	94047		06/16/2025	Member# 1573 Thomas Heyward Tomb, Parks & Rec			$46.00	
94216	06/18/2025	Reconciled		06/30/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.		$11,043.26
	Invoice		Date	Description			Amount	

	10925		06/16/2025	2007 Freightliner M2 106 # 734 Parts/Labor, JCFR		$1,944.47	
	10340		06/16/2025	1996 Simon Duplex/LTI Straight Stick, JCFR		$9,098.79	
94217	06/18/2025	Open		Accounts Payable	PALMETTO SECURITY SYSTEMS LLC		$178.82
	Invoice		Date	Description		Amount	
	1091171		06/16/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental		$139.98	
	1088177		06/16/2025	Customer# 1116-5230 Alarm Mon. Jun, Hardeeville Magistrate		$38.84	
94218	06/18/2025	Open		Accounts Payable	PARKER POE CONSULTING LLC		$2,453.00
	Invoice		Date	Description		Amount	
	1007535		06/16/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		$2,453.00	
94219	06/18/2025	Open		Accounts Payable	PIGGLY WIGGLY #192		$100.56
	Invoice		Date	Description		Amount	
	5132		06/16/2025	Election Expenses, VR		$54.35	
	5133/1		06/16/2025	Election Expenses, VR		$46.21	
94220	06/18/2025	Open		Accounts Payable	POSITIVE PROMOTIONS, INC.		$1,454.84
	Invoice		Date	Description		Amount	
	07592926		06/16/2025	Public Education Materials, CRR, JCEM		$1,454.84	
94221	06/18/2025	Reconciled		06/30/2025 Accounts Payable	QUENCH USA INC.		$203.54
	Invoice		Date	Description		Amount	
	INV09026351/1		06/16/2025	Acct.# D014392 Water Coolers June, Admin Bldg		$203.54	
94222	06/18/2025	Open		Accounts Payable	RAMIREZ LANDSCAPING, LLC		$1,400.00
	Invoice		Date	Description		Amount	
	42198		06/16/2025	200 Bales of Pine Straw/Labor, Parks & Rec		$1,400.00	
94223	06/18/2025	Reconciled		06/30/2025 Accounts Payable	RANDY WAITE		$100.00
	Invoice		Date	Description		Amount	
	06112025		06/16/2025	Planning Commission Meeting Stipend 06/11/2025		$100.00	
94224	06/18/2025	Open		Accounts Payable	RESCUE TRAINING INC		$1,710.00
	Invoice		Date	Description		Amount	
	20241286		06/16/2025	200 Hour Emergency Medical Tech Course, JCFR		$1,710.00	
94225	06/18/2025	Reconciled		06/30/2025 Accounts Payable	RICHARD J. RILEY		$233.13
	Invoice		Date	Description		Amount	
	06112025		06/16/2025	Reimbursement Parts, Supplies, Tools Repair of Tanker 44, JCFR		$186.55	

	06102025		06/16/2025	Reimbursement Remote Control Door at Station 33, JCFR		$46.58	
94226	06/18/2025	Open		Accounts Payable	ROBERTS TRUCK CENTER, INC.		$1,008.46
	Invoice		Date	Description		Amount	
	71367		06/16/2025	Parts, PW		$374.85	
	71371		06/16/2025	Parts, PW		$162.81	
	71285		06/16/2025	Tarps, PW		$470.80	
94227	06/18/2025	Open		Accounts Payable	ROCIC		$300.00
	Invoice		Date	Description		Amount	
	0070838-IN		06/16/2025	Customer# 0002351 FY 25-26 Service Fee, JCSO		$300.00	
94228	06/18/2025	Open		Accounts Payable	S.C. DEPT. OF JUVENILE JUSTICE		$250.00
	Invoice		Date	Description		Amount	
	2000636747		06/16/2025	Customer# 1027004 Juvenile Housing March, JCDC		$250.00	
94229	06/18/2025	Open		Accounts Payable	SAFE INDUSTRIES		$2,190.99
	Invoice		Date	Description		Amount	
	INV115043		06/16/2025	Apparatus Service, JCFR		$1,815.15	
	INV115069		06/16/2025	Couplings, JCFR		$375.84	
94230	06/18/2025	Open		Accounts Payable	SAFELITE FULFILLMENT, INC.		$303.47
	Invoice		Date	Description		Amount	
	04849-068019		06/16/2025	2022 Chevrolet Silverado, Parts & Labor, JCSO		$303.47	
94231	06/18/2025	Reconciled	06/30/2025	Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		$495,440.45
	Invoice		Date	Description		Amount	
	SCRS-052025		06/16/2025	Employer Code: 72701, SCRS Contributions May		$185,494.98	
	PORS-052025		06/16/2025	Employer Code: 72701, PORS Contributions May		$309,945.47	
94232	06/18/2025	Open		Accounts Payable	SCDES		$200.00
	Invoice		Date	Description		Amount	
	UJ28265-7		06/16/2025	UST Annual Fees for Fiscal Year 2026		$200.00	
94233	06/18/2025	Reconciled	06/30/2025	Accounts Payable	SCOTTS AUTOMOTIVE		$607.38
	Invoice		Date	Description		Amount	
	21155		06/16/2025	2023 Dodge Durango Parts & Labor, JCSO		$83.14	
	21158		06/16/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		$43.26	
	21160		06/16/2025	2023 Dodge Durango Parts & Labor, JCSO		$83.40	
	21164		06/16/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		$224.54	

	21151		06/16/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		$86.52	
	21153		06/16/2025	2022 Ford Police Interceptor Repairs, JCSO		$43.26	
	21154		06/16/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		$43.26	
94234	06/18/2025	Open		Accounts Payable	SEA ISLAND FIRE PROTECTION		$222.70
	Invoice		Date	Description		Amount	
	6086		06/16/2025	23 Portable Fire Extinguisher Inspected, JCSO		$222.70	
94235	06/18/2025	Reconciled		06/30/2025 Accounts Payable	SEACOAST SECURITY SHREDDING		$82.50
	Invoice		Date	Description		Amount	
	102203		06/16/2025	On-Site Shredding, JCDC		$82.50	
94236	06/18/2025	Open		Accounts Payable	SEGRA		$758.79
	Invoice		Date	Description		Amount	
	3266595		06/16/2025	Acct.# 5143703 Data Services June, Dispatch		$758.79	
94237	06/18/2025	Reconciled		06/30/2025 Accounts Payable	SHARON FERGUSON		$100.00
	Invoice		Date	Description		Amount	
	06112025		06/16/2025	Planning Commission Meeting Stipend 06/11/2025		$100.00	
94238	06/18/2025	Reconciled		06/30/2025 Accounts Payable	SIMMONS CLEANING SERVICE, LLC		$5,996.25
	Invoice		Date	Description		Amount	
	1004jc276		06/16/2025	June 9-13 Cleaning, Admin & Courthouse		$1,500.00	
	1004hm158		06/16/2025	June 9 Cleaning, Magistrate		$56.25	
	1004airport244		06/16/2025	June 9,11,13 Cleaning, Airport lounge and Sky Blue		$185.00	
	1004bc122		06/16/2025	June 9 Cleaning, Bond Court		$45.00	
	1004it266		06/16/2025	June 9,11,13 Cleaning, IT		$150.00	
	1004djj263		06/16/2025	June 9-13 Cleaning, DJJ		$120.00	
	1004jcpr182		06/16/2025	June 9-13 Cleaning, Parks & Rec		$565.00	
	1004jcc108		06/16/2025	June 10, 12 Cleaning, Coroner		$120.00	
	1004cid235		06/16/2025	June 9,11,13 Cleaning, CID JCSO		$195.00	
	1004jcso235		06/16/2025	June 9-13 Cleaning, JCSO		$255.00	
	1004jcpw260		06/16/2025	June 9-13 Cleaning, JCPW Multiple locations		$2,385.00	
	1004Jjces216		06/16/2025	June 10,12 Cleaning, JCES		$120.00	
	1004lec228		06/16/2025	June 9-13 Cleaning, JCDC		$300.00	
94239	06/18/2025	Open		Accounts Payable	SMARTSIGN		$22.36
	Invoice		Date	Description		Amount	
	SMT-833622/1		06/16/2025	Balance due for Taxes, Parks & Rec		$22.36	

94240 | 06/18/2025 | Reconciled | 06/30/2025 | Accounts Payable | SOCIALYTES, LLC | $7,650.00

Invoice	Date	Description	Amount
311	06/16/2025	Jasper County Meeting Media Services May & June (18)	$7,650.00

94241 | 06/18/2025 | Open | Accounts Payable | SOUTHERN HEALTH PARTNERS, INC. | $30,231.28

Invoice	Date	Description	Amount
BASE53739	06/16/2025	Customer ID JAS-7081 Provision Health Svs. July Detention Center	$28,903.20
ADP19231	06/16/2025	Customer ID# JAS-7081 Population Increase May, JCDC	$1,328.08

94242 | 06/18/2025 | Open | Accounts Payable | SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING | $5,895.20

Invoice	Date	Description	Amount
1011	06/16/2025	Lake 1 removal of undesirable and Invasive trees-Parks & Rec	$2,897.75
1010	06/16/2025	Remove diseased trees & prune disc golf course, Parks & Rec	$2,997.45

94243 | 06/18/2025 | Open | Accounts Payable | STAPLES ADVANTAGE | $2,333.67

Invoice	Date	Description	Amount
6033187040	06/16/2025	Office and Meeting Supplies, Council	$39.65
6033290286	06/16/2025	Court Supplies, COC	$462.72
6033290287	06/16/2025	Office Supplies, IT	$150.43
6033290288	06/16/2025	Dispatch Supplies, Dispatch	$6.38
6033917075	06/16/2025	Office Supplies, Administration	$147.03
6033917076	06/16/2025	Office Supplies, Finance	$102.77
6033917077	06/16/2025	Ink Cartridges, JCES	$261.12
6033852757	06/16/2025	Office Equipment, JCSO	$426.58
6033917073	06/16/2025	Dispatch Supplies, Dispatch	$40.86
6033917074	06/16/2025	Court Supplies, COC	$27.24
6033118599	06/16/2025	Office Supplies, Finance	$144.72
6034062934	06/16/2025	Office Supplies, VR	$515.32
6033039241	06/16/2025	OFFICE SUPPLIES, ROD	$8.85

94244 | 06/18/2025 | Open | Accounts Payable | STATE FISCAL ACCOUNTABILITY AUTHORITY | $132.58

Invoice	Date	Description	Amount
I250897	06/16/2025	SCEIS# 1027007 Policy #M130270026 Inland Marine #005	$132.58

94245 | 06/18/2025 | Reconciled | 06/30/2025 | Accounts Payable | SUMMIT FOOD SERVICES LLC | $9,379.79

Invoice	Date	Description	Amount
INV2000244429	06/16/2025	Customer # C6635000 Inmate Meals 05/30/2025, JCDC	$8,958.75
INV2000244430	06/16/2025	Customer # C6635000 Pass Thru Chargebacks 05/30/2025, JCDC	$421.04

94246 | 06/18/2025 | Open | Accounts Payable | THE MCCLATCHY COMPANY, LLC | $1,063.41

Invoice	Date	Description	Amount
303606	06/16/2025	Acct.# 66597 Legal Ad Isl Packet May 2025, Multiple Dept	$1,063.41

94247 06/18/2025 Reconciled 06/30/2025 Accounts Payable THOMAS JENKINS $100.00

Invoice	Date	Description	Amount
06112025	06/16/2025	Planning Commission Meeting Stipend 06/11/2025	$100.00

94248 06/18/2025 Open Accounts Payable TRANSUNION RISK & ALTERNATIVE $254.39

Invoice	Date	Description	Amount
54601-202505-1	06/16/2025	Acct ID 54601 05/01/2025-05/31/2025, JCSO	$254.39

94249 06/18/2025 Reconciled 06/30/2025 Accounts Payable TRUDY STEVENS $235.00

Invoice	Date	Description	Amount
06172025	06/16/2025	Per Diem & Milegage Reim. "Savannah River-US DOE Ops", VA	$235.00

94250 06/18/2025 Open Accounts Payable U. S. POSTMASTER $100.00

Invoice	Date	Description	Amount
986-062025	06/16/2025	PO Box 986 Annual Renewal, JCSO	$100.00

94251 06/18/2025 Open Accounts Payable UNIVERSAL STEEL SUPPLY, INC. $377.18

Invoice	Date	Description	Amount
442776	06/16/2025	Supplies, PW	$377.18

94252 06/18/2025 Open Accounts Payable UNIVERSITY MEDICAL ASSOCIATES-MUSC $11,290.00

Invoice	Date	Description	Amount
CI-00033426	06/16/2025	Customer ID C0000081 Forensic Autopsies (6), Coroner	$11,290.00

94253 06/18/2025 Open Accounts Payable WASTE MANAGEMENT OF GEORGIA, INC $18,606.00

Invoice	Date	Description	Amount
4206713-2102-4	06/16/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW	$1,529.00
4206711-2102-8	06/16/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW	$8,863.00
4206710-2102-0	06/16/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW	$8,214.00

94254 06/18/2025 Open Accounts Payable WEBSTERS AUTO & TOWING $150.00

Invoice	Date	Description	Amount
4232	06/16/2025	2022 Chevy Tahoe Tow, JCSO	$150.00

94255 06/18/2025 Reconciled 06/30/2025 Accounts Payable WHALEY FOODSERVICE $2,108.38

Invoice	Date	Description	Amount
4613650	06/16/2025	Kitchen Repairs, JCDC	$932.52

	4607399		06/16/2025	Kitchen Repairs, JCDC		$1,175.86	
94256	06/18/2025	Reconciled		06/30/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	$2,265.49
	Invoice		Date	Description		Amount	
	181649		06/16/2025	(6) 275/55R20, Tires, JCSO		$1,030.93	
	181650		06/16/2025	(2) 11R22.5 Tires, JCSO		$788.80	
	181267		06/16/2025	(2) 265/70r18 Tires, JCSO		$445.76	
94257	06/18/2025	Open			Accounts Payable	WRIGHT'S CLEANING SERVICE	$900.00
	Invoice		Date	Description		Amount	
	00001		06/16/2025	Stripping of Floors in Transportation & D-Wing, JCDC		$900.00	
94258	06/18/2025	Open			Accounts Payable	XEROX CORPORATION	$4,678.65
	Invoice		Date	Description		Amount	
	702773924		06/16/2025	Customer# 724816020 Master Billing		$4,678.65	
94259	06/25/2025	Open			Accounts Payable	A-1 UNIFORMS	$4,623.08
	Invoice		Date	Description		Amount	
	19759		06/23/2025	Class A Hat Badge, JCFR		$4,623.08	
94260	06/25/2025	Open			Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	$921.05
	Invoice		Date	Description		Amount	
	655146		06/23/2025	Toner, IT		$10.85	
	654404		06/23/2025	Account #JC10 Copier, Multiple G/L's		$910.20	
94261	06/25/2025	Open			Accounts Payable	AIRGAS, INC	$665.71
	Invoice		Date	Description		Amount	
	9162189543		06/23/2025	Acct.# 2743637 Oxygen, JCFR		$665.71	
94262	06/25/2025	Open			Accounts Payable	ALARM, FIRE & SECURITY LLC	$435.00
	Invoice		Date	Description		Amount	
	12479165		06/23/2025	Service Call, PW		$435.00	
94263	06/25/2025	Open			Accounts Payable	ALFORD LEASING COMPANY	$51.23
	Invoice		Date	Description		Amount	
	A237944		06/23/2025	Acct.# JC03 Contract Base Rate Charge 06/18/2025-07/17/2025, Adm		$51.23	
94264	06/25/2025	Open			Accounts Payable	ANDREW FULGHUM	$510.20
	Invoice		Date	Description		Amount	
	06232025		06/23/2025	Mileage Reimbursement Port Ambassador Program, Admin		$510.20	

94265	06/25/2025	Open		Accounts Payable	APPLIED CONCEPTS, INC.	$325.82
	Invoice	Date	Description		Amount	
	459357	06/23/2025	Equipment, JCSO		$325.82	
94266	06/25/2025	Open		Accounts Payable	AXON ENTERPRISE, INC.	$17,012.75
	Invoice	Date	Description		Amount	
	INUS354148	06/23/2025	Vehicle Equipment Install and Upgrades, JCSO		$17,012.75	
94267	06/25/2025	Open		Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	$1,540.00
	Invoice	Date	Description		Amount	
	175449C16436	06/23/2025	Drug Screenings & Physicals, JCFR & Employee		$1,540.00	
94268	06/25/2025	Open		Accounts Payable	BJWSA	$166.22
	Invoice	Date	Description		Amount	
	0773-072025	06/23/2025	Acct.# 620773 (restrooms) Parks & Rec.		$40.08	
	5096-062025	06/23/2025	Acct.# 275096 Pt. South FD		$80.12	
	6200-072025	06/23/2025	Acct.# 356200, Hardeeville Magistrate		$46.02	
94269	06/25/2025	Open		Accounts Payable	BLOWIN MONEY PERFORMANCE LLC	$456.59
	Invoice	Date	Description		Amount	
	2184	06/23/2025	2018 Chevrolet Tahoe Parts/Labor, JCSO		$456.59	
94270	06/25/2025	Open		Accounts Payable	BRADDY ELECTRIC COMPANY, INC	$6,401.00
	Invoice	Date	Description		Amount	
	0369-25	06/23/2025	Repaired multiple outlets & install tamper proof fixtures, JCDC		$6,401.00	
94271	06/25/2025	Open		Accounts Payable	CAB INSTALLERS, INC.	$1,187.95
	Invoice	Date	Description		Amount	
	2506	06/23/2025	Project "252 Russell Upfit", Capital Improvements		$529.32	
	2505	06/23/2025	Labor and Supplies for Door Installation, PW		$658.63	
94272	06/25/2025	Open		Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$1,945.99
	Invoice	Date	Description		Amount	
	7461255	06/23/2025	Supplies, JCES		$640.84	
	7463043	06/23/2025	Maintenance Supplies & Office Supplies, JCES		$1,305.15	
94273	06/25/2025	Open		Accounts Payable	CARQUEST OF RIDGELAND	$71.07
	Invoice	Date	Description		Amount	
	5833-488872	06/23/2025	Customer# 7607 Supplies, JCFR		$71.07	

94274 06/25/2025 Open Accounts Payable CHARTER COMMUNICATIONS $234.97

Invoice	Date	Description	Amount
0060665061425	06/23/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville	$234.97

94275 06/25/2025 Open Accounts Payable CINTAS CORPORATION No. 2 $288.50

Invoice	Date	Description	Amount
4232787745	06/23/2025	Payer# 23376337 Supplies, JCDC	$144.25
4234254464	06/23/2025	Payer# 23376337 Supplies, JCDC	$144.25

94276 06/25/2025 Open Accounts Payable COASTAL EMPLOYMENT, INC $3,020.70

Invoice	Date	Description	Amount
3003210	06/23/2025	Customer # 1108801 Employment 06/15/2025, Airport & Clerk	$1,858.80
3003225	06/23/2025	Customer # 1108801 Employment (2) 06/22/2025, Airport & Assessor	$1,161.90

94277 06/25/2025 Open Accounts Payable CRYSTAL SPRINGS $279.35

Invoice	Date	Description	Amount
11044155 061425	06/23/2025	Customer# 51996111044155, Water Coolers, JCSO	$279.35

94278 06/25/2025 Open Accounts Payable DAVID HILL PETERSON, JR. $242.00

Invoice	Date	Description	Amount
06192025	06/23/2025	Hotel Reimbursement "Fire Investigation", JCFR	$242.00

94279 06/25/2025 Open Accounts Payable DC GROUP, INC. $3,182.70

Invoice	Date	Description	Amount
FS2514016	06/23/2025	9-1-1 Center UPS Battery Maintenance Contract, JCES	$3,182.70

94280 06/25/2025 Open Accounts Payable DEGLER WASTE SERVICES, INC. $545.00

Invoice	Date	Description	Amount
367869	06/23/2025	Monthly Rental of Port-a-johns (2), Parks & Rec	$545.00

94281 06/25/2025 Reconciled 06/30/2025 Accounts Payable DL SEWER SERVICES,LLC. $300.00

Invoice	Date	Description	Amount
3378	06/23/2025	Adjust Water Fountains, Parks & Rec	$300.00

94282 06/25/2025 Open Accounts Payable DOBBS EQUIPMENT SOUTHEAST, LLC $491.62

Invoice	Date	Description	Amount
1104368	06/23/2025	Diagnostic and Repairs John Deere 672G, PW	$491.62

94283 06/25/2025 Open Accounts Payable EASTLAND SURFACES LLC $925.00

	Invoice		Date	Description		Amount	
	771667		06/23/2025	Chair rail for walls at Wagon Branch - Parks and Rec		$925.00	
94284	06/25/2025	Open		Accounts Payable	ENERGY HARNESS CORPORATION		$1,350.00
	Invoice		Date	Description		Amount	
	17008		06/23/2025	Motion sensor lights for Knowles Island - Parks and Rec		$1,350.00	
94285	06/25/2025	Open		Accounts Payable	FEDEX		$26.80
	Invoice		Date	Description		Amount	
	8-896-45305		06/23/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		$9.13	
	8-896-20541		06/23/2025	Account Number: 8728-5912-8, JCSO		$17.67	
94286	06/25/2025	Open		Accounts Payable	GRAINGER, INC.		$7,072.22
	Invoice		Date	Description		Amount	
	9527566039		06/23/2025	Cleaning Supplies, JCES		$173.23	
	9527629936		06/23/2025	Cleaning Supplies, Building Maintenance, PW		$3,391.17	
	9527629944		06/23/2025	Equipment, PW		$654.42	
	9527968268		06/23/2025	Cleaning Supplies, Builiding Maintenance, PW		$841.27	
	9527968276		06/23/2025	Gaskets, PW		$6.84	
	9530982918		06/23/2025	Cleaning Supplies, PW		$1,426.56	
	9531221647		06/23/2025	Maintenance Supplies, PW		$578.73	
94287	06/25/2025	Open		Accounts Payable	GRAYCO		$151.63
	Invoice		Date	Description		Amount	
	2506-093245		06/23/2025	Acct.# 0018450 Supplies, Parks & Rec		$95.90	
	2506-090093		06/23/2025	Acct.# 0018450 Supplies, Parks & Rec		$18.52	
	2506-080407		06/23/2025	Acct # 0018450 Supplies, Parks and Rec		$37.21	
94288	06/25/2025	Open		Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER		$11.76
	Invoice		Date	Description		Amount	
	10891/2		06/23/2025	Cust. #: 1706 Supplies, JCFR		$11.76	
94289	06/25/2025	Open		Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC		$161.53
	Invoice		Date	Description		Amount	
	7184		06/23/2025	Supplies, PW		$161.53	
94290	06/25/2025	Open		Accounts Payable	ISLAND FIRE PROTECTION		$160.00
	Invoice		Date	Description		Amount	
	94616		06/23/2025	4 Portable Fire Extinguisher Inspected, Dated, Maint., PW		$85.00	
	94615		06/23/2025	1 Portable Fire Extinguisher Inspected, Dated, Maint., PW		$75.00	

94291	06/25/2025	Open		Accounts Payable	J.C. BOARD OF DISABILITIES	$396.00
	Invoice	Date	Description		Amount	
	INV11524	06/23/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC		$396.00	
94292	06/25/2025	Open		Accounts Payable	JOHN R CORWIN	$240.00
	Invoice	Date	Description		Amount	
	06232025	06/23/2025	Reimbursement ICC Test/Exam, Building Dept		$240.00	
94293	06/25/2025	Open		Accounts Payable	JOHNSON-LAUX CONSTRUCTION, LLC	$80,061.52
	Invoice	Date	Description		Amount	
	2-Russellupfit	06/23/2025	252 Russell Street Upfit Project, #2		$80,061.52	
94294	06/25/2025	Open		Accounts Payable	JOHNSTONE SUPPLY	$481.25
	Invoice	Date	Description		Amount	
	249736	06/23/2025	Equipment, PW		$39.26	
	251151	06/23/2025	Air Conditioning Products, PW		$376.52	
	251803	06/23/2025	Refrigerator Maintenance, PW		$65.47	
94295	06/25/2025	Open		Accounts Payable	KT DESTINY CENTER INC.	$2,000.00
	Invoice	Date	Description		Amount	
	666	06/23/2025	Building Rental May and June 2025, VR		$2,000.00	
94296	06/25/2025	Open		Accounts Payable	L&L ELECTRICAL SOLUTIONS LLC	$4,118.66
	Invoice	Date	Description		Amount	
	1254	06/23/2025	Labor -power to carport for Diesel Tank, JCFR		$4,118.66	
94297	06/25/2025	Open		Accounts Payable	LIBERTY TIRE RECYCLING, LLC	$6,739.85
	Invoice	Date	Description		Amount	
	3001834	06/23/2025	Acct.# 47917 Live Oak Landfill, PW		$6,739.85	
94298	06/25/2025	Open		Accounts Payable	LOWCOUNTRY KITCHEN CATERING	$547.85
	Invoice	Date	Description		Amount	
	I250613858	06/23/2025	NetJets Order, #11728875-1		$504.25	
	I250613859	06/23/2025	Bags of Ice, Airport		$43.60	
94299	06/25/2025	Open		Accounts Payable	LOWE'S BUSINESS ACCOUNT	$2,332.84
	Invoice	Date	Description		Amount	
	86197	06/23/2025	Washer & Dryer, Cherry Point Station 34		$1,995.30	
	78778	06/23/2025	Building Supplies, PW		$337.54	

94300	06/25/2025	Open		Accounts Payable	MANAGEMENT ADVISORY GROUP	$300.00

Invoice	Date	Description	Amount
4639	06/23/2025	Classification Review & Recommendations for (3) Positions, HR	$300.00

94301	06/25/2025	Open		Accounts Payable	MCMILLAN PAZDAN SMITH ARCHITECTURE	$60,112.80

Invoice	Date	Description	Amount
02405162	06/23/2025	Professional Services Project # 023569.00 -11/26/2024-12/31/2024	$60,112.80

94302	06/25/2025	Open		Accounts Payable	MOTOROLA SOLUTIONS, INC.	$780.42

Invoice	Date	Description	Amount
8282149433	06/23/2025	GIS Consulting Services, JCSO	$780.42

94303	06/25/2025	Open		Accounts Payable	MUSC-DEPT OF PSYCHIATRY & BEHAVIORAL SCIENCES	$2,999.91

Invoice	Date	Description	Amount
OOD-0000805	06/23/2025	Employee Evaluation, JCSO	$2,999.91

94304	06/25/2025	Open		Accounts Payable	NOBLE SHIELDS LLC	$1,350.00

Invoice	Date	Description	Amount
10003	06/23/2025	JC Security Guards June 16-20, Magistrate	$1,350.00

94305	06/25/2025	Open		Accounts Payable	O'REILLY AUTO PARTS	$3,446.68

Invoice	Date	Description	Amount
2186-143777	06/23/2025	Vehicle Maintenance Supplies, JCFR	$224.62
2186-143789	06/23/2025	Vehicle Maintenance Supplies Credit, JCFR	($5.35)
4886-118372	06/23/2025	Vehicle Maintenance Supplies, JCFR	$14.16
4886-118557	06/23/2025	Vehicle Maintenance Supplies, JCFR	$237.91
4886-118872	06/23/2025	Vehicle Maintenance Supplies, JCFR	$237.91
4886-119939	06/23/2025	Vehicle Maintenance Supplies, JCFR	$38.46
4886-120408	06/23/2025	Vehicle Maintenance Supplies, JCFR	$286.52
4886-118593	06/23/2025	Vehicle Maintenance Supplies, PW	$10.89
4886-120120	06/23/2025	Vehicle Maintenance Supplies, PW	$83.71
4886-117202	06/23/2025	Vehicle Maintenance Supplies, JCDC	$202.83
4886-120518	06/23/2025	Vehicle Maintenance Supplies, PW	$9.81
4886-121328	06/23/2025	Vehicle Maintenance Supplies, PW	$11.94
4886-119827	06/23/2025	Vehicle Maintenance Supplies, PW	$490.49
4886-120176	06/23/2025	Vehicle Maintenance Supplies, PW	$9.88
4886-118962	06/23/2025	Vehicle Maintenance Supplies, PW	$20.57
4886-118997	06/23/2025	Vehicle Maintenance Supplies, PW	$21.79
4886-117792	06/23/2025	Vehicle Maintenance Supplies, PW	$12.10

	4886-118004		06/23/2025	Vehicle Maintenance Supplies, PW		$73.81	
	4886-117671		06/23/2025	Vehicle Maintenance Supplies, Parks & Rec		$108.98	
	4886-119028		06/23/2025	Vehicle Maintenance Supplies, Parks & Rec		$169.06	
	4886-116163		06/23/2025	Vehicle Maintenance Supplies, PW		$16.18	
	4886-116316		06/23/2025	Vehicle Maintenance Supplies, PW		$68.03	
	4886-116437		06/23/2025	Vehicle Maintenance Supplies, PW		$39.01	
	4886-117436		06/23/2025	Vehicle Maintenance Supplies, PW		$68.66	
	4886-118624		06/23/2025	Vehicle Maintenance Supplies, PW		$116.37	
	4886-118740		06/23/2025	Vehicle Maintenance Supplies, PW		$18.52	
	4886-120147		06/23/2025	Vehicle Maintenance Supplies, PW		$43.58	
	4886-120313		06/23/2025	Vehicle Maintenance Supplies, PW		$16.33	
	4886-117319		06/23/2025	Vehicle Maintenance Supplies, PW		$77.91	
	4886-117417		06/23/2025	Vehicle Maintenance Supplies, JCSO		$104.08	
	4886-117715		06/23/2025	Vehicle Maintenance Supplies, JCSO		$141.35	
	4886-117868		06/23/2025	Vehicle Maintenance Supplies, JCSO		$62.71	
	4886-117888		06/23/2025	Vehicle Maintenance Supplies, JCSO		$178.15	
	4886-117949		06/23/2025	Vehicle Maintenance Supplies, JCSO		$50.83	
	4886-118228		06/23/2025	Vehicle Maintenance Supplies Credit, JCSO		($9.85)	
	4886-118534		06/23/2025	Vehicle Maintenance Supplies, JCSO		$77.91	
	4886-119255		06/23/2025	Vehicle Maintenance Supplies, JCSO		$15.26	
	4886-121529		06/23/2025	Vehicle Maintenance Supplies, JCSO		$101.56	
94306	06/25/2025	Open		Accounts Payable	OLD SOUTH EXTERMINATORS, INC.		$190.00
	Invoice		Date	Description		Amount	
	4268999		06/23/2025	Acct# 137966 Animal Shelter, 06/04/2025		$95.00	
	4269000		06/23/2025	Acct# 137966 Animal Shelter, 06/09/2025		$95.00	
94307	06/25/2025	Open		Accounts Payable	OWEN G. DUNN CO., INC./PRINT ELECT		$628.20
	Invoice		Date	Description		Amount	
	36031		06/23/2025	Ladder Lock Seals/Spring Lock Seals, VR		$628.20	
94308	06/25/2025	Reconciled		06/30/2025 Accounts Payable	PALMETTO ELECTRIC COOPERATIVE		$163.00
	Invoice		Date	Description		Amount	
	3001-062025		06/23/2025	Acct.# 215663001 May-June, Bellinger Hill FD		$163.00	
94309	06/25/2025	Open		Accounts Payable	PARKER POE CONSULTING LLC		$910.00
	Invoice		Date	Description		Amount	
	988225		06/23/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		$910.00	
94310	06/25/2025	Open		Accounts Payable	PITNEY BOWES INC		$268.10

June 2025 Check Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

	Invoice		Date	Description		Amount	
	1027594272		06/23/2025	Acct. # 0018383850 Omation 210 Letter Opener, VR		$268.10	
94311	06/25/2025	Open		Accounts Payable	PUBLIQ SOFTWARE, LLC.		$78,700.53
	Invoice		Date	Description		Amount	
	INV-P016750		06/23/2025	Customer ID C2039 Tax Collectors Software Maintenance		$78,700.53	
94312	06/25/2025	Open		Accounts Payable	RAY EDWARD LAWSON		$242.00
	Invoice		Date	Description		Amount	
	06202025		06/23/2025	Hotel Reimbursement "Fire Investigaton", JCFR		$242.00	
94313	06/25/2025	Open		Accounts Payable	RUPPERT LANDSCAPE, LLC		$2,500.00
	Invoice		Date	Description		Amount	
	736197		06/23/2025	Monthly Landscape Maintenance CID Office, PW		$550.00	
	736211		06/23/2025	Monthly Landscape Maintenance, JCDC		$1,950.00	
94314	06/25/2025	Open		Accounts Payable	SAFE INDUSTRIES		$16,125.96
	Invoice		Date	Description		Amount	
	SO66374		06/23/2025	Shut Off Nozzels & Assessories, JCFR		$4,485.08	
	SO66373		06/23/2025	Shut Off Nozzels & Assessories, JCFR		$2,637.64	
	SO66372		06/23/2025	Shut Off Nozzels & Assessories, JC Levy Fire		$2,637.64	
	SO66371		06/23/2025	PONN Gladiator Attack Hose, JCFR		$3,182.80	
	SO66370		06/23/2025	PONN Gladiator Attack Hose, JCFR		$3,182.80	
94315	06/25/2025	Open		Accounts Payable	SAFELITE FULFILLMENT, INC.		$291.10
	Invoice		Date	Description		Amount	
	04849-067792		06/23/2025	Parts and Repair, VIN 033146, PW		$291.10	
94316	06/25/2025	Open		Accounts Payable	SAVANNAH DRIVE LINE AND		$458.28
	Invoice		Date	Description		Amount	
	345189		06/23/2025	Supplies, PW		$50.00	
	344567		06/23/2025	(1) Cylinder, PW		$408.28	
94317	06/25/2025	Open		Accounts Payable	SC CRIMINAL JUSTICE ACADEMY		$20.00
	Invoice		Date	Description		Amount	
	2000638345		06/23/2025	"Child Homicide Investigation Training Class" S. Clark, JCSO		$20.00	
94318	06/25/2025	Reconciled	06/30/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		$5,285.25
	Invoice		Date	Description		Amount	
	1004bc123		06/23/2025	June 16 Cleaning, Bond Court		$45.00	

	1004airport245		06/23/2025	June 16,18, 20 Cleaning, Airport, Pilot Lounge, Sky Blue			$230.00	
	1004jcpr183		06/23/2025	June 16-20 Cleaning, Parks & Rec			$565.00	
	1004djj264		06/23/2025	June 16-20 Cleaning, DJJ			$120.00	
	1004it267		06/23/2025	June 16,18, 20 Cleaning, IT			$150.00	
	1004jces217		06/23/2025	June 17 & 20 Cleaning, JCES			$120.00	
	1004jc277		06/23/2025	June 16-20 Cleaning, Admin & Courthouse			$1,200.00	
	1004hm159		06/23/2025	June 16 Cleaning, Magistrate			$56.25	
	1004jcc107		06/23/2025	June 3,5 Cleaning, Coroner			$120.00	
	1004cid236		06/23/2025	June 16,18, 20 Cleaning, CID JCSO			$195.00	
	1004jcso236		06/23/2025	June 16-20 Cleaning, JCSO			$204.00	
	1004jcc109		06/23/2025	June 17, 20 Cleaning, Coroner			$120.00	
	1004jcpw261		06/23/2025	June 17-20 Cleaning, JCPW Multiple locations			$1,920.00	
	1004lec229		06/23/2025	June 16,17,18 & 20 Cleaning, JCDC			$240.00	
94319	06/25/2025	Reconciled		06/30/2025	Accounts Payable	SKYLINE AUTO BODY, LLC		$1,500.00
	Invoice		Date	Description			Amount	
	1042		06/23/2025	Paint, Labor and Installation of Door, Cherry Pt. Fire Dept			$1,500.00	
94320	06/25/2025	Open			Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES		$572.34
	Invoice		Date	Description			Amount	
	104580		06/23/2025	Trouble Shoot Fire alarm and repair, PW			$572.34	
94321	06/25/2025	Open			Accounts Payable	SOUTHERN CAMPAIGN 1780		$2,462.40
	Invoice		Date	Description			Amount	
	06162025		06/23/2025	JC250 Committee Liberty LIve Engagements			$2,462.40	
94322	06/25/2025	Open			Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING		$2,797.95
	Invoice		Date	Description			Amount	
	1014		06/23/2025	Walking Trail Corridor underbrush & tree removal-Parks & Rec			$2,797.95	
94323	06/25/2025	Open			Accounts Payable	SPECIALTY CATERING		$430.00
	Invoice		Date	Description			Amount	
	4369		06/23/2025	NewJets Order, #11618220-2			$430.00	
94324	06/25/2025	Open			Accounts Payable	STAPLES ADVANTAGE		$496.07
	Invoice		Date	Description			Amount	
	6034496405		06/23/2025	Office Supplies, Finance			$54.54	
	6034496406		06/23/2025	Office Supplies, JCSO			$60.68	
	6034423526		06/23/2025	Office Supplies, VR			$96.67	
	6034293643		06/23/2025	Office Supplies, VR			$35.31	

	6034293642		06/23/2025	Court Supplies, COC		$21.97	
	6034356015		06/23/2025	Office Supplies - HR		$119.44	
	6034571023		06/23/2025	Court Supplies, Magistrate		$39.23	
	6034423527		06/23/2025	Office Supplies, Planning		$68.23	
94325	06/25/2025	Open		Accounts Payable	STATE OF SOUTH CAROLINA		$5.00
	Invoice		Date	Description		Amount	
	2025061614092		06/23/2025	"Basic Auto Extrication", C. Finch, JCFR		$5.00	
94326	06/25/2025	Open		Accounts Payable	STERICYCLE, INC		$260.32
	Invoice		Date	Description		Amount	
	8011052764		06/23/2025	Cust.# 1000098499 Regular Service/On Console (Standard), JCEMS		$260.32	
94327	06/25/2025	Open		Accounts Payable	SUMMIT FOOD SERVICES LLC		$28,756.34
	Invoice		Date	Description		Amount	
	INV2000243868		06/23/2025	Customer # C6635000 Inmate Meals 05/23/202, JCDC		$9,295.31	
	INV2000245004		06/23/2025	Customer # C6635000 Inmate Meals 06/06/2025, JCDC		$9,076.44	
	INV2000245005		06/23/2025	Customer # C6635000 Pass Thru Chargebacks 06/06/2025, JCDC		$504.26	
	INV2000245727		06/23/2025	Customer # C6635000 Pass Thru Chargebacks 06/13/2025, JCDC		$520.03	
	INV2000245726		06/23/2025	Customer # C6635000 Inmate Meals 06/13/2025, JCDC		$9,360.30	
94328	06/25/2025	Open		Accounts Payable	THE MCCLATCHY COMPANY, LLC		$682.93
	Invoice		Date	Description		Amount	
	303622		06/23/2025	Acct.# 67423 Legal Ad/Public Notice Isl. Packet May 2025, Counci		$682.93	
94329	06/25/2025	Open		Accounts Payable	THE OUTPOST		$2,657.46
	Invoice		Date	Description		Amount	
	003966		06/23/2025	Uniforms - JCSO		$43.19	
	003970		06/23/2025	Uniforms - JCSO		$118.79	
	003984		06/23/2025	Uniforms - JCSO		$194.39	
	003985		06/23/2025	Uniforms - JCSO		$129.59	
	003932		06/23/2025	Uniforms - JCSO		$51.84	
	003936		06/23/2025	Uniforms - Engineering Services		$161.99	
	003925		06/23/2025	Uniforms - JCSO		$150.00	
	003935		06/23/2025	Uniforms - JCSO		$280.77	
	003938		06/23/2025	Uniforms - JCSO		$269.97	
	003941		06/23/2025	Uniforms - JCSO		$175.00	
	003949		06/23/2025	Uniforms - JCSO		$150.00	
	003950		06/23/2025	Uniforms - JCSO		$388.78	
	003951		06/23/2025	Uniforms - JCSO		$151.19	

	003959		06/23/2025	Uniforms - JCSO		$86.38	
	003960		06/23/2025	Uniforms - JCSO		$140.39	
	003965		06/23/2025	Uniforms - JCSO		$165.19	
94330	06/25/2025	Open		Accounts Payable	U. S. POSTMASTER		$72.00
	Invoice		Date	Description		Amount	
	614-062025		06/23/2025	PO Box 614 Annual Renewal, Coroner		$72.00	
94331	06/25/2025	Open		Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC		$6,680.00
	Invoice		Date	Description		Amount	
	CI-00034582		06/23/2025	Customer ID C0000081 Forensic Autopsies (4), Coroner		$6,680.00	
94332	06/25/2025	Open		Accounts Payable	VECTOR SOLUTIONS		$6,121.07
	Invoice		Date	Description		Amount	
	INV117333		06/23/2025	Customer# 0014100000rBe81AAC Scheduling (155) 06/30/25-12/30/25,		$6,121.07	
94333	06/25/2025	Open		Accounts Payable	WALTERBORO RENTAL & EQUIPMENT		$5,475.78
	Invoice		Date	Description		Amount	
	013844		06/23/2025	Billy Goat Brush Cutter - Parks & Rec		$4,904.92	
	198905		06/23/2025	Labor & Materials, Parks & Rec		$570.86	
94334	06/25/2025	Open		Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		$2,175.55
	Invoice		Date	Description		Amount	
	0061490-1886-0		06/23/2025	Customer ID# 23-82053-83009 Master Billing		$2,003.54	
	29-68728-73002		06/23/2025	Customer ID: 29-68728-73002, Parks & Rec		$172.01	
94335	06/25/2025	Open		Accounts Payable	WEBSTERS AUTO & TOWING		$125.00
	Invoice		Date	Description		Amount	
	25-00091		06/23/2025	2022 Chevrolet Tahoe Commercial Towing, JCSO		$125.00	
94336	06/25/2025	Open		Accounts Payable	WILLIAMS TIRE & AUTO SERVICE		$1,924.94
	Invoice		Date	Description		Amount	
	180446		06/23/2025	(2) 265/70R17 Tires, JCFR		$410.61	
	180448		06/23/2025	(1) 425/65R22.5 Tires, PW		$536.79	
	181960		06/23/2025	Mounting Compound, PW		$41.37	
	181961		06/23/2025	Valve and Truck Stems, PW		$147.37	
	182078		06/23/2025	(2) 11R22.5, PW		$788.80	
94337	06/26/2025	Open		Accounts Payable	APAC-ATLANTIC, INC.		$180,462.02
	Invoice		Date	Description		Amount	

	4-CI-20-010 #9	06/26/2025	CDBG Project No. 4-CI-20-010/SCIP #A-23-C104	$180,462.02
Type Check Totals:		395 Transactions		$3,350,753.80