

Jasper County
October 2025 Check Register

From Payment Date: 10/1/2025 - To Payment Date: 10/31/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
95518	10/02/2025	Reconciled		10/31/2025	Accounts Payable	A-1 UNIFORMS	\$4,729.93
	Invoice		Date	Description			Amount
	21076		09/26/2025	Uniforms (5), Riley, JCSO			\$725.99
	21078		09/26/2025	Uniform Boots, JCSO			\$164.29
	21128		09/26/2025	Uniforms for M. Bacon (4), JCSO			\$703.78
	21164		09/26/2025	27 Condor Short Sleeve Shirts, JCSO			\$1,516.86
	21166		09/26/2025	Uniforms, JCSO			\$453.12
	21165		09/26/2025	5 First Tactical Pants, JCSO			\$529.95
	21159		09/26/2025	6 Tactical Pants, JCSO			\$635.94
95519	10/02/2025	Reconciled		10/31/2025	Accounts Payable	A.H.J. REGIONAL LIBRARY	\$149,400.00
	Invoice		Date	Description			Amount
	09292025		09/26/2025	FY 26 1Q & 2Q Appropriations			\$149,400.00
95520	10/02/2025	Reconciled		10/31/2025	Accounts Payable	ADMN DTO	\$213.61
	Invoice		Date	Description			Amount
	90408259		09/26/2025	Customer# 1027009 Router Support Jasper County 911			\$213.61
95521	10/02/2025	Reconciled		10/31/2025	Accounts Payable	AIRGAS, INC	\$956.48
	Invoice		Date	Description			Amount
	5519206364		09/26/2025	Payer# 2743469 Cylinder Lease Renewal 10/1/25-9/30/26, PW			\$956.48
95522	10/02/2025	Reconciled		10/31/2025	Accounts Payable	AIRPORT LIGHTING COMPANY	\$748.00
	Invoice		Date	Description			Amount
	58657		09/26/2025	DC Power Supply, Airport			\$748.00
95523	10/02/2025	Reconciled		10/31/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC	\$247.50
	Invoice		Date	Description			Amount
	12482060		09/26/2025	Service Call, JCSO			\$247.50
95524	10/02/2025	Reconciled		10/31/2025	Accounts Payable	ALL SPORTS UNIFORMS	\$2,179.99
	Invoice		Date	Description			Amount
	43876		09/26/2025	Soccer uniforms - Parks and Rec.			\$2,179.99
95525	10/02/2025	Reconciled		10/31/2025	Accounts Payable	ALTON JENKINS	\$1,660.71
	Invoice		Date	Description			Amount

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	09302025		09/26/2025	Per Diem, Mileage, Hotel "CVAO Conference" 10/6-10/10, VR		\$1,660.71	
95526	10/02/2025	Reconciled		10/31/2025	Accounts Payable	APCO INTERNATIONAL, INC	\$515.00
	Invoice		Date	Description		Amount	
	1198759		09/26/2025	EMD Certification Course - 911		\$75.00	
	1198469		09/26/2025	Medical Training, Dispatcher J Collins, JCET		\$75.00	
	1201101		09/26/2025	EMD, CCS, FSC, LEC and PST Recerts, Communications		\$365.00	
95527	10/02/2025	Reconciled		10/31/2025	Accounts Payable	AUTONATION COLLISION CENTER HILTON HEAD	\$10,050.77
	Invoice		Date	Description		Amount	
	5023		09/26/2025	2024 Chevrolet 4D UTV Tahoe Commercial, Labor & Parts, JCSO		\$10,050.77	
95528	10/02/2025	Reconciled		10/31/2025	Accounts Payable	BEAUFORT - JASPER EOC, INC.	\$17,500.00
	Invoice		Date	Description		Amount	
	09292025		09/26/2025	FY 25-26 1st & 2nd Qtr. Appropriation		\$17,500.00	
95529	10/02/2025	Reconciled		10/31/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$24,008.00
	Invoice		Date	Description		Amount	
	181316C16436		09/26/2025	Drug Screenings & Physicals, JCFR		\$24,008.00	
95530	10/02/2025	Reconciled		10/31/2025	Accounts Payable	BEAUFORT-JASPER-HAMPTON COMP. HEALTH SERVICES	\$30,250.00
	Invoice		Date	Description		Amount	
	09292025		09/26/2025	FY 25-26 1st & 2nd Qtr. Appropriation		\$30,250.00	
95531	10/02/2025	Reconciled		10/31/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY	\$4,252.37
	Invoice		Date	Description		Amount	
	12888601		09/26/2025	Preventive Maintenance Contract #35010000D01, JCDC		\$4,252.37	
95532	10/02/2025	Reconciled		10/31/2025	Accounts Payable	BLUFFTON JASPER COUNTY VOLUNTEERS IN MEDICINE	\$10,000.00
	Invoice		Date	Description		Amount	
	09292025		09/26/2025	FY 26 Appropriation		\$10,000.00	
95533	10/02/2025	Reconciled		10/31/2025	Accounts Payable	BLUFFTON MOVING AND DELIVERY SERVICES	\$9,300.00
	Invoice		Date	Description		Amount	
	2367		09/26/2025	Local Moving Services & Junk Removal, IT		\$9,300.00	
95534	10/02/2025	Reconciled		10/31/2025	Accounts Payable	BOYS AND GIRLS CLUB	\$14,500.00
	Invoice		Date	Description		Amount	
	09292025		09/26/2025	FY 26 Appropriation		\$14,500.00	

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95535	10/02/2025	Reconciled	10/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$947.91
	Invoice		Date	Description		Amount
	7482296		09/26/2025	Maintenance/Cleaning Supplies, JCES		\$201.04
	7481865		09/26/2025	Maintenance/Cleaning Supplies, JCES		\$746.87
95536	10/02/2025	Reconciled	10/31/2025	Accounts Payable	CARRIE FAIR	\$825.00
	Invoice		Date	Description		Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR		\$825.00
95537	10/02/2025	Reconciled	10/31/2025	Accounts Payable	CARROT-TOP INDUSTRIES INC.	\$177.01
	Invoice		Date	Description		Amount
	INV144540		09/26/2025	US Flags, Stations, JCFR		\$177.01
95538	10/02/2025	Reconciled	10/31/2025	Accounts Payable	CATALIS PWE	\$2,120.00
	Invoice		Date	Description		Amount
	INV308359872		09/26/2025	Content Management System - SAAS 2/1/2025-1/31/2026, Auditor		\$2,120.00
95539	10/02/2025	Reconciled	10/31/2025	Accounts Payable	CHARTER COMMUNICATIONS	\$249.98
	Invoice		Date	Description		Amount
	0060665091425		09/26/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$249.98
95540	10/02/2025	Reconciled	10/31/2025	Accounts Payable	CHERYL C. DOPSON	\$825.00
	Invoice		Date	Description		Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR		\$825.00
95541	10/02/2025	Reconciled	10/31/2025	Accounts Payable	CHRISTOPHER BOND	\$825.00
	Invoice		Date	Description		Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR		\$825.00
95542	10/02/2025	Reconciled	10/31/2025	Accounts Payable	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	\$12,500.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 1st and 2nd Qtr Appropriation		\$12,500.00
95543	10/02/2025	Reconciled	10/31/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	\$2,963.94
	Invoice		Date	Description		Amount
	3003509		09/26/2025	Customer # 1108801 Employee (3) 09/28/2025, Multiple GLs		\$2,963.94
95544	10/02/2025	Reconciled	10/31/2025	Accounts Payable	COASTAL LAND & WILDLIFE SERVICES	\$500.00
	Invoice		Date	Description		Amount
	08292025		09/26/2025	Wildlife Management, Recycling Center, PW		\$500.00

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95545	10/02/2025	Reconciled	10/31/2025	Accounts Payable	COMMUNITY FIRST NATIONAL BANK	\$28,423.47
	Invoice		Date	Description		Amount
	64168-112025		09/26/2025	Lease Number: 64168 60 Sets of Turnout Gear, Nov. 2025, JCFR		\$28,423.47
95546	10/02/2025	Reconciled	10/27/2025	Accounts Payable	CUSTOM SECURITY SPECIALISTS, INC.	\$165.00
	Invoice		Date	Description		Amount
	44091		09/26/2025	Customer# 11802 Monitoring 10/1/25-12/31/25, JCFR		\$165.00
95547	10/02/2025	Reconciled	10/31/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	\$10,501.30
	Invoice		Date	Description		Amount
	980128		09/26/2025	Avon C First Responder Kit, JCSO		\$2,492.50
	979654		09/26/2025	25 Airweight Foam Batons and Scabbards, JCSO		\$5,123.00
	969534		09/26/2025	5 Paddle Holsters, JCSO		\$515.05
	981408		09/26/2025	Docking Station Package, JCSO		\$2,370.75
95548	10/02/2025	Reconciled	10/31/2025	Accounts Payable	DAVE A. MITCHELL III	\$825.00
	Invoice		Date	Description		Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR		\$825.00
95549	10/02/2025	Reconciled	10/31/2025	Accounts Payable	DYNAMIC CONTROL SYSTEMS, LLC	\$262.50
	Invoice		Date	Description		Amount
	2903		09/26/2025	Gate Repair, Airport		\$262.50
95550	10/02/2025	Reconciled	10/31/2025	Accounts Payable	EASTLAND SURFACES LLC	\$1,495.00
	Invoice		Date	Description		Amount
	771674		09/26/2025	Painting interior of Rangers house - SJP Parks and Rec		\$1,495.00
95551	10/02/2025	Reconciled	10/31/2025	Accounts Payable	ELAN FINANCIAL SERVICES	\$5,527.84
	Invoice		Date	Description		Amount
	5310-092025		09/26/2025	Account #4798 5100 6866 5310, JCSO		\$5,527.84
95552	10/02/2025	Reconciled	10/31/2025	Accounts Payable	FEDEX	\$9.13
	Invoice		Date	Description		Amount
	9-001-79722		09/26/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$9.13
95553	10/02/2025	Reconciled	10/31/2025	Accounts Payable	FORENSIC SCIENCE NETWORK LLC.	\$2,722.00
	Invoice		Date	Description		Amount
	2133		09/26/2025	Postmortem Exams (10), Coroner		\$2,722.00

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95554	10/02/2025	Reconciled	10/31/2025	Accounts Payable	GANNETT GA-SC-NC LOCALIQ	\$36.18
	Invoice		Date	Description		Amount
	0007296717		09/26/2025	Acct.758674 Legal Documents, County Council		\$36.18
95555	10/02/2025	Open		Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$3,000.00
	Invoice		Date	Description		Amount
	012		09/26/2025	GIS Consulting Services, October 2025, IT		\$3,000.00
95556	10/02/2025	Reconciled	10/31/2025	Accounts Payable	GRAINGER, INC.	\$3,071.44
	Invoice		Date	Description		Amount
	9631620961		09/26/2025	Supplies, PW		\$3,071.44
95557	10/02/2025	Reconciled	10/31/2025	Accounts Payable	HELPING HAND CENTER	\$1,500.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 1st & 2nd Qtr Appropriation		\$1,500.00
95558	10/02/2025	Reconciled	10/31/2025	Accounts Payable	HENRY RAWL III	\$825.00
	Invoice		Date	Description		Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR		\$825.00
95559	10/02/2025	Reconciled	10/16/2025	Accounts Payable	HILDA A. STEVENSON-STEWART	\$825.00
	Invoice		Date	Description		Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR		\$825.00
95560	10/02/2025	Reconciled	10/31/2025	Accounts Payable	HOPEFUL HORIZONS	\$1,000.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 26 Appropriation		\$1,000.00
95561	10/02/2025	Reconciled	10/31/2025	Accounts Payable	HOWELL, GIBSON & HUGHES, P.A.	\$1,710.00
	Invoice		Date	Description		Amount
	49730		09/26/2025	File# 13370 TAB RE: 2025-CP-07, CHR Properties, LLC		\$1,710.00
95562	10/02/2025	Reconciled	10/31/2025	Accounts Payable	IMS ALLIANCE	\$108.52
	Invoice		Date	Description		Amount
	25-2342		09/26/2025	ID Helmet Tags, JCFR		\$108.52
95563	10/02/2025	Reconciled	10/31/2025	Accounts Payable	J.C. BOARD OF DISABILITIES	\$22,500.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 2nd Qtr. Appropriation		\$22,500.00

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95564	10/02/2025	Reconciled	10/31/2025	Accounts Payable	J.C. LEGISLATIVE DELEGATION	\$18,000.00
	Invoice		Date	Description		Amount
	09262025		09/26/2025	FY 25-26 1st Qtr. Appropriation		\$18,000.00
95565	10/02/2025	Reconciled	10/20/2025	Accounts Payable	JASON RONBERG	\$106.65
	Invoice		Date	Description		Amount
	10232025		09/26/2025	Reimbursement for Uniform for CCP Clinical Training, JCFR		\$106.65
95566	10/02/2025	Reconciled	10/22/2025	Accounts Payable	JASPER COUNTY FIRST STEPS	\$7,500.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 1st & 2nd Qtr. Appropriation		\$7,500.00
95567	10/02/2025	Open		Accounts Payable	JASPER COUNTY HEALTH DEPT.	\$6,000.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 Appropriation		\$6,000.00
95568	10/02/2025	Reconciled	10/31/2025	Accounts Payable	JASPER FEED AND SEED	\$74.10
	Invoice		Date	Description		Amount
	5K8E		09/26/2025	Building Maintenance, PW		\$74.10
95569	10/02/2025	Reconciled	10/16/2025	Accounts Payable	JASPER RIDGELAND YOUTH BASEBALL	\$4,000.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 Appropriation		\$4,000.00
95570	10/02/2025	Reconciled	10/31/2025	Accounts Payable	JASPER SAFETY & UPFITTING	\$3,494.51
	Invoice		Date	Description		Amount
	1033		09/26/2025	2024 Chevrolet Tahoe Unit #1116, Upfit		\$3,094.51
	1036		09/26/2025	2018 Chevrolet Tahoe Quarter Masters decommissioned, JCSO		\$400.00
95571	10/02/2025	Reconciled	10/31/2025	Accounts Payable	JOHNSON-LAUX CONSTRUCTION, LLC	\$25,043.84
	Invoice		Date	Description		Amount
	5-Russellupfit		09/26/2025	252 Russell Street Upfit Project, #5		\$25,043.84
95572	10/02/2025	Reconciled	10/31/2025	Accounts Payable	KAREN G. PARKER	\$825.00
	Invoice		Date	Description		Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR		\$825.00
95573	10/02/2025	Reconciled	10/31/2025	Accounts Payable	KNOWBE4	\$36,369.61
	Invoice		Date	Description		Amount
	INV402156		09/26/2025	Security Awareness Training Subscription 10/7/25-10/6/28, IT		\$36,369.61

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95574	10/02/2025	Reconciled	10/31/2025	Accounts Payable	LASHERAH WILLIAMS	\$210.00
	Invoice		Date	Description		Amount
	10062025		09/26/2025	Per Diem "BLOA/MFOCTA Academy" 10/6-10/10, Business License		\$210.00
95575	10/02/2025	Reconciled	10/31/2025	Accounts Payable	LEE TRANSPORT EQUIPMENT INC.	\$25,758.00
	Invoice		Date	Description		Amount
	20095216		09/26/2025	8.5 x 28 Trailer for Mobile Command Center, JCSO		\$25,758.00
95576	10/02/2025	Reconciled	10/31/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$3,806.95
	Invoice		Date	Description		Amount
	3070532		09/26/2025	Acct.# 47917 Live Oak Landfill, PW		\$3,806.95
95577	10/02/2025	Reconciled	10/31/2025	Accounts Payable	LOWCOUNTRY SENIORS	\$50,000.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 2nd Qtr. Appropriation		\$50,000.00
95578	10/02/2025	Reconciled	10/31/2025	Accounts Payable	LOWE'S BUSINESS ACCOUNT	\$1,931.48
	Invoice		Date	Description		Amount
	91198		09/26/2025	Supplies, Building Maintenance		\$42.21
	70989		09/26/2025	Supplies, Building Maintenance		\$455.97
	90874		09/26/2025	Supplies, Roads & Bridges		\$1,200.70
	94926		09/26/2025	Supplies, Parks & Rec		\$232.60
95579	10/02/2025	Reconciled	10/20/2025	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
	Invoice		Date	Description		Amount
	000139		09/26/2025	Community Centers/Parks Lawn Maint. Sept. 1 & 15, Parks & Rec		\$4,000.00
95580	10/02/2025	Reconciled	10/31/2025	Accounts Payable	MACKAY COMMUNICATIONS, INC.	\$74.93
	Invoice		Date	Description		Amount
	SB_202508_139085		09/26/2025	Acct.# 520557 Air-Time Agreement AU04551 Sept, Dispatch		\$74.93
95581	10/02/2025	Reconciled	10/20/2025	Accounts Payable	MARINE RESCUE SQUAD	\$5,000.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 Annual Appropriation		\$5,000.00
95582	10/02/2025	Reconciled	10/31/2025	Accounts Payable	MARY K. ALTIZER	\$825.00
	Invoice		Date	Description		Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR		\$825.00

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95583	10/02/2025	Reconciled	10/31/2025	Accounts Payable	MORRIS CENTER FOR LOWCOUNTRY HERITAGE	\$9,098.75
	Invoice		Date	Description		Amount
	2506		09/26/2025	FY 25-26 Local A-Tax Resolution #R2025-39		\$4,500.00
	2507		09/26/2025	FY 25-26 State Resolution R2025-35		\$4,598.75
95584	10/02/2025	Reconciled	10/31/2025	Accounts Payable	NACO	\$529.00
	Invoice		Date	Description		Amount
	202543736		09/26/2025	Customer ID# 45053 County Membership Dues 1/01/2026-12/31/2026		\$529.00
95585	10/02/2025	Voided	10/03/2025	Accounts Payable	NEW LIFE CENTER	\$62,000.00
	Invoice		Date	Description		Amount
	09232025		09/26/2025	Year 2 - Jasper Opioid Settlement Grant, Oct 2025-Sept 2026		\$62,000.00
95586	10/02/2025	Reconciled	10/31/2025	Accounts Payable	NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description		Amount
	100017		09/26/2025	JC Security Guards September 22-26, Magistrate		\$1,800.00
95587	10/02/2025	Reconciled	10/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$1,700.00
	Invoice		Date	Description		Amount
	4415355		09/26/2025	Acct# 138304 Quarterly Pest Control, Detention Center		\$130.00
	4415335		09/26/2025	Acct# 138304 Monthly Pest Control, Detention Center		\$545.00
	4415348		09/26/2025	Acct.# 141073 Qtrly. Pest Control, Airport		\$230.00
	4268832		09/26/2025	Acct# 141652 Rodent Bait Station Tillman FD		\$45.00
	4415655		09/26/2025	Acct# 141652 Pest Control Annual Service Tillman FD		\$260.00
	4415431		09/26/2025	Acct# 142341 Qtrly. Pest Control, Tarboro Comm. Ctr.		\$90.00
	4382610		09/26/2025	Acct.# 139815 Pest Control Annual Service, Station #20 Levy		\$260.00
	4416121		09/26/2025	Acct.# 141469 Recurring Service, JCES		\$45.00
	4415822		09/26/2025	Acct# 137966 Animal Shelter, 09/09/2025		\$95.00
95588	10/02/2025	Reconciled	10/31/2025	Accounts Payable	OPTERRA SOLUTIONS, INC.	\$1,347.50
	Invoice		Date	Description		Amount
	INV119441		09/26/2025	Ground Maintenance, Airport		\$1,347.50
95589	10/02/2025	Reconciled	10/31/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$7,654.73
	Invoice		Date	Description		Amount
	95669		09/26/2025	Member# 1573 Monthly Electric Bill Multiple GL's		\$7,654.73
95590	10/02/2025	Reconciled	10/31/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$62.57
	Invoice		Date	Description		Amount
	1097101		09/26/2025	Customer# 1116-4713 Monthly Monitoring Oct., Magistrate's Office		\$62.57

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95591	10/02/2025	Reconciled	10/31/2025	Accounts Payable	PETHEALTH SERVICES (USA) INC	\$817.50
	Invoice		Date	Description		Amount
	SIUN15190089		09/26/2025	Petpoint Onboarding Fee, Admin		\$817.50
95592	10/02/2025	Reconciled	10/17/2025	Accounts Payable	PIGGLY WIGGLY #192	\$64.59
	Invoice		Date	Description		Amount
	5198		09/26/2025	Supplies, VR		\$46.28
	5201		09/26/2025	Supplies, VR		\$18.31
95593	10/02/2025	Reconciled	10/31/2025	Accounts Payable	POINT SOUTH MERCHANTS' ASSOC.	\$36,750.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 26 2Q local A & H Tax Allocation, State A Tax		\$36,750.00
95594	10/02/2025	Reconciled	10/31/2025	Accounts Payable	POSITIVE PROMOTIONS, INC.	\$1,351.85
	Invoice		Date	Description		Amount
	07620105		09/26/2025	911 Educational Materials For Children - 911		\$1,351.85
95595	10/02/2025	Reconciled	10/31/2025	Accounts Payable	PUBLIC DEFENDER-14TH CIRCUIT	\$62,500.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 2nd Qtr. Appropriation		\$62,500.00
95596	10/02/2025	Reconciled	10/31/2025	Accounts Payable	REPUBLIC SERVICES #866	\$313.30
	Invoice		Date	Description		Amount
	0866-000563914		09/26/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35		\$313.30
95597	10/02/2025	Reconciled	10/31/2025	Accounts Payable	RIDGELAND LITTLE LEAGUE JAGUARS	\$2,000.00
	Invoice		Date	Description		Amount
	09292025		09/26/2025	FY 25-26 Appropriation		\$2,000.00
95598	10/02/2025	Reconciled	10/31/2025	Accounts Payable	RIDGELAND TIRE AND AUTO	\$336.53
	Invoice		Date	Description		Amount
	1-76791		09/26/2025	2017 Chevrolet Colorado, Parts and Repair, Parks & Rec		\$336.53
95599	10/02/2025	Reconciled	10/31/2025	Accounts Payable	ROBERTS TRUCK CENTER, INC.	\$708.44
	Invoice		Date	Description		Amount
	73736		09/26/2025	Supplies, PW		\$406.60
	73737		09/26/2025	Supplies, PW		\$301.84
95600	10/02/2025	Reconciled	10/31/2025	Accounts Payable	SAFE INDUSTRIES	\$2,044.34

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	Invoice		Date	Description	Amount
	INV120545		09/26/2025	Preventive Maintenance for Chassis, VIN S559706, JCFR	\$2,044.34
95601	10/02/2025	Reconciled	10/31/2025	Accounts Payable SAM'S CLUB DIRECT	\$445.07
	Invoice		Date	Description	Amount
	002587		09/26/2025	Supplies, Parks & Rec	\$445.07
95602	10/02/2025	Reconciled	10/31/2025	Accounts Payable SC CRIMINAL JUSTICE ACADEMY	\$70.00
	Invoice		Date	Description	Amount
	2000648705		09/26/2025	"Principles of Supervision" A. Coker & A. Woods, JCSO	\$70.00
95603	10/02/2025	Reconciled	10/20/2025	Accounts Payable SCATT	\$175.00
	Invoice		Date	Description	Amount
	09292025		09/26/2025	SCATT Non-Member Registration Fee - S. Robertson, Auditor	\$175.00
95604	10/02/2025	Reconciled	10/20/2025	Accounts Payable SCATT	\$150.00
	Invoice		Date	Description	Amount
	09232025		09/26/2025	SCATT Member Registration Fee - M Horton, Auditor	\$150.00
95605	10/02/2025	Reconciled	10/31/2025	Accounts Payable SCPRA	\$450.00
	Invoice		Date	Description	Amount
	10212025		09/26/2025	Training Conference Bostick - Preston, IT	\$450.00
95606	10/02/2025	Reconciled	10/31/2025	Accounts Payable SEACOAST SECURITY SHREDDING	\$190.00
	Invoice		Date	Description	Amount
	104053		09/26/2025	On-Site Shredding, HR	\$45.00
	104054		09/26/2025	On-Site Shredding, HR	\$45.00
	104055		09/26/2025	On-Site Shredding, Airport	\$55.00
	104052		09/26/2025	On-Site Shredding, Admin	\$45.00
95607	10/02/2025	Reconciled	10/31/2025	Accounts Payable SIMMONS CLEANING SERVICE, LLC	\$5,966.25
	Invoice		Date	Description	Amount
	1004airport259		09/26/2025	September 22,24,25, 26 Cleaning, Airport	\$230.00
	1004djj278		09/26/2025	September 22,23,25,26 Cleaning, DJJ	\$120.00
	1004jcpr198		09/26/2025	September 22,24,25, 26 Cleaning, Parks & Rec	\$565.00
	1004hm173		09/26/2025	September 22 Cleaning, Magistrate	\$56.25
	1004jc291		09/26/2025	September 22-26 Cleaning, Admin & Courthouse	\$1,500.00
	1004it283		09/26/2025	September 22,24,26 cleaning, IT	\$195.00
	1004lec244		09/26/2025	September 22-24 Cleaning, JCDC	\$300.00
	1004bc137		09/26/2025	September 22 Cleaning, Bond Court	\$45.00

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	1004jces231		09/26/2025	September 23,25 Cleaning, JCES		\$120.00	
	1004jcso250		09/26/2025	September 22-26 Cleaning, JCso		\$255.00	
	1004cid250		09/26/2025	September 22,24, 26 Cleaning, CID		\$195.00	
	1004jcpw276		09/26/2025	September 22-26 Cleaning, JCPW Multiple locations		\$2,385.00	
95608	10/02/2025	Reconciled		10/31/2025	Accounts Payable	SMARTSIGN	\$788.77
	Invoice		Date	Description		Amount	
	SMT-891834		09/26/2025	Signage and posts - SJP Parks and Rec		\$788.77	
95609	10/02/2025	Open			Accounts Payable	SOLICITOR,14TH JUDICIAL CIRCUIT	\$315,700.00
	Invoice		Date	Description		Amount	
	09292025		09/26/2025	FY 26 1Q & 2Q Appropriations		\$315,700.00	
95610	10/02/2025	Reconciled		10/31/2025	Accounts Payable	SOS HEAVY TRUCK SHOP	\$916.09
	Invoice		Date	Description		Amount	
	9523		09/26/2025	2020 Ram 4500 Parts/Labor, JCFR		\$916.09	
95611	10/02/2025	Reconciled		10/31/2025	Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	\$943.48
	Invoice		Date	Description		Amount	
	105865		09/26/2025	Smoke Detector Replacement, PW		\$943.48	
95612	10/02/2025	Reconciled		10/31/2025	Accounts Payable	SPARKLIGHT	\$10,272.15
	Invoice		Date	Description		Amount	
	2058-092025		09/26/2025	Acct. #8160116990102058 Monthly Master Billing September 2025		\$10,272.15	
95613	10/02/2025	Reconciled		10/20/2025	Accounts Payable	SPECIALIZED TAX RECOVERY	\$500.00
	Invoice		Date	Description		Amount	
	3157		09/26/2025	Appeal Support: Pinegar Aviation Services, Auditor		\$500.00	
95614	10/02/2025	Reconciled		10/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$2,802.62
	Invoice		Date	Description		Amount	
	6042232839		09/26/2025	Office Supplies, Assessor		\$139.36	
	6042314697		09/26/2025	Office Supplies, Assessor		\$33.94	
	6042314695		09/26/2025	Office Supplies, Assessor		\$994.05	
	6042232837		09/26/2025	Office Supplies, Assessor		\$54.49	
	6042593888		09/26/2025	Lexmark Printer, Treasurer		\$1,482.39	
	6042593889		09/26/2025	Office Supplies, COC		\$80.31	
	6042734553		09/26/2025	Office Supplies, ROD		\$18.08	
95615	10/02/2025	Reconciled		10/31/2025	Accounts Payable	STRYKER SALES CORPORATION	\$1,314.00

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	Invoice		Date	Description	Amount
	9210395334		09/26/2025	Medical Equipment. Installation, JCFR	\$1,314.00
95616	10/02/2025	Reconciled		10/27/2025 Accounts Payable TARA HAYES	\$151.04
	Invoice		Date	Description	Amount
	10012025		09/26/2025	Reimbursement for Office Supplies, Planning & Building	\$151.04
95617	10/02/2025	Reconciled		10/31/2025 Accounts Payable TECHNICAL COLLEGE OF THE LOWCOUNTRY	\$25,000.00
	Invoice		Date	Description	Amount
	09292025		09/26/2025	FY 25-26 1st & 2nd Qtr. Appropriation	\$25,000.00
95618	10/02/2025	Reconciled		10/31/2025 Accounts Payable THE OUTPOST	\$544.97
	Invoice		Date	Description	Amount
	004219		09/26/2025	1 Pair Grisport Boots, JCISO	\$196.19
	004206		09/26/2025	1 Pair Grisport Boots, JCISO	\$196.19
	004212		09/26/2025	Uniform - Boots, PW	\$152.59
95619	10/02/2025	Reconciled		10/31/2025 Accounts Payable THOMAS & HUTTON ENGINEERING CO	\$8,759.78
	Invoice		Date	Description	Amount
	284278		09/26/2025	21976.0181 Lucknow RV Park Revised 07/27/2025- 8/30/2025	\$1,706.80
	284275		09/26/2025	21976.0180 Daly Farm Bridge 7/27/2025-8/30/2025	\$1,080.00
	284273		09/26/2025	21976.0179 Waffle House - Pt. South 07/27/2025-08/30/2025	\$540.00
	284271		09/26/2025	21976.0177 Palmetto Electric Ridgeland Campus 7/27/25-08/30/2025	\$180.00
	284269		09/26/2025	21976.0171 Palmetto Elelctric at New River 7/27/2025-8/30/2025	\$360.00
	284267		09/26/2025	21976.0170 Jasper County-Cameron Bluffton, LLC 7/27/25-8/30/2025	\$720.00
	284261		09/26/2025	21976.0144 Gillisonville Lakes Sub. 07/27/25-08/30/25	\$1,000.00
	284263		09/26/2025	21976.0154 CSP Development 07/27/2025-8/30/2025	\$540.00
	284265		09/26/2025	21976.0168 Barbara's Daycare Learning Ctr 7/2/2025-8/30/2025	\$360.00
	284280		09/26/2025	Project# 25473.1001 Church Road Drainage Imp 7/27/2025-8/30/25	\$2,272.98
95620	10/02/2025	Reconciled		10/31/2025 Accounts Payable TODD C. HUTTO	\$825.00
	Invoice		Date	Description	Amount
	10012025		09/26/2025	Quarterly Stipend July-September 2025, VR	\$825.00
95621	10/02/2025	Reconciled		10/31/2025 Accounts Payable TOWN OF RIDGELAND	\$4,971.70
	Invoice		Date	Description	Amount
	10012025		09/26/2025	Monthly Water Services	\$4,971.70
95622	10/02/2025	Reconciled		10/31/2025 Accounts Payable ULINE, INC.	\$561.62
	Invoice		Date	Description	Amount

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	198064916		09/26/2025	White Striping paint for soccer fields - Parks and Rec		\$561.62	
95623	10/02/2025	Reconciled		10/31/2025	Accounts Payable	UNITED WAY OF THE LOWCOUNTRY, INC.	\$30,000.00
	Invoice		Date	Description		Amount	
	09292025		09/26/2025	FY 26 Appropriation		\$30,000.00	
95624	10/02/2025	Reconciled		10/31/2025	Accounts Payable	UNIVERSITY OF SOUTH CAROLINA-BEAUFORT	\$37,500.00
	Invoice		Date	Description		Amount	
	09292025		09/26/2025	FY 25-26 1st & 2nd Qtr Appropriation		\$37,500.00	
95625	10/02/2025	Reconciled		10/31/2025	Accounts Payable	VERIZON WIRELESS	\$8,780.16
	Invoice		Date	Description		Amount	
	6123860183		09/26/2025	Acct.# 822014793-00001 Monthly Charges September., JCSO		\$8,780.16	
95626	10/02/2025	Reconciled		10/31/2025	Accounts Payable	WALKER REFRIGERATION & REPAIR SERVICES, LLC	\$434.21
	Invoice		Date	Description		Amount	
	40879		09/26/2025	Ice Machine Repair, Levy St#25, LFD		\$434.21	
95627	10/02/2025	Reconciled		10/31/2025	Accounts Payable	WALTERBORO RENTAL & EQUIPMENT	\$197.08
	Invoice		Date	Description		Amount	
	205445		09/26/2025	Customer #415 Oil, Parks & Rec		\$197.08	
95628	10/02/2025	Reconciled		10/31/2025	Accounts Payable	WHITE & STORY, LLC	\$1,192.92
	Invoice		Date	Description		Amount	
	4386		09/26/2025	Services Rendered, Jasper County		\$1,192.92	
95629	10/02/2025	Reconciled		10/31/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$3,342.09
	Invoice		Date	Description		Amount	
	187139		09/26/2025	(6) 225/70R19.5; (4) 245/75R17; (2) 11R22.5 Tires, JCFR/PW		\$3,342.09	
95630	10/02/2025	Reconciled		10/31/2025	Accounts Payable	WM CORPORATE SERVICES, INC	\$162.12
	Invoice		Date	Description		Amount	
	4288975-2102-0		09/26/2025	Customer ID: 28-05617-03005 JCES Station 36		\$162.12	
95631	10/09/2025	Reconciled		10/22/2025	Accounts Payable	A-1 UNIFORMS	\$148.38
	Invoice		Date	Description		Amount	
	21233		10/06/2025	Phantom Flex Pants, JCSO		\$69.95	
	21242		10/06/2025	Embroidery removed and altered, JCSO		\$57.24	
	21234		10/06/2025	Ball Caps, JCSO		\$21.19	

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95632	10/09/2025	Reconciled	10/17/2025	Accounts Payable	ACCURATE LITHO PRINT SHOP	\$129.30
	Invoice		Date	Description		Amount
	60850		10/06/2025	500 Business Cards, G. Williams, HR		\$129.30
95633	10/09/2025	Reconciled	10/16/2025	Accounts Payable	AIRGAS, INC	\$4,935.60
	Invoice		Date	Description		Amount
	5519504753		10/06/2025	Acct.# 2743637 Cylinder Rental, JCFR		\$458.94
	5519504926		10/06/2025	Acct.# 2743637 Cylinder Rental, JCFR		\$1,206.40
	5519504566		10/06/2025	Acct.# 2743637 Cylinder Rental, JCFR		\$3,270.26
95634	10/09/2025	Reconciled	10/16/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC	\$635.00
	Invoice		Date	Description		Amount
	12481536		10/06/2025	Service Call, CID JCSO		\$185.00
	12482236		10/06/2025	Fire Alarm Inspection, CID JCSO		\$225.00
	12482385		10/06/2025	Annual Fire Alarm Inspection per Panel (20), PW		\$225.00
95635	10/09/2025	Reconciled	10/22/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$56,387.19
	Invoice		Date	Description		Amount
	17583977		10/06/2025	Temporary Staffing, JCDC		\$56,387.19
95636	10/09/2025	Reconciled	10/23/2025	Accounts Payable	ALLONE HEALTH SOUTH, LLC	\$1,800.00
	Invoice		Date	Description		Amount
	AOS-IN-101405		10/06/2025	Quarterly EAP Services, (300) 10/1/2025-12/31/2025, HR		\$1,800.00
95637	10/09/2025	Reconciled	10/16/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$19,619.07
	Invoice		Date	Description		Amount
	1XMM-K1W9-79NH		10/06/2025	Office Supplies, JCDC		\$228.71
	1YLW-L63C-66MW		10/06/2025	Election Supplies, VR		\$155.83
	1KPN-7TWT-7C7W		10/06/2025	Assess Lightning Damage, St #36, Cherry Point FD		\$172.47
	1TJ9-379N-7FDL		10/06/2025	Meeting Supplies, Council		\$95.19
	1K6D-3J6D-6KJ9		10/06/2025	Office Supplies, Finance		\$85.51
	14X9-C4WK-6KPV		10/06/2025	Office Supplies, HR		\$122.75
	1QGD-D3LQ-6XFY		10/06/2025	Office Supplies, Planning Dept		\$111.19
	13FY-VCQT-6G1K		10/06/2025	Office Supplies, Treasurer		\$125.54
	1XMM-K1W9-7LVP		10/06/2025	Office Supplies, Assessor		\$1,439.95
	13RN-M1DP-7FJR		10/06/2025	Office and Court Supplies, COC		\$2,634.27
	1W4G-JQ3M-73J1		10/06/2025	Office Supplies, Chairs, Soccer Supplies, Parks & Rec		\$1,751.78
	1QGD-D3LQ-76KD		10/06/2025	Supplies, JCFR		\$5,897.00
	13RN-M1DP-7QL7		10/06/2025	Office Supplies, Cell Phone Supplies, Animal Control, CID JCSO		\$3,363.13
	1VCQ-P9Y4-7PM6		10/06/2025	Signs, Ladders, Door Locks, Cleaning Supplies, PW		\$3,460.80

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	13DQ-RGVT-DQ4T		10/06/2025	Office Supplies Credit, HR			(25.05)
95638	10/09/2025	Reconciled		10/20/2025	Accounts Payable	APCO INTERNATIONAL, INC	\$1,030.00
	Invoice		Date	Description			Amount
	1202444		10/06/2025	Certifications, JCES			\$1,030.00
95639	10/09/2025	Reconciled		10/16/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC	\$5,456.87
	Invoice		Date	Description			Amount
	432873		10/06/2025	Customer# 34233 Modular Rental(s) for Airport 10/21/25-11/20/25			\$5,456.87
95640	10/09/2025	Reconciled		10/16/2025	Accounts Payable	ARKANSAS FLAG & BANNER, INC	\$672.33
	Invoice		Date	Description			Amount
	0673422-IN		10/06/2025	Station #30 Flag, JCFR			\$672.33
95641	10/09/2025	Reconciled		11/03/2025	Accounts Payable	ASHLEY S SUTHERLAND	\$3,250.00
	Invoice		Date	Description			Amount
	10012025		10/06/2025	Med Control Physician - October			\$3,250.00
95642	10/09/2025	Voided		10/10/2025	Accounts Payable	BEAUFORT COUNTY TREASURER	\$6,088.65
	Invoice		Date	Description			Amount
	2		10/06/2025	Animal Shelter Services			\$6,088.65
95643	10/09/2025	Reconciled		10/17/2025	Accounts Payable	BETTIS LAW GROUP, LLP	\$3,600.00
	Invoice		Date	Description			Amount
	961617		10/06/2025	Client # 1138 General Questions, HR			\$3,600.00
95644	10/09/2025	Reconciled		10/31/2025	Accounts Payable	BJWSA	\$140.01
	Invoice		Date	Description			Amount
	7552-102025		10/06/2025	Acct #597552, LLBH Comm Center			\$20.96
	7538-102025		10/06/2025	Acct.# 597538 Levy Fire Dept.			\$100.57
	9385-102025		10/06/2025	Acct.# 599385 Levy FD Bellinger Hill			\$18.48
95645	10/09/2025	Reconciled		10/16/2025	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	\$1,836.44
	Invoice		Date	Description			Amount
	2590679		10/06/2025	Supplies, Roads & Bridges			\$1,836.44
95646	10/09/2025	Reconciled		10/16/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY	\$991.47
	Invoice		Date	Description			Amount
	GHC161869		10/06/2025	Customer# 3501000 Edge-Cutting (10), Public Works			\$991.47

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95647	10/09/2025	Reconciled	10/16/2025	Accounts Payable	BMO BANK N.A.	\$79,611.86
	Invoice		Date	Description		Amount
	9521655		10/06/2025	Municipal Lease Purchase Agreement No: 300-2706982-001 & 2		\$79,611.86
95648	10/09/2025	Reconciled	10/16/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$7,212.23
	Invoice		Date	Description		Amount
	85930020		10/06/2025	Medical Supplies, JCFR		\$7,212.23
95649	10/09/2025	Reconciled	10/16/2025	Accounts Payable	BRADDY ELECTRIC COMPANY, INC	\$6,333.00
	Invoice		Date	Description		Amount
	0771-25		10/06/2025	Troubleshoot Breaker Tripping at Detention Center, JCDC		\$6,333.00
95650	10/09/2025	Voided	10/15/2025	Accounts Payable	BRIDGET T. MUNGIN-WRIGHT	\$1,334.80
	Invoice		Date	Description		Amount
	10202025		10/06/2025	Per Diem, Hotel, and Mileage Reim., 2025 SCPRA Training, JCSO		\$1,334.80
95651	10/09/2025	Reconciled	10/16/2025	Accounts Payable	CAPITAL ONE	\$718.17
	Invoice		Date	Description		Amount
	1665149337		10/06/2025	Athletic Program Supplies, Parks & Rec.		\$249.42
	1665149337/1		10/06/2025	Office Supplies, Parks & Rec		\$130.92
	1665149337/2		10/06/2025	Building Supplies, JCFR		\$324.82
	1665149337/3		10/06/2025	Office Supplies, JCES		\$13.01
95652	10/09/2025	Reconciled	10/20/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$453.29
	Invoice		Date	Description		Amount
	92193		10/06/2025	Supplies Credit, PW		(\$14.44)
	5833-491914		10/06/2025	Customer #24535 Parts, PW		\$20.40
	5833-492008		10/06/2025	Customer #24535 Parts, PW		\$88.03
	5833-492060		10/06/2025	Customer #24535 Parts, PW		\$23.93
	5833-492187		10/06/2025	Customer #24535 Parts, PW		\$61.56
	5833-492339		10/06/2025	Customer #24535 Parts, JCSO		\$238.28
	5833-492545		10/06/2025	Customer #24535 Parts, PW		\$6.32
	5833-492548		10/06/2025	Customer #24535 Parts, PW		\$29.21
95653	10/09/2025	Reconciled	10/31/2025	Accounts Payable	CHRISTOPHER BOND	\$281.00
	Invoice		Date	Description		Amount
	10022025		10/06/2025	Per Diem & Mileage "Certification Training" Oct. 8-9, VR		\$281.00
95654	10/09/2025	Reconciled	10/17/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$144.25
	Invoice		Date	Description		Amount

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4244532774			10/06/2025	Payer# 23376337 Supplies, JCDC		\$144.25	
95655	10/09/2025	Reconciled		10/21/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$37.65
	Invoice		Date	Description		Amount	
	1770/1		10/06/2025	Maintenance Supplies, Parks & Rec		\$15.86	
	1767/1		10/06/2025	Supplies, PW		\$21.79	
95656	10/09/2025	Reconciled		10/27/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	\$2,897.25
	Invoice		Date	Description		Amount	
	3003529		10/06/2025	Customer # 1108801 Employee (3) 10/05/2025, Multiple GLs		\$2,897.25	
95657	10/09/2025	Reconciled		10/16/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	\$4,159.44
	Invoice		Date	Description		Amount	
	981018		10/06/2025	BulletProof Vest Carriers, JCSC		\$2,290.09	
	961751		10/06/2025	Equipment, JCSC		\$899.25	
	961737		10/06/2025	5 Paddle Holsters, (10) JCSC		\$970.10	
95658	10/09/2025	Reconciled		10/31/2025	Accounts Payable	DEERE CREDIT, INC	\$70,320.76
	Invoice		Date	Description		Amount	
	3078232		10/06/2025	Acct# 030-0075863-000 JD EXCA Lease, PW		\$38,629.52	
	3078233		10/06/2025	Acct# 030-0075864-000 JD CDZR Lease, PW		\$31,691.24	
95659	10/09/2025	Reconciled		10/16/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$48,951.71
	Invoice		Date	Description		Amount	
	5646-102025		10/06/2025	Monthly Master Billing		\$48,951.71	
95660	10/09/2025	Reconciled		10/31/2025	Accounts Payable	DONNA G ROSIER	\$230.00
	Invoice		Date	Description		Amount	
	10142025		10/06/2025	Per Diem "First Responder Inspector" October 15-17th, PW		\$230.00	
95661	10/09/2025	Reconciled		10/31/2025	Accounts Payable	DROPBOX, INC.	\$7,848.00
	Invoice		Date	Description		Amount	
	INV-28190		10/06/2025	Dropbox Advanced User License 927/2025-9/26/26, IT		\$7,848.00	
95662	10/09/2025	Reconciled		10/20/2025	Accounts Payable	FEDEX	\$9.13
	Invoice		Date	Description		Amount	
	9-010-41097		10/06/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$9.13	
95663	10/09/2025	Reconciled		10/16/2025	Accounts Payable	FOURWINGS, LLC.	\$665.00
	Invoice		Date	Description		Amount	

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9028			10/06/2025	IP Camera Installation, Airport		\$665.00	
95664	10/09/2025	Reconciled		10/31/2025	Accounts Payable	FRIENDS OF HONEY HILL, INC	\$18,650.00
	Invoice		Date	Description		Amount	
	10062025		10/06/2025	FY 26 Local A & H Tax Appropriation		\$18,650.00	
95665	10/09/2025	Reconciled		10/16/2025	Accounts Payable	GEOTAB USA, INC	\$514.22
	Invoice		Date	Description		Amount	
	IN453460		10/06/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental		\$514.22	
95666	10/09/2025	Open			Accounts Payable	GOVERNMENT EXECUTIVE MEDIA GROUP	\$3,000.00
	Invoice		Date	Description		Amount	
	143768		10/06/2025	09-15-25 HPL NACo High Performance Leadership, PW & JCDC		\$3,000.00	
95667	10/09/2025	Reconciled		10/16/2025	Accounts Payable	GRAINGER, INC.	\$3,599.12
	Invoice		Date	Description		Amount	
	9616890068		10/06/2025	WH Cleaning Supplies, PW		\$2,287.50	
	9646316647		10/06/2025	Supplies, PW		\$1,215.04	
	9648076520		10/06/2025	Supplies, PW		\$96.58	
95668	10/09/2025	Reconciled		10/16/2025	Accounts Payable	GRAINGER, INC.	\$181.80
	Invoice		Date	Description		Amount	
	9660949794		10/06/2025	Office Supplies, Parks & Rec		\$181.80	
95669	10/09/2025	Reconciled		10/31/2025	Accounts Payable	GRAPHICS UNLIMITED LLC	\$1,584.70
	Invoice		Date	Description		Amount	
	1702		10/06/2025	Trailer Sign Backs, JCES		\$1,584.70	
95670	10/09/2025	Reconciled		10/16/2025	Accounts Payable	HILDA A. STEVENSON-STEWART	\$255.80
	Invoice		Date	Description		Amount	
	10032025/3		10/06/2025	Per Diem & Mileage "Certification Training" Oct. 13-14, VR		\$255.80	
95671	10/09/2025	Reconciled		10/21/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$483.75
	Invoice		Date	Description		Amount	
	3531261		10/06/2025	Maintenance Supplies, Parks & Rec		\$229.89	
	9514571		10/06/2025	Maintenance Supplies, Parks & Rec		\$253.86	
95672	10/09/2025	Reconciled		10/16/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	\$198.00
	Invoice		Date	Description		Amount	
	112923290		10/06/2025	Diagnostic Fee - Bravo 1, JCDC		\$99.00	

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	118084313		10/06/2025	Diagnostic Fee - Kitchen, JCDC		\$99.00	
95673	10/09/2025	Reconciled		10/31/2025	Accounts Payable	IDEALEASE OF SAVANNAH	\$14,168.93
	Invoice		Date	Description		Amount	
	L1521		10/06/2025	Acct.# 9725 V# L130502 Lease September, PW		\$3,454.73	
	L1522		10/06/2025	Acct.# 10253 V# L205535/L205533/L205534 Leases September, PW		\$10,714.20	
95674	10/09/2025	Reconciled		10/17/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM	\$1,097.94
	Invoice		Date	Description		Amount	
	10174248		10/06/2025	Acct.# 1351 Batteries (1), JCSO		\$178.53	
	10174375		10/06/2025	Acct.# 1351 Batteries (7), JCFR & JCSO		\$919.41	
95675	10/09/2025	Reconciled		10/23/2025	Accounts Payable	ISLAND FIRE PROTECTION	\$3,750.12
	Invoice		Date	Description		Amount	
	94898		10/06/2025	54 Portable Fire Extinguisher Inspected, Dated, Maint., PW		\$2,421.55	
	94899		10/06/2025	10 Portable Fire Extinguisher Inspected, Dated, Maint., PW		\$219.00	
	94900		10/06/2025	5 Portable Fire Exting. Inspected, Dated, Maint/2 New Exting, PW		\$162.20	
	94901		10/06/2025	3 Portable Fire Extinguishers Inspected, Dated, Maint., PW		\$65.00	
	94902		10/06/2025	4 Portable Fire Extinguisher Inspected, Dated, Maint., PW		\$302.55	
	94903		10/06/2025	2 Annual Inspections of Portable Fire Ext., PW		\$60.00	
	94905		10/06/2025	3 Portable Fire Extinguishers Inspected, Dated, Maint., PW		\$135.85	
	94906		10/06/2025	2 Portable Fire Exting Inspected, Dated, Maint, PW		\$65.00	
	94907		10/06/2025	Service call & 1 Portable Fire Extinguisher Inspected, Dated, PW		\$318.97	
95676	10/09/2025	Reconciled		10/20/2025	Accounts Payable	JASPER COUNTY DSS	\$500.00
	Invoice		Date	Description		Amount	
	10012025		10/06/2025	Emergency Funds - October		\$500.00	
95677	10/09/2025	Reconciled		10/17/2025	Accounts Payable	JASPER SAFETY & UPFITTING	\$2,441.19
	Invoice		Date	Description		Amount	
	1045		10/06/2025	Chevrolet Tahoe "971", Radar Repair, JCSO		\$125.00	
	1044		10/06/2025	Chevrolet Tahoe, Bumper Repair, JCSO		\$125.00	
	1043		10/06/2025	Chevrolet 2500 Parts and Repair, JCSO		\$232.20	
	1042		10/06/2025	Pit Bumper, JCSO		\$1,958.99	
95678	10/09/2025	Reconciled		10/31/2025	Accounts Payable	JOHN J. MITALY IV	\$3,000.00
	Invoice		Date	Description		Amount	
	10022025		10/06/2025	K9 Leroy Remedial Training, JCSO		\$3,000.00	
95679	10/09/2025	Reconciled		10/31/2025	Accounts Payable	JOSEPH DONOVAN	\$104.00

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	Invoice		Date	Description	Amount
	10012025		10/06/2025	NREMT Test Reimbursements, JCFR	\$104.00
95680	10/09/2025	Reconciled	10/31/2025	Accounts Payable KENZIE THOMPSON STONE	\$67.95
	Invoice		Date	Description	Amount
	10042025		10/06/2025	Reimbursement for items for Public Events, JCES	\$67.95
95681	10/09/2025	Reconciled	10/20/2025	Accounts Payable LACLISHA JOHNSON	\$186.00
	Invoice		Date	Description	Amount
	10072025		10/06/2025	Per Diem SC Training Officer Assoc. 10/12-10/16, JCSC	\$186.00
95682	10/09/2025	Reconciled	10/16/2025	Accounts Payable LEXISNEXIS RISK DATA MGT, LLC	\$218.00
	Invoice		Date	Description	Amount
	1100204073		10/06/2025	Billing# 1332215 Reports, Searches, On-Line Subscriptions Oct.	\$218.00
95683	10/09/2025	Reconciled	10/20/2025	Accounts Payable LIBERTY TIRE RECYCLING, LLC	\$1,983.70
	Invoice		Date	Description	Amount
	3073797		10/06/2025	Acct.# 47917 Live Oak Landfill, PW	\$1,983.70
95684	10/09/2025	Reconciled	10/20/2025	Accounts Payable LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY	\$10,850.00
	Invoice		Date	Description	Amount
	INV01066		10/06/2025	Customer Acct.# 0013 FY 25/26 2nd Qtr. Allocation	\$10,850.00
95685	10/09/2025	Reconciled	10/16/2025	Accounts Payable MAG UNIFORMS, LLC	\$276.00
	Invoice		Date	Description	Amount
	421997		10/06/2025	Uniforms - JCDC	\$276.00
95686	10/09/2025	Reconciled	10/21/2025	Accounts Payable MANAGEMENT ADVISORY GROUP	\$1,600.00
	Invoice		Date	Description	Amount
	4435		10/06/2025	Classification Review,Job Analysis,& Pay Grade Recommendation,HR	\$1,600.00
95687	10/09/2025	Reconciled	10/31/2025	Accounts Payable MARTHA GRAHAM	\$395.89
	Invoice		Date	Description	Amount
	10062025		10/06/2025	Per Diem & Mileage, "SCWCEA Conference" 10/19-10/21/2025, HR	\$395.89
95688	10/09/2025	Reconciled	10/31/2025	Accounts Payable MARY K. ALTIZER	\$377.20
	Invoice		Date	Description	Amount
	10032025/2		10/06/2025	Per Diem & Mileage "Certification Training" Oct. 13-15, VR	\$377.20
95689	10/09/2025	Reconciled	10/31/2025	Accounts Payable MCCLATCHY COMPANY, LLC	\$260.87

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	Invoice		Date	Description	Amount
	295469		10/06/2025	Acct.# 67423 Legal Ads/Public Notices 03/21/2025, County Council	\$260.87
95690	10/09/2025	Reconciled	10/17/2025	Accounts Payable MEDPRO WASTE DISPOSAL, LLC	\$402.32
	Invoice		Date	Description	Amount
	1507907/1		06/30/2025	Acct.# 41190 Medical Waste Removal May Balance due, Coroner	\$25.00
	1524034		06/30/2025	Acct.# 41190 Medical Waste Removal June, Coroner	\$184.06
	1599683		10/06/2025	Acct.# 41190 Medical Waste Removal October, Coroner	\$193.26
95691	10/09/2025	Reconciled	10/16/2025	Accounts Payable MOBIMEDICAL	\$800.98
	Invoice		Date	Description	Amount
	INV052395		10/06/2025	Disaster Pouches, Coroner	\$800.98
95692	10/09/2025	Reconciled	10/28/2025	Accounts Payable MOSELEY ARCHITECTS	\$13,790.00
	Invoice		Date	Description	Amount
	650281-106		10/06/2025	Project# 650281 Inspection Deficiencies Study, JCDC	\$13,790.00
95693	10/09/2025	Reconciled	10/17/2025	Accounts Payable MOTOROLA SOLUTIONS, INC.	\$14,202.42
	Invoice		Date	Description	Amount
	31813120250903		10/06/2025	Customer# 6070AC Radio Contract Oct., City of Ridgeland	\$2,009.23
	31813020250903		10/06/2025	Customer# 6070AA Radio Contract Oct., JC SO	\$7,595.04
	31813220250903		10/06/2025	Customer# 6070AD Radio Contract Oct., JC FR	\$4,598.15
95694	10/09/2025	Reconciled	10/31/2025	Accounts Payable NAPA AUTO PARTS	\$71.08
	Invoice		Date	Description	Amount
	420409		10/06/2025	Acct.# 12725 Supplies, JC SO	\$38.40
	608144		10/06/2025	Acct.# 12725 Auto Supplies, JC FR	\$32.68
95695	10/09/2025	Reconciled	10/31/2025	Accounts Payable NEXTGEN	\$790.66
	Invoice		Date	Description	Amount
	28287		10/06/2025	Sprinkler Service Call Fee and Labor, JCDC	\$790.66
95696	10/09/2025	Reconciled	10/16/2025	Accounts Payable NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description	Amount
	100018		10/06/2025	JC Security Guards September 29-October 3, Magistrate	\$1,800.00
95697	10/09/2025	Reconciled	10/17/2025	Accounts Payable O'REILLY AUTO PARTS	\$2,540.86
	Invoice		Date	Description	Amount
	4886-143411		10/06/2025	Vehicle Maintenance Supplies, PW	\$21.23
	4886-143100		10/06/2025	Vehicle Maintenance Supplies, PW	\$60.43

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4886-142995	10/06/2025	Vehicle Maintenance Supplies, PW	\$38.14
4886-144275	10/06/2025	Vehicle Maintenance Supplies, PW	\$19.59
4886-142892	10/06/2025	Vehicle Maintenance Supplies, PW	\$318.92
4886-144255	10/06/2025	Vehicle Maintenance Supplies, PW	\$21.79
4886-142787	10/06/2025	Vehicle Maintenance Supplies, PW	\$13.61
4886-141783	10/06/2025	Vehicle Maintenance Supplies, PW	\$108.48
4886-140677	10/06/2025	Vehicle Maintenance Supplies, PW	\$62.11
4886-140509	10/06/2025	Vehicle Maintenance Supplies, PW	\$73.81
4886-140459	10/06/2025	Vehicle Maintenance Supplies, PW	\$143.75
4886-139959	10/06/2025	Vehicle Maintenance Supplies, PW	\$59.07
4886-139202	10/06/2025	Vehicle Maintenance Supplies, PW	\$193.87
4886-144725	10/06/2025	Vehicle Maintenance Supplies, PW	\$19.40
4886-143116	10/06/2025	Vehicle Maintenance Supplies, JCISO	\$22.91
4886-144666	10/06/2025	Vehicle Maintenance Supplies, PW	\$21.78
4886-144066	10/06/2025	Vehicle Maintenance Supplies, JCISO	\$57.25
4886-140524	10/06/2025	Vehicle Maintenance Supplies, PW	\$73.81
4886-139247	10/06/2025	Vehicle Maintenance Supplies, PW	\$35.26
4886-144447	10/06/2025	Vehicle Maintenance Supplies, JCISO	\$21.78
4886-144818	10/06/2025	Vehicle Maintenance Supplies, JCISO	\$25.05
4886-143000	10/06/2025	Vehicle Maintenance Supplies, PW	\$89.36
4886-141223	10/06/2025	Vehicle Maintenance Supplies, PW	\$103.39
4886-140443	10/06/2025	Vehicle Maintenance Supplies, JCDC	\$20.91
4886-143414	10/06/2025	Vehicle Maintenance Supplies, PW	\$2.09
4886-144738	10/06/2025	Vehicle Maintenance Supplies, PW	\$13.06
4886-143882	10/06/2025	Vehicle Maintenance Supplies, PW	\$14.08
4886-140219	10/06/2025	Maintenance Supplies, Airport	\$36.49
4886-143273	10/06/2025	Vehicle Maintenance Supplies, PW	\$52.19
4886-143258	10/06/2025	Vehicle Maintenance Supplies, PW	\$381.49
4886-143182	10/06/2025	Vehicle Maintenance Supplies, PW	\$43.69
4886-142549	10/06/2025	Vehicle Maintenance Supplies, JCIFR	\$117.09
4886-143021	10/06/2025	Vehicle Maintenance Supplies, JCIFR	\$11.97
4886-144975	10/06/2025	Vehicle Maintenance Supplies, JCDC	\$72.46
4886-139570	10/06/2025	Vehicle Maintenance Supplies, JCISO	\$25.05
4886-140285	10/06/2025	Vehicle Maintenance Supplies, JCISO	\$48.81
4886-141440	10/06/2025	Vehicle Maintenance Supplies, JCISO	\$65.39
4886-140853	10/06/2025	Vehicle Maintenance Supplies, PW	\$59.36
4886-140854	10/06/2025	Vehicle Maintenance Supplies Credit, PW	(\$59.36)
4886-141280	10/06/2025	Vehicle Maintenance Supplies, JCISO	\$31.30

95698	10/09/2025	Reconciled	10/16/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$11,672.95
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Invoice	Date	Description	Amount
11415	10/06/2025	2022 Chevrolet Silverado 5500HD Parts/Labor, JCFR	\$917.89
11495	10/06/2025	2020 Freightliner M2 106 Series Parts & Labor, JCFR	\$6,234.72
11479	10/06/2025	Generator Services, JCSO	\$4,520.34
95699	10/09/2025	Reconciled	
	10/16/2025	Accounts Payable	
		PALMETTO SECURITY SYSTEMS LLC	\$40.39
Invoice	Date	Description	Amount
1097215	10/06/2025	Customer# 1116-5230 Alarm Mon. Oct., Hardeeville Magistrate	\$40.39
95700	10/09/2025	Reconciled	
	10/16/2025	Accounts Payable	
		PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$13,631.74
Invoice	Date	Description	Amount
September 2025	10/06/2025	MR36 3 Year License (4), IT	\$13,631.74
95701	10/09/2025	Reconciled	
	10/24/2025	Accounts Payable	
		PENNYE FOR YOUR THOUGHTS, LLC	\$6,900.00
Invoice	Date	Description	Amount
4864	10/06/2025	Monthly Backup Monitoring & Viper MDR Protection - Oct 2025, IT	\$6,900.00
95702	10/09/2025	Reconciled	
	10/16/2025	Accounts Payable	
		PITNEY BOWES BANK, INC.	\$10,000.00
Invoice	Date	Description	Amount
10062025	10/06/2025	Reserve Account No.: 23811938 Replenish Postage Reserve Funds	\$10,000.00
95703	10/09/2025	Reconciled	
	10/20/2025	Accounts Payable	
		POSITIVE PROMOTIONS, INC.	\$1,350.36
Invoice	Date	Description	Amount
07630562	10/06/2025	Public Education Materials, CRR, JCEM	\$1,350.36
95704	10/09/2025	Reconciled	
	10/17/2025	Accounts Payable	
		POWERDMS, INC.	\$9,430.87
Invoice	Date	Description	Amount
INV-141346	10/06/2025	Digital Policies & Training Application, JCDC	\$9,430.87
95705	10/09/2025	Reconciled	
	10/16/2025	Accounts Payable	
		QUENCH USA INC.	\$203.79
Invoice	Date	Description	Amount
INV09595855	10/06/2025	Acct.# D014392 Water Coolers Oct., Admin Bldg	\$203.79
95706	10/09/2025	Reconciled	
	10/16/2025	Accounts Payable	
		ROBERT HALF	\$3,230.07
Invoice	Date	Description	Amount
65445801	10/06/2025	Customer #002381124, C. Culbreth, Employmnt 9/19/25 Adj, Finance	\$301.88
65448917	10/06/2025	Customer #002381124, C. Culbreth, Employment 09/26/25, Finance	\$1,408.75
65473745	10/06/2025	Customer #002381124, C. Culbreth, Employment 10/03/2025, Finance	\$1,519.44
95707	10/09/2025	Reconciled	
	10/31/2025	Accounts Payable	
		RYAN CAMPBELL	\$1,319.80

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	Invoice		Date	Description		Amount
	09212025		10/06/2025	Per Diem, Mileage, Hotel Reservations, Sept 21-25th, Planning		\$1,319.80
95708	10/09/2025	Reconciled		11/04/2025 Accounts Payable	S.C. SECRETARY OF STATE	\$25.00
	Invoice		Date	Description		Amount
	10072025		10/06/2025	Notary Fee A. Duncan, VR		\$25.00
95709	10/09/2025	Reconciled		10/17/2025 Accounts Payable	SAFELITE FULFILLMENT, INC.	\$826.62
	Invoice		Date	Description		Amount
	04849-072117		10/06/2025	2024 Toyota Tundra Parts/Labor, JCSO		\$826.62
95710	10/09/2025	Reconciled		10/31/2025 Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$313,079.02
	Invoice		Date	Description		Amount
	102025		10/06/2025	Group ID# 7270100 Active Subscribers Billing October		\$313,079.02
95711	10/09/2025	Reconciled		10/31/2025 Accounts Payable	SC PEBA INSURANCE BENEFITS	\$52,268.10
	Invoice		Date	Description		Amount
	102025		10/06/2025	Group ID# 7270100 Retirees/Cobra Billing October		\$52,268.10
95712	10/09/2025	Reconciled		10/17/2025 Accounts Payable	SCEMSA	\$1,000.00
	Invoice		Date	Description		Amount
	04057		10/06/2025	Annual Dues, JCES		\$1,000.00
95713	10/09/2025	Reconciled		10/31/2025 Accounts Payable	SEACOAST SECURITY SHREDDING	\$50.00
	Invoice		Date	Description		Amount
	103094		10/06/2025	On-Site Shredding, COC		\$50.00
95714	10/09/2025	Reconciled		10/31/2025 Accounts Payable	SHEFFIELD OIL COMPANY	\$46,937.53
	Invoice		Date	Description		Amount
	102061550		10/06/2025	Customer# 90 Fuel Purchase, JCFR		\$5,898.38
	101035276		10/06/2025	Customer #90 Fuel Purchase, PW		\$1,087.82
	102061725		10/06/2025	Customer #90 Fuel Purchase, Multiple G/L's		\$1,670.48
	102061849		10/06/2025	Customer #90 Fuel Purchase, Parks & Rec		\$666.90
	101035448		10/06/2025	Customer# 90 Fuel Purchases, Roads & Bridges		\$76.25
	101035564		10/06/2025	Customer #90 Fuel Purchase, PW		\$108.95
	101035593		10/06/2025	Customer #90 Fuel Purchase, PW		\$152.49
	102062182		10/06/2025	Customer #90 Fuel Purchase, Multiple G/L's		\$28,380.63
	102062133		10/06/2025	Customer# 90 Fuel Purchase, JCFR		\$8,764.88
	101035613		10/06/2025	Customer #90 Fuel Purchase, PW		\$130.75

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95715	10/09/2025	Reconciled	10/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,921.25
	Invoice		Date	Description		Amount
	1004hm174		10/06/2025	Sesptember 29 Cleaning, Magistrate		\$56.25
	1004it284		10/06/2025	September 29, Oct 1& 3 Cleaning, IT		\$195.00
	1004djj279		10/06/2025	September 29 & 30th, October 2-3 Cleaning, DJJ		\$120.00
	1004jcpr199		10/06/2025	September 29, Oct 1& 3 Cleaning, Parks & Rec		\$565.00
	1004jc292		10/06/2025	September 29 & 30th, October 2-3 Cleaning, Admin & Courthouse		\$1,500.00
	1004lec245		10/06/2025	September 29 & 30th, October 1-2-3 Cleaning, JCDC		\$300.00
	1004airport260		10/06/2025	September 29 & Oct. 1,3 Cleaning, Airport, Pilot Lounge, SkyBlue		\$185.00
	1004bc138		10/06/2025	September 29 Cleaning, Bond Court		\$45.00
	1004jcpw277		10/06/2025	September 29 & 30th, Oct. 1-2-3 Cleaning, JCDC Multiple location		\$2,385.00
	1004jcs0251		10/06/2025	September 29 & 30th, Oct. 1-2-3 Cleaning, JCSO		\$255.00
	1004cid251		10/06/2025	September 29 & Oct. 1,3 Cleaning, JCDC		\$195.00
	1004jces232		10/06/2025	September 30, October 1,3 Cleaning, JCES		\$120.00
95716	10/09/2025	Reconciled	10/20/2025	Accounts Payable	SIMPLIVERIFIED, LLC	\$575.00
	Invoice		Date	Description		Amount
	73237		10/06/2025	Employee Testing, Interdepartmental		\$575.00
95717	10/09/2025	Reconciled	10/16/2025	Accounts Payable	SONITROL SECURITY SYSTEMS	\$218.94
	Invoice		Date	Description		Amount
	7113368		10/06/2025	Cust. # BB252503 Qtrly Fee, Cherry Pt./Mead Rd., JCFR		\$218.94
95718	10/09/2025	Reconciled	10/16/2025	Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	\$740.00
	Invoice		Date	Description		Amount
	106096		10/06/2025	Acct.# JASGOV Troubleshoot Fire Alarm @ Government Building, PW		\$320.00
	105953		10/06/2025	Acct.# JASGOV Annual Fire Alarm 11/08/25-11/07/26, Courthouse		\$420.00
95719	10/09/2025	Reconciled	10/16/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$28,903.20
	Invoice		Date	Description		Amount
	BASE54861		10/06/2025	Customer ID JAS-7081 Provision Health Svs. Nov., JCDC		\$28,903.20
95720	10/09/2025	Open		Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING	\$2,747.75
	Invoice		Date	Description		Amount
	1081		10/06/2025	Excavating of dirt for work at Levy pump station - Parks & Rec		\$1,250.00
	1078		10/06/2025	Clean up debris at Levy Center - Parks and Rec		\$1,497.75
95721	10/09/2025	Reconciled	10/20/2025	Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA	\$481.44
	Invoice		Date	Description		Amount
	10032025		10/06/2025	Hotel Reservations for H Stevenson, Conf #70419981,Oct 13-14, VR		\$199.24

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	10032025/1		10/06/2025	Hotel Reservations for M. Altizer 10/13-10/15/2025, VR		\$282.20	
95722	10/09/2025	Reconciled		10/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$916.82
	Invoice		Date	Description		Amount	
	6043465543		10/06/2025	Office Supplies, COC		\$152.52	
	6043465544		10/06/2025	Office Supplies, Admin		\$7.62	
	6043465545		10/06/2025	Office Supplies, Admin		\$182.36	
	6043605853		10/06/2025	Office Supplies, JCDC		\$574.32	
95723	10/09/2025	Reconciled		10/31/2025	Accounts Payable	STERICYCLE, INC	\$266.47
	Invoice		Date	Description		Amount	
	8012239408		10/06/2025	Cust.# 1000098499 Regular Service/On Site (Standard), JCEMS		\$266.47	
95724	10/09/2025	Reconciled		10/31/2025	Accounts Payable	STEVEN T. MURPHY	\$1,156.15
	Invoice		Date	Description		Amount	
	01-25		10/06/2025	Hours Worked month of January and February 2025		\$1,156.15	
95725	10/09/2025	Reconciled		10/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$20,325.69
	Invoice		Date	Description		Amount	
	INV2000254715		10/06/2025	Customer # C6635000 Pass Thru Chargebacks 09/26/2025, JCDC		\$512.62	
	INV2000254157		10/06/2025	Customer ID# C6635000 Inmate Meals 09/19/2025		\$9,715.74	
	INV2000254158		10/06/2025	Customer # C6635000 Pass Thru Chargebacks 09/19/2025		\$520.03	
	INV2000254714		10/06/2025	Customer ID# C6635000 Inmate Meals 09/26/2025		\$9,577.30	
95726	10/09/2025	Reconciled		10/17/2025	Accounts Payable	THE FMRT GROUP, LLC	\$130.00
	Invoice		Date	Description		Amount	
	45407		10/06/2025	BRAINS Assessment (2), JCDC		\$130.00	
95727	10/09/2025	Reconciled		10/20/2025	Accounts Payable	THE OUTPOST	\$185.29
	Invoice		Date	Description		Amount	
	004222		10/06/2025	101846		\$185.29	
95728	10/09/2025	Reconciled		10/31/2025	Accounts Payable	THOMPSON, PRICE, SCOTT, ADAMS & CO., P.A.	\$15,000.00
	Invoice		Date	Description		Amount	
	1-79185		10/06/2025	Work-to-Date on June 30, 2024 Audit, Interdepartmental		\$15,000.00	
95729	10/09/2025	Reconciled		10/20/2025	Accounts Payable	THOMSON REUTERS - WEST	\$1,209.62
	Invoice		Date	Description		Amount	
	852613073		10/06/2025	Acct.# 1003607141 Online/Software Sub. Charge Oct., Attorney		\$709.49	
	852683563		10/06/2025	Acct.# 1003607141 Subscription Product Charge Oct., Attorney		\$500.13	

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95730	10/09/2025	Reconciled	10/20/2025	Accounts Payable	TIM CRAMER ELECTRICAL, INC	\$1,034.00
	Invoice		Date	Description		Amount
	2025147		10/06/2025	Repair Septic Water Pump @ Levy Center - Parks and Rec		\$1,034.00
95731	10/09/2025	Reconciled	10/17/2025	Accounts Payable	TRILOGY MEDWASTE SOUTHEAST, LLC	\$181.87
	Invoice		Date	Description		Amount
	1814622		10/06/2025	Acct.# 3317207 23 gal RMW Corrugated Box, JCFR Hard.		\$77.25
	1816920		10/06/2025	Acct.# 3394613 No Waste Fee/Fuel Surcharge, JCFR		\$104.62
95732	10/09/2025	Reconciled	10/16/2025	Accounts Payable	U. S. POSTMASTER	\$106.00
	Invoice		Date	Description		Amount
	836-102025		10/06/2025	PO Box 836 Annual Renewal, ROD		\$106.00
95733	10/09/2025	Reconciled	10/21/2025	Accounts Payable	ULINE, INC.	\$2,316.39
	Invoice		Date	Description		Amount
	197758639		10/06/2025	Utility Cart, Airport		\$208.60
	198422245		10/06/2025	Totes for Uniform Room, JCFR		\$1,101.31
	198293080		10/06/2025	Medical Supplies, JCFR		\$1,006.48
95734	10/09/2025	Reconciled	10/17/2025	Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC	\$3,200.00
	Invoice		Date	Description		Amount
	CI-00038634		10/06/2025	Customer ID C0000081 Forensic Autopsies (2), Coroner		\$3,200.00
95735	10/09/2025	Reconciled	10/31/2025	Accounts Payable	VANESSA F. WRIGHT	\$883.25
	Invoice		Date	Description		Amount
	09292025		10/06/2025	Per Diem, Mileage, and Hotel Reimbursement, 2025 Spring Conf, ROD		\$883.25
95736	10/09/2025	Reconciled	10/31/2025	Accounts Payable	VERIZON WIRELESS	\$7,701.73
	Invoice		Date	Description		Amount
	6124263585		10/06/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill		\$7,701.73
95737	10/09/2025	Reconciled	10/31/2025	Accounts Payable	WHALEY FOODSERVICE	\$1,613.38
	Invoice		Date	Description		Amount
	4659131		10/06/2025	Kitchen Tilt Potentiometer Failed & Safety Relief Valve, JCDC		\$1,613.38
95738	10/09/2025	Reconciled	10/16/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$3,983.32
	Invoice		Date	Description		Amount
	187836		10/06/2025	225/70R19.5; 225/75R15; 425/65R22.5; 265/70R17 Tires, Multi GLs		\$2,973.77
	188450		10/06/2025	(1) 225/70R19.5; (1) 425/65R22.5 Tires, Multiple GLs		\$1,009.55

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95739	10/09/2025	Reconciled	10/31/2025	Accounts Payable	WILLIE'S EVERYTHING REPAIR LLC	\$750.00
	Invoice		Date	Description		Amount
	109		10/06/2025	Project "Road Signs 2025" (10), IT		\$750.00
95740	10/09/2025	Reconciled	10/20/2025	Accounts Payable	WM CORPORATE SERVICES, INC	\$16,531.60
	Invoice		Date	Description		Amount
	0017303-0288-0		10/06/2025	Customer ID# 5-36297-12003, Oakwood Landfill		\$5,138.66
	0019121-2110-8		10/06/2025	Customer ID# 9-04298-02004, Hickory Hill Landfill		\$9,389.40
	0064735-1886-5		10/06/2025	Customer ID# 23-82053-83009 Master Billing September		\$2,003.54
95741	10/16/2025	Reconciled	10/22/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$21.70
	Invoice		Date	Description		Amount
	672206		10/10/2025	Toner, IT		\$10.85
	667671		10/10/2025	Toner, Administration		\$10.85
95742	10/16/2025	Reconciled	10/24/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC	\$149.97
	Invoice		Date	Description		Amount
	12482358		10/10/2025	Quarterly October-December 2025 Security Alarm Monitoring, PW		\$149.97
95743	10/16/2025	Reconciled	10/31/2025	Accounts Payable	ALEXANDER WILLIAM INNISS	\$258.00
	Invoice		Date	Description		Amount
	10232025		10/10/2025	Per Diem "UF Critical Care Paramedic Course Fall 2025", JCES		\$258.00
95744	10/16/2025	Reconciled	10/21/2025	Accounts Payable	ALFORD LEASING COMPANY	\$782.24
	Invoice		Date	Description		Amount
	A243340		10/10/2025	Acct.# JC03 Contract Base Rate Charge 09/21/2025-10/20/2025, VR		\$51.23
	A243145		10/10/2025	Acct.# JC03 Contract Base Rate Charge 09/09/2025-10/08/2025, IT		\$103.63
	A243338		10/10/2025	Acct.# JC02 Contract Base Rate Charge 09/21/2025-10/20/2025, IT		\$49.60
	A243341		10/10/2025	Acct.# JC03 Contract Base Rate Charge 09/21/2025-10/20/2025, HR		\$51.23
	A243342		10/10/2025	Acct.# JC03 Contract Base Charge 09/21/2025-10/20/2025, Assessor		\$51.23
	A243343		10/10/2025	Acct.# JC03 Contract Rate Charge 09/21-10/20/2025, Family Court		\$51.23
	A243344		10/10/2025	Acct.# JC03 Contract Rate Charge 09/21-10/20/2025, Family Court		\$57.77
	A243545		10/10/2025	Acct.# JC03 Contract Base Rate Charge 09/22/2025-10/21/2025, IT		\$103.63
	A243547		10/10/2025	Acct.# JC03 Contract Rate Charge 09/22-10/21/2025, Family Court		\$51.23
	A243546		10/10/2025	Acct.# JC03 Contract Rate Charge 09/22-10/21/2025, Family Court		\$51.23
	A243339		10/10/2025	Acct.# JC03 Contract Base Rate Charge 09/18/2025-10/17/2025, IT		\$51.23
	A243345		10/10/2025	Acct.# JC03 Contract Rate Charge 09/21-10/20/2025, Family Court		\$57.77
	A243346		10/10/2025	Acct.# JC03 Contract Base Rate Charge 09/21/2025-10/20/2025, VR		\$51.23

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95745	10/16/2025	Reconciled	11/03/2025	Accounts Payable	ALL SPORTS UNIFORMS	\$211.00
	Invoice		Date	Description		Amount
	44627		10/10/2025	Soccer Uniforms, Parks and Rec		\$211.00
95746	10/16/2025	Reconciled	10/21/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$8,971.18
	Invoice		Date	Description		Amount
	1NYG-MGP6-1C4L		10/10/2025	Computer for Camera Credit, COC		(\$749.00)
	1LCL-9J3G-4VGF		10/10/2025	Office Supplies Credit, IT		(\$565.06)
	1DPQ-3P1K-JHY4		10/10/2025	Office Supplies Credit, Airport		(\$16.32)
	1DPQ-3P1K-JMW4		10/10/2025	Office Furniture Credit, IT		(\$341.69)
	196M-61D6-K97H		10/10/2025	Computer Equipment, Business License		\$19.61
	19WC-PQ6P-KD67		10/10/2025	Uniforms - IT		\$70.84
	1LLH-Y4QK-KK3D		10/10/2025	Uniform Pants, IT		\$212.52
	16KX-94HT-4DWL		10/10/2025	Computer Equipment, ROD		\$31.05
	1QFH-3L93-K131		10/10/2025	Office Supplies, IT		\$780.14
	1MPH-M14G-144N		10/10/2025	Office Supplies, IT		\$614.68
	1LVH-3R1F-4JP7		10/10/2025	Desktop and 2 monitors - SJP Parks and Rec		\$1,332.12
	1KXF-CHQV-KT1C		10/10/2025	Office Supplies and Computer Equipment, IT		\$2,154.46
	1G61-CW1D-1XW1		10/10/2025	Office Supplies, Administration		\$65.37
	1G6C-TVX3-3J7W		10/10/2025	Office Shelving, IT		\$304.95
	1F34-Y7MP-1FFK		10/10/2025	Office Supplies, IT		\$1,019.27
	1CML-9YWF-1KY3		10/10/2025	Remote door locks - SJP Parks and Rec		\$1,012.50
	17J4-Y4KC-16DT		10/10/2025	Office Supplies, IT		\$2,681.39
	1DKK-HHYC-LXPD		10/10/2025	Office Supplies, IT		\$344.35
95747	10/16/2025	Open		Accounts Payable	ANDREW JAMES SCITES	\$25.00
	Invoice		Date	Description		Amount
	03212025		04/14/2025	Reimbursement NREMT Paramedic Recert Application Fee, JCFR		\$25.00
95748	10/16/2025	Reconciled	10/27/2025	Accounts Payable	APCO INTERNATIONAL, INC	\$1,012.00
	Invoice		Date	Description		Amount
	1203795		10/10/2025	Annual Dues, JCET		\$1,012.00
95749	10/16/2025	Reconciled	10/20/2025	Accounts Payable	ARBORNATURE, LLC	\$110.09
	Invoice		Date	Description		Amount
	jces090825		10/10/2025	St #36 Drainage Repair, JCFR		\$110.09
95750	10/16/2025	Reconciled	10/22/2025	Accounts Payable	BARCO PRODUCTS, LLC	\$3,370.38
	Invoice		Date	Description		Amount
	INVRCO34598		10/10/2025	Maintenance Supplies, Airport		\$3,370.38

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95751	10/16/2025	Reconciled	10/28/2025	Accounts Payable	BEAUFORT COUNTY ANIMAL SERVICES	\$6,088.65
	Invoice		Date	Description		Amount
	2		10/10/2025	Services Rendered, Animal Services		\$6,088.65
95752	10/16/2025	Reconciled	10/21/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$2,998.00
	Invoice		Date	Description		Amount
	183228C16436		10/10/2025	Drug Screening, JCFR		\$415.00
	183220C16436		10/10/2025	Drug Screenings & Physicals, JCFR & Employee		\$2,583.00
95753	10/16/2025	Reconciled	10/21/2025	Accounts Payable	BIG D'S ROYAL TEES LLC	\$745.58
	Invoice		Date	Description		Amount
	0925-30		10/10/2025	Shirts and Embroidery, Parks & Rec		\$153.91
	0925-53		10/10/2025	Shirts and Embroidery, Parks & Rec		\$383.19
	0725-69		10/10/2025	Uniforms - Parks & Rec		\$208.48
95754	10/16/2025	Reconciled	10/21/2025	Accounts Payable	BRIDGET T. MUNGIN-WRIGHT	\$550.80
	Invoice		Date	Description		Amount
	06122025		10/10/2025	Per Diem and Mileage, 2025 SCPRA Training, JCSO		\$550.80
95755	10/16/2025	Reconciled	10/27/2025	Accounts Payable	CAB INSTALLERS, INC.	\$12,498.27
	Invoice		Date	Description		Amount
	2519		10/10/2025	Cameras Installed at Tarboro Center - Parks and Rec		\$8,660.71
	2516		10/10/2025	Tillman St 47, Data Drops, JCFR		\$3,837.56
95756	10/16/2025	Open		Accounts Payable	CAROLINA ENGINEERING CONSULTANTS, INC.	\$9,615.00
	Invoice		Date	Description		Amount
	0003967		10/10/2025	Professional Services - January 1, 2025 - October 3, 2025		\$5,730.00
	0003966		10/10/2025	Professional Services - January 1, 2025 - October 3, 2025		\$3,885.00
95757	10/16/2025	Reconciled	10/27/2025	Accounts Payable	CDW GOVERNMENT, LLC	\$4,754.11
	Invoice		Date	Description		Amount
	AD1DD6Y		10/10/2025	Computer Equipment, JCSO		\$2,270.00
	AG2AL1V		10/10/2025	Mobile Printers, JCSO		\$2,484.11
95758	10/16/2025	Reconciled	10/17/2025	Accounts Payable	CECELIA PRESTON	\$486.91
	Invoice		Date	Description		Amount
	10212025		10/10/2025	Per Diem and Travel SCPRA Conference, IT		\$486.91
95759	10/16/2025	Reconciled	10/23/2025	Accounts Payable	CHAD ANTHONY RECCHIA	\$258.00

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	Invoice		Date	Description	Amount
	10232025		10/10/2025	Per Diem "UF Critical Care Paramedic Course Fall 2025", JCES	\$258.00
95760	10/16/2025	Reconciled	10/24/2025	Accounts Payable	CHRIS VANGEISON
	Invoice		Date	Description	Amount
	12112024		12/02/2024	Per Diem & Mileage Reimbursement SCAC Newly Elected Off Training	\$190.90
95761	10/16/2025	Reconciled	10/22/2025	Accounts Payable	CHRISTOPHER BOND
	Invoice		Date	Description	Amount
	10092025		10/10/2025	Hotel Reimbursement Training, Columbia, VR	\$313.20
95762	10/16/2025	Reconciled	10/23/2025	Accounts Payable	CIVICPLUS, LLC
	Invoice		Date	Description	Amount
	342689		10/10/2025	Online Code Hosting, County Council	\$17,185.88
	342531		10/10/2025	Online Code Hosting, County Council	\$2,931.74
95763	10/16/2025	Reconciled	10/22/2025	Accounts Payable	COASTAL ICE MACHINES, INC.
	Invoice		Date	Description	Amount
	3376		10/10/2025	Ice Machine and Filtration Tillman, JCFR	\$4,410.00
95764	10/16/2025	Reconciled	10/27/2025	Accounts Payable	CROWLEY WECHSLER & ASSOCIATES LLC
	Invoice		Date	Description	Amount
	16876		10/10/2025	ID# 24559 Accounting Services for September 2025	\$26,512.50
95765	10/16/2025	Reconciled	10/23/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.
	Invoice		Date	Description	Amount
	983391		10/10/2025	Bullet Proof Vests (2) BAAG Grant Funded, JCSO	\$1,118.78
	983398		10/10/2025	Bullet Proof Vests (2) BAAG Grant Funded, JCSO	\$2,217.06
95766	10/16/2025	Reconciled	10/27/2025	Accounts Payable	DEGLER WASTE SERVICES, INC.
	Invoice		Date	Description	Amount
	368284		10/10/2025	Monthly Rental of Port-a-johns (5), Parks & Rec	\$474.15
	07232025		10/10/2025	Port-A-Jon Rental, JC250 Event, Thomas Heyward Cemetary	\$298.60
95767	10/16/2025	Reconciled	10/20/2025	Accounts Payable	DL SEWER SERVICES,LLC.
	Invoice		Date	Description	Amount
	3484		10/10/2025	Install mop sink at Tarboro Center - Parks and Rec	\$2,950.00
95768	10/16/2025	Reconciled	11/03/2025	Accounts Payable	DRAKE CUSTOM AUDIO, LLC
	Invoice		Date	Description	Amount

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	336		10/10/2025	Office Supplies, COC		\$2,193.98	
95769	10/16/2025	Voided		10/22/2025	Accounts Payable	EARL BOSTICK, JR.	\$180.00
	Invoice		Date	Description		Amount	
	10212025		10/10/2025	Per Diem SCPRA Conference, IT		\$180.00	
95770	10/16/2025	Reconciled		10/21/2025	Accounts Payable	EASTLAND SURFACES LLC	\$1,200.00
	Invoice		Date	Description		Amount	
	771676		10/10/2025	Repair ceiling in Ranger House - SJP Parks & Rec		\$1,200.00	
95771	10/16/2025	Reconciled		10/28/2025	Accounts Payable	ENTERPRISE FM TRUST	\$140,993.32
	Invoice		Date	Description		Amount	
	582214A-100325		10/10/2025	Enterprise Fleet Management		\$140,993.32	
95772	10/16/2025	Reconciled		10/21/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.	\$2,432.30
	Invoice		Date	Description		Amount	
	181724		10/10/2025	Tires (13), JCISO		\$2,432.30	
95773	10/16/2025	Reconciled		10/22/2025	Accounts Payable	FRAZER, LTD.	\$89.40
	Invoice		Date	Description		Amount	
	102782		10/10/2025	Drip Rail, JCFR		\$89.40	
95774	10/16/2025	Open			Accounts Payable	FREELANCE ABSTRACTING SERVICES	\$175.00
	Invoice		Date	Description		Amount	
	J25-608		10/10/2025	Title Search, JCES		\$175.00	
95775	10/16/2025	Reconciled		10/27/2025	Accounts Payable	GARFIELD SPREEUWERS LAW GROUP, LLC	\$8,635.24
	Invoice		Date	Description		Amount	
	687		10/10/2025	Services Rendered, Jasper County		\$6,450.24	
	551		10/10/2025	Services Rendered, Jasper County		\$2,185.00	
95776	10/16/2025	Reconciled		10/21/2025	Accounts Payable	GRAYCO	\$4,122.99
	Invoice		Date	Description		Amount	
	2509-033948		10/10/2025	Acct# 0018065 Supplies, PW		\$19.12	
	2509-287907		10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR		\$65.39	
	2509-007556		10/10/2025	Acct# 0018065 Supplies, Building Maintenance Credit, JCFR		(\$15.26)	
	2509-007707		10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR		\$169.08	
	2509-010533		10/10/2025	Acct# 0018065 Supplies, Building Maintenance Credit, JCFR		(\$34.87)	
	2509-006637		10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR		\$111.14	
	2509-017869		10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR		\$42.24	

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2509-033898	10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR	\$46.84
2509-034064	10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR	\$15.25
2509-037288	10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR	\$21.66
2509-017954	10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR	\$40.91
2509-025453	10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR	\$29.58
2509-030559	10/10/2025	Acct# 0018065 Supplies, Building Maintenance, JCFR	\$40.35
2509-271903	10/10/2025	Acct# 0018065 Supplies, PW	\$67.17
2509-274097	10/10/2025	Acct# 0018065 Supplies, PW	\$181.81
2509-275708	10/10/2025	Acct# 0018065 Supplies, PW	\$11.98
2509-275843	10/10/2025	Acct# 0018065 Supplies, PW	\$58.84
2509-277162	10/10/2025	Acct# 0018065 Supplies, PW	\$118.29
2509-277537	10/10/2025	Acct# 0018065 Supplies, PW	\$9.33
2509-277876	10/10/2025	Acct# 0018065 Supplies, PW	\$44.66
2509-286845	10/10/2025	Acct# 0018065 Supplies, PW	\$25.06
2509-288870	10/10/2025	Acct# 0018065 Supplies, PW	\$2.16
2509-288899	10/10/2025	Acct# 0018065 Supplies, PW	\$14.16
2509-289568	10/10/2025	Acct# 0018065 Supplies, PW	\$77.80
2509-289762	10/10/2025	Acct# 0018065 Supplies, PW	\$11.30
2509-291024	10/10/2025	Acct# 0018065 Supplies, PW	\$4.10
2509-292196	10/10/2025	Acct# 0018065 Supplies, PW	\$27.24
2509-294946	10/10/2025	Acct# 0018065 Supplies, PW	\$32.68
2509-295195	10/10/2025	Acct# 0018065 Supplies, PW	\$2.78
2509-002082	10/10/2025	Acct# 0018065 Supplies, PW	\$77.74
2509-003866	10/10/2025	Acct# 0018065 Supplies, PW	\$9.22
2509-004883	10/10/2025	Acct# 0018065 Supplies, PW	\$82.80
2509-006051	10/10/2025	Acct# 0018065 Supplies, PW	\$152.48
2509-006858	10/10/2025	Acct# 0018065 Supplies, PW	\$65.33
2509-007533	10/10/2025	Acct# 0018065 Supplies, PW	\$5.98
2509-008030	10/10/2025	Acct# 0018065 Supplies, PW	\$5.22
2509-008373	10/10/2025	Acct# 0018065 Supplies, PW	\$132.84
2509-008885	10/10/2025	Acct# 0018065 Supplies, PW	\$4.77
2509-009099	10/10/2025	Acct# 0018065 Supplies, PW	\$39.62
2509-009699	10/10/2025	Acct# 0018065 Supplies, PW	\$59.91
2509-010903	10/10/2025	Acct# 0018065 Supplies, PW	\$9.76
2509-011519	10/10/2025	Acct# 0018065 Supplies, PW	\$216.57
2509-011637	10/10/2025	Acct# 0018065 Supplies, PW	\$28.33
2509-011936	10/10/2025	Acct# 0018065 Supplies, PW	\$8.71
2509-013190	10/10/2025	Acct# 0018065 Supplies, PW	\$6.52
2509-017857	10/10/2025	Acct# 0018065 Supplies, PW	\$102.10
2509-018457	10/10/2025	Acct# 0018065 Supplies, PW	\$16.75

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2509-022301	10/10/2025	Acct# 0018065 Supplies, PW	\$34.84
2509-022835	10/10/2025	Acct# 0018065 Supplies, PW	\$133.37
2509-023800	10/10/2025	Acct# 0018065 Supplies, PW	\$26.45
2509-024414	10/10/2025	Acct# 0018065 Supplies, PW	\$19.61
2509-025249	10/10/2025	Acct# 0018065 Supplies, PW	\$330.17
2509-026672	10/10/2025	Acct# 0018065 Supplies, PW	\$9.71
2509-026670	10/10/2025	Acct# 0018065 Supplies, PW	\$35.96
2509-033348	10/10/2025	Acct# 0018065 Supplies, PW	\$106.78
2509-034527	10/10/2025	Acct# 0018065 Supplies, PW	\$68.62
2509-035442	10/10/2025	Acct# 0018065 Supplies, PW	\$90.31
2509-036027	10/10/2025	Acct# 0018065 Supplies, PW	\$100.85
2509-037229	10/10/2025	Acct# 0018065 Supplies, PW	\$21.77
2509-292631	10/10/2025	Acct# 0018065 Supplies, Airport	\$97.94
2509-024825	10/10/2025	Acct# 0018065 Supplies, Airport	\$890.06
2509-024873	10/10/2025	Acct# 0018065 Supplies Credit, Airport	(\$193.48)
2509-277776	10/10/2025	Acct# 0018065 Supplies, Building Maintenance IT	\$78.43
2509-001004	10/10/2025	Acct# 0018065 Supplies, IT	\$6.16

95777	10/16/2025	Reconciled	10/21/2025	Accounts Payable	GRIFFITH, FREEMAN & LIIPFERT, LLC	\$6,443.07
	Invoice		Date	Description		Amount
	22212		10/10/2025	Heddings, C. v Jasper County, et al. 2023-CP-27-00445		\$6,443.07
95778	10/16/2025	Reconciled	10/21/2025	Accounts Payable	GROWING BEYOND BOUNDARIES	\$385.00
	Invoice		Date	Description		Amount
	123456789		10/10/2025	Arts Council Workshop Project - Parks and Rec		\$385.00
95779	10/16/2025	Reconciled	10/22/2025	Accounts Payable	Hdl COMPANIES NC	\$8,463.65
	Invoice		Date	Description		Amount
	09302025		10/10/2025	September 2025, Business License		\$8,463.65
95780	10/16/2025	Reconciled	10/28/2025	Accounts Payable	HEATHER RATH CONSULTING	\$2,300.00
	Invoice		Date	Description		Amount
	1012025JasperCou		10/10/2025	Consulting - October 2025, Interdepartmental		\$2,300.00
95781	10/16/2025	Reconciled	10/23/2025	Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC	\$361.59
	Invoice		Date	Description		Amount
	2338459		10/10/2025	CUS#00-JASP23, Cert Cards, JCFR		\$361.59
95782	10/16/2025	Reconciled	10/24/2025	Accounts Payable	JASON RONBERG	\$258.00
	Invoice		Date	Description		Amount

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	09052025		10/10/2025	Per Diem "UF Critical Care Paramedic Course Fall 2025", JCES		\$258.00	
95783	10/16/2025	Reconciled	10/24/2025	Accounts Payable	JASPER COUNTY CLERK OF COURT		\$410.00
	Invoice		Date	Description		Amount	
	10102025		10/10/2025	Registration Reimbursement Jessica Davis COC Fall 2025 Conf, COC		\$410.00	
95784	10/16/2025	Reconciled	10/30/2025	Accounts Payable	JASPER COUNTY TAX COLLECTOR		\$279.00
	Invoice		Date	Description		Amount	
	10152025		10/10/2025	Reimbursement Maint & Support Fee, Xpress Bill Pay #XPR028755		\$279.00	
95785	10/16/2025	Reconciled	10/24/2025	Accounts Payable	JC DETENTION INMATE WELFARE ACCOUNT		\$699.96
	Invoice		Date	Description		Amount	
	10092025		10/10/2025	Reimburse Debit Card Account Hotel Stay- H. Orr, JCDC		\$699.96	
95786	10/16/2025	Reconciled	10/29/2025	Accounts Payable	JOHN-MICHAEL TAORMINA		\$34.75
	Invoice		Date	Description		Amount	
	11062024		11/04/2024	Fingerprinting Certification		\$34.75	
95787	10/16/2025	Reconciled	10/17/2025	Accounts Payable	KAREY ELLSWORTH-BILYARD		\$180.00
	Invoice		Date	Description		Amount	
	10212025		10/10/2025	Per Diem SCPRA Conference, IT		\$180.00	
95788	10/16/2025	Reconciled	10/22/2025	Accounts Payable	LANGUAGE LINE SERVICES		\$2,278.58
	Invoice		Date	Description		Amount	
	11729303		10/10/2025	Acct.# 9020916032 Phone Interp., Bond/JCSO/JCES,JCDC		\$2,278.58	
95789	10/16/2025	Reconciled	10/29/2025	Accounts Payable	LASHEA JOHNSON		\$180.00
	Invoice		Date	Description		Amount	
	10212025		10/10/2025	Per Diem SCPRA Conference, IT		\$180.00	
95790	10/16/2025	Reconciled	10/22/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.		\$1,936.72
	Invoice		Date	Description		Amount	
	8282212265		10/10/2025	Radio Accessories, Communications		\$1,936.72	
95791	10/16/2025	Reconciled	10/28/2025	Accounts Payable	NEW HORIZONS COMPUTER LEARNING CENTERS, INC		\$439.00
	Invoice		Date	Description		Amount	
	690398		10/10/2025	Network + Exam Voucher, D. Payne, IT		\$439.00	
95792	10/16/2025	Reconciled	10/24/2025	Accounts Payable	NEW LIFE CENTER		\$6,862.20
	Invoice		Date	Description		Amount	

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	10152025		10/10/2025	FY 26 1Q & 2Q 11% Mini Bottle & 2Q Aid to Sub.,Opiod Litigation		\$6,862.20	
95793	10/16/2025	Reconciled		10/17/2025	Accounts Payable	NICOLE HOLT	\$395.89
	Invoice		Date	Description		Amount	
	10192025		10/10/2025	Per Diem and Mileage, SCWCEA Conference, HR		\$395.89	
95794	10/16/2025	Reconciled		10/22/2025	Accounts Payable	NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description		Amount	
	100019		10/10/2025	Security Guards October 6-10, Magistrate		\$1,800.00	
95795	10/16/2025	Reconciled		10/20/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$32.00
	Invoice		Date	Description		Amount	
	95947		10/10/2025	Member# 1573 Monthly Electric Bill Parks & Rec		\$32.00	
95796	10/16/2025	Reconciled		10/23/2025	Accounts Payable	PARKER POE CONSULTING LLC	\$390.00
	Invoice		Date	Description		Amount	
	1002071		10/10/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		\$390.00	
95797	10/16/2025	Voided		10/16/2025	Accounts Payable	PARKER POE CONSULTING LLC	\$3,231.00
	Invoice		Date	Description		Amount	
	1015807		10/10/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		\$3,231.00	
95798	10/16/2025	Reconciled		10/24/2025	Accounts Payable	PENN GLOBAL SIGNS & GRAPHICS	\$255.40
	Invoice		Date	Description		Amount	
	10332		10/10/2025	Project "Road Signs 2025", IT		\$110.20	
	10340		10/10/2025	Project "Road Signs 2025", IT		\$145.20	
95799	10/16/2025	Reconciled		10/24/2025	Accounts Payable	PIGGLY WIGGLY #192	\$109.25
	Invoice		Date	Description		Amount	
	5210/1		10/10/2025	Supplies, VR		\$109.25	
95800	10/16/2025	Reconciled		10/27/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$1,169.98
	Invoice		Date	Description		Amount	
	TM INV-000304P		10/10/2025	On-Site Professional Services, Data Processing		\$4,812.50	
	CM-P000801		10/10/2025	Customer ID C2039, Interface License and Maintenance Credit		(\$12,000.04)	
	INV-P019237		10/10/2025	Customer ID C2039, September 2025 Vehicle Renewals		\$2,956.82	
	INV-P019236		10/10/2025	Customer ID C2039, September 2025 Watercraft Renewals		\$372.85	
	TM INV-000305P		10/10/2025	On-Site Professional Services, Data Processing		\$62.50	
	INV-P019325		10/10/2025	Customer ID C2039, Remote Backup September 2025		\$245.00	
	INV-P019238		10/10/2025	Customer ID C2039, September 2025 Vehicle Renewals		\$3,265.79	

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	INV-P019346		10/10/2025	Pin Pad Debit Encryption		\$1,454.56	
95801	10/16/2025	Reconciled		10/23/2025	Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$6,178.00
	Invoice		Date	Description		Amount	
	25635		10/10/2025	Commercial Faucet, JCDC		\$2,999.00	
	25301		10/10/2025	Repairs and Main Line Cleanout, JCDC		\$3,179.00	
95802	10/16/2025	Reconciled		10/21/2025	Accounts Payable	S. C. STATE FIREFIGHTERS' ASSOCIATION	\$7,493.80
	Invoice		Date	Description		Amount	
	10061		10/10/2025	2026 Member Dues (102) & Ins Benefit Packages, JCFR		\$7,493.80	
95803	10/16/2025	Reconciled		10/21/2025	Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	\$415,872.59
	Invoice		Date	Description		Amount	
	SCRS-092025		10/10/2025	Employer Code: 72701, SCRS Contributions Qtr. Ending 09/30/2025		\$151,397.85	
	PORS-092025		10/10/2025	Employer Code: 72701, PORS Contributions Qtr. Ending 09/30/2025		\$264,474.74	
95804	10/16/2025	Reconciled		10/21/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$45.00
	Invoice		Date	Description		Amount	
	104051		10/10/2025	On-Site Shredding, Assessor		\$45.00	
95805	10/16/2025	Reconciled		10/17/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,966.25
	Invoice		Date	Description		Amount	
	1004it285		10/10/2025	October 6,8,10 Cleaning, IT		\$195.00	
	1004jcpr200		10/10/2025	October 6-10 Cleaning, Parks & Rec		\$565.00	
	1004airport261		10/10/2025	October 6-10 Cleaning, Airport, Pilot Lounge, Skyblue		\$230.00	
	1004jces233		10/10/2025	October 7,9 Cleaning, JCES		\$120.00	
	1004jcpw278		10/10/2025	October 6-10 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004djj280		10/10/2025	October 6-10 Cleaning, DJJ		\$120.00	
	1004lec246		10/10/2025	October 6-10 Cleaning, JCDC		\$300.00	
	1004hm175		10/10/2025	October 6 Cleaning, Magistrate		\$56.25	
	1004cid252		10/10/2025	October 6,8,10 Cleaning, CID		\$195.00	
	1004jcso252		10/10/2025	October 6-10 Cleaning, JCSO		\$255.00	
	1004jc293		10/10/2025	October 6-10 Cleaning, Admin & Courthouse		\$1,500.00	
	1004bc139		10/10/2025	October 6 Cleaning, Bond Court		\$45.00	
95806	10/16/2025	Reconciled		10/20/2025	Accounts Payable	SOCIALYTES, LLC	\$4,250.00
	Invoice		Date	Description		Amount	
	329		10/10/2025	Jasper County Meeting Media Services September & October (10)		\$4,250.00	
95807	10/16/2025	Reconciled		10/23/2025	Accounts Payable	SPARKLIGHT	\$576.50

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	Invoice		Date	Description		Amount
	3184-102025		10/10/2025	Acct. # 8160530200053184 October 2025		\$288.25
	3192-102025		10/10/2025	Acct. #8160530200053192 October 2025		\$288.25
95808	10/16/2025	Reconciled		10/29/2025 Accounts Payable STEVEN GARY NOVAK		\$25.00
	Invoice		Date	Description		Amount
	01042024		01/29/2024	NREMT Recertification Application Fee, Cherry Pt/ Marsh Cove		\$25.00
95809	10/16/2025	Reconciled		10/31/2025 Accounts Payable TIM CRAMER ELECTRICAL, INC		\$247.50
	Invoice		Date	Description		Amount
	2025056		05/09/2025	Replaced Occupancy Sensors Labor & Materials, Airport		\$247.50
95810	10/16/2025	Reconciled		10/22/2025 Accounts Payable U. S. POSTMASTER		\$106.00
	Invoice		Date	Description		Amount
	748-102025		10/10/2025	PO Box 748 Annual Renewal, Magistrate		\$106.00
95811	10/16/2025	Reconciled		10/17/2025 Accounts Payable VAIGNEUR FUNERAL HOME LLC		\$4,620.00
	Invoice		Date	Description		Amount
	25-C09		10/10/2025	September Transports, Coroner		\$4,620.00
95812	10/16/2025	Reconciled		10/23/2025 Accounts Payable WM CORPORATE SERVICES, INC		\$20,760.56
	Invoice		Date	Description		Amount
	4290419-2102-5		10/10/2025	Customer ID: 27-63406-23007, Levy FD		\$92.56
	4290432-2102-8		10/10/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW		\$860.00
	4290430-2102-2		10/10/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW		\$10,888.00
	4290429-2102-4		10/10/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW		\$8,920.00
95813	10/16/2025	Reconciled		10/22/2025 Accounts Payable WM RECYCLE AMERICA		\$724.25
	Invoice		Date	Description		Amount
	1AC7317916		10/10/2025	Net Balance Due for Recycling, Public Works		\$724.25
95814	10/16/2025	Reconciled		11/04/2025 Accounts Payable XEROX CORPORATION		\$5,388.97
	Invoice		Date	Description		Amount
	702789095		10/10/2025	Customer# 724816020 Master Billing		\$5,388.97
95815	10/23/2025	Reconciled		10/29/2025 Accounts Payable 4IMPRINT, INC.		\$2,298.34
	Invoice		Date	Description		Amount
	30339022		10/17/2025	Stadium Cups - SJP Parks and Rec		\$429.67
	14358055		10/17/2025	Office Supplies/Promotional Items, JCDC		\$1,868.67

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95816	10/23/2025	Reconciled	10/28/2025	Accounts Payable	ADVANCE AUTO PARTS	\$129.03
	Invoice		Date	Description		Amount
	7594527547805		10/17/2025	Supplies, JCFR		\$44.88
	7198527924728		10/17/2025	Supplies, JCISO		\$22.09
	7594528535939		10/17/2025	Supplies, JCFR		\$62.06
95817	10/23/2025	Reconciled	10/31/2025	Accounts Payable	AIRGAS, INC	\$1,064.46
	Invoice		Date	Description		Amount
	5519565541		10/17/2025	Acct.# 2863773 Cylinder Rental, JCDC		\$110.11
	9165637568		10/17/2025	Acct.# 2743637 Oxygen, JCFR		\$769.90
	9165637555		10/17/2025	Acct.# 2743637 Oxygen, JCFR		\$184.45
95818	10/23/2025	Reconciled	10/29/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC	\$247.50
	Invoice		Date	Description		Amount
	12482581		10/17/2025	Service Call, PW		\$247.50
95819	10/23/2025	Reconciled	10/30/2025	Accounts Payable	ALEX PINCKNEY, JR.	\$100.00
	Invoice		Date	Description		Amount
	10142025		10/17/2025	Planning Commission Meeting Stipend 10/14/2025		\$100.00
95820	10/23/2025	Reconciled	10/28/2025	Accounts Payable	ALFORD LEASING COMPANY	\$51.23
	Invoice		Date	Description		Amount
	A243347		10/17/2025	Acct.# JC03 Contract Base Rate Charge 09/21/2025-10/20/2025, VR		\$51.23
95821	10/23/2025	Reconciled	10/31/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$4,493.53
	Invoice		Date	Description		Amount
	31588		10/17/2025	Breast Cancer Shirts, JCFR		\$4,493.53
95822	10/23/2025	Reconciled	11/04/2025	Accounts Payable	AMERIGAS	\$2,738.02
	Invoice		Date	Description		Amount
	3182101742		10/17/2025	Acct.# 202521575, J. C. Station #30, Ridgeland		\$1,765.21
	3180793274		10/17/2025	Acct.# 202521575, Sta #47 Tillman, JCFR		\$234.71
	3182268875		10/17/2025	Acct.# 202521575, Sta #47 Tillman, JCFR		\$119.99
	3182268876		10/17/2025	Acct.# 202521575, Sta #47 Tillman, JCFR		\$618.11
95823	10/23/2025	Reconciled	11/04/2025	Accounts Payable	BEAUFORT COUNTY ANIMAL SERVICES	\$8,935.79
	Invoice		Date	Description		Amount
	3		10/17/2025	Services Rendered, Jasper County		\$8,935.79
95824	10/23/2025	Reconciled	11/03/2025	Accounts Payable	BETTIS LAW GROUP, LLP	\$580.00

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	Invoice		Date	Description		Amount
	961095		10/17/2025	Bailey v Jasper County, HR		\$580.00
95825	10/23/2025	Reconciled		10/29/2025 Accounts Payable	BIG D'S ROYAL TEES LLC	\$337.08
	Invoice		Date	Description		Amount
	1025-24		10/17/2025	Jacket Uniforms - Parks & Rec		\$337.08
95826	10/23/2025	Reconciled		10/28/2025 Accounts Payable	BJWSA	\$81.59
	Invoice		Date	Description		Amount
	5096-112025		10/17/2025	Acct.# 275096 Pt. South FD		\$81.59
95827	10/23/2025	Reconciled		10/28/2025 Accounts Payable	BLANCHARD MACHINERY COMPANY	\$16,596.25
	Invoice		Date	Description		Amount
	IH01548		10/17/2025	Lightning Strike Repair, Cherry Point, JCFR		\$1,974.49
	IH01547		10/17/2025	School Shelter Gen Parts & Repair, JCES		\$14,621.76
95828	10/23/2025	Reconciled		10/29/2025 Accounts Payable	BLUE KNIGHT SECURITY LLC	\$3,925.00
	Invoice		Date	Description		Amount
	7995		10/17/2025	Transport Inmate from Amite City, LA to Jasper County, JC SO		\$3,925.00
95829	10/23/2025	Reconciled		10/29/2025 Accounts Payable	BRIGHTSPEED	\$3,879.04
	Invoice		Date	Description		Amount
	480000450407		10/17/2025	Acct.# 314270849 Monthly Master Billing October		\$3,879.04
95830	10/23/2025	Open		Accounts Payable	CAB INSTALLERS, INC.	\$1,776.81
	Invoice		Date	Description		Amount
	2521		10/17/2025	2 Data Drops - 20-675, COC		\$544.31
	2520		10/17/2025	Locate & Labor Project, IT		\$1,232.50
95831	10/23/2025	Reconciled		10/29/2025 Accounts Payable	CAMPBELL-BROWN, INC	\$70.60
	Invoice		Date	Description		Amount
	773659		10/17/2025	Halo Bulbs, JCFR		\$70.60
95832	10/23/2025	Reconciled		11/03/2025 Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$1,650.96
	Invoice		Date	Description		Amount
	7486434		10/17/2025	Maintenance/Cleaning Supplies, JCES		\$1,650.96
95833	10/23/2025	Reconciled		10/31/2025 Accounts Payable	CARROT-TOP INDUSTRIES INC.	\$1,477.42
	Invoice		Date	Description		Amount
	INV144902		10/17/2025	4 Flags - Parks & Rec		\$215.89

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	INV144162		10/17/2025	Event Tent & Tablecloths for Job fairs & NNO, JCDC		\$1,261.53	
95834	10/23/2025	Reconciled		10/31/2025	Accounts Payable	CHARTER COMMUNICATIONS	\$600.75
	Invoice		Date	Description		Amount	
	0060665101425		10/17/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$600.75	
95835	10/23/2025	Reconciled		10/31/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$2,412.45
	Invoice		Date	Description		Amount	
	4242415429		10/17/2025	Payer# 14304615 Uniforms, PW		\$811.46	
	4243053973		10/17/2025	Payer# 14304615 Uniforms, PW		\$480.01	
	4243787480		10/17/2025	Payer# 14304615 Uniforms, PW		\$622.92	
	4244533062		10/17/2025	Payer# 14304615 Uniforms, PW		\$498.06	
95836	10/23/2025	Reconciled		10/31/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$144.25
	Invoice		Date	Description		Amount	
	4246002398		10/17/2025	Payer# 23376337 Uniforms, JCDC		\$144.25	
95837	10/23/2025	Reconciled		10/30/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$84.99
	Invoice		Date	Description		Amount	
	1800/1		10/17/2025	Supplies, Levy JCFR		\$84.99	
95838	10/23/2025	Reconciled		11/04/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	\$7,617.13
	Invoice		Date	Description		Amount	
	3003553		10/17/2025	Customer # 1108801 Employee (2) 10/12/2025, Multiple GLs		\$1,787.50	
	3003546		10/17/2025	Customer # 1108801 Employee (2) 10/12/2025, Multiple GLs		\$2,000.00	
	3003567		10/17/2025	Customer # 1108801 D. Kupferschmid 10/19/2025, Assessor		\$1,030.00	
	3003573		10/17/2025	Customer # 1108801 Employee (3) 10/19/2024, Multiple GLs		\$2,799.63	
95839	10/23/2025	Reconciled		10/29/2025	Accounts Payable	CROWN AWARDS	\$336.80
	Invoice		Date	Description		Amount	
	38425108		10/17/2025	Soccer medals - Parks and Rec		\$336.80	
95840	10/23/2025	Reconciled		10/28/2025	Accounts Payable	DAINA L PAYNE	\$139.00
	Invoice		Date	Description		Amount	
	10142025		10/17/2025	Reimbursement for Comp TIA Certificate, IT		\$139.00	
95841	10/23/2025	Reconciled		11/05/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	\$83,200.10
	Invoice		Date	Description		Amount	
	INV-001024		10/17/2025	Workstation, CID, JCSC		\$1,041.44	
	INV-000723		10/17/2025	Cisco Duo Premier, IT		\$53,137.50	

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	INV-003853		10/17/2025	August 2025 Invoice for Proofprint, IT		\$1,346.03	
	INV-007454		10/17/2025	DCW Professional Services Exchange Support, IT		\$2,100.00	
	INV-007453		10/17/2025	DCW Professional Services, IT		\$3,300.13	
	INV-007452		10/17/2025	DCW Professional Services, IT		\$22,275.00	
95842	10/23/2025	Reconciled		10/28/2025	Accounts Payable	DATA NETWORK SOLUTIONS, INC.	\$3,214.99
	Invoice		Date	Description		Amount	
	39850		10/17/2025	SolarWinds help desk, IT		\$3,214.99	
95843	10/23/2025	Reconciled		10/29/2025	Accounts Payable	DAVIS & FLOYD, INC	\$1,510.00
	Invoice		Date	Description		Amount	
	288256		10/17/2025	Consulting Services - Jasper County Animal Rescue		\$1,510.00	
95844	10/23/2025	Open			Accounts Payable	DEBORA W. BUTLER	\$100.00
	Invoice		Date	Description		Amount	
	10142025		10/17/2025	Planning Commission Meeting Stipend 10/14/2025		\$100.00	
95845	10/23/2025	Open			Accounts Payable	DEGLER WASTE SERVICES, INC.	\$2,365.00
	Invoice		Date	Description		Amount	
	106246		10/17/2025	Remove water & waste from tank, Parks & Rec		\$600.00	
	368172		10/17/2025	Monthly Rental of Port-a-johns (5), Parks & Rec		\$545.00	
	368413		10/17/2025	Monthly Rental of Port-a-johns (5), Parks & Rec		\$545.00	
	107174		10/17/2025	Remove water & waste from tank, JCFR Levy		\$675.00	
95846	10/23/2025	Reconciled		10/29/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$45.63
	Invoice		Date	Description		Amount	
	4845-112025		10/17/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 09/11/25-10/12/25, P&R		\$45.63	
95847	10/23/2025	Reconciled		10/29/2025	Accounts Payable	EAGLE CREATIONS LLC	\$54.50
	Invoice		Date	Description		Amount	
	3392		10/17/2025	Artwork Charge, COC		\$54.50	
95848	10/23/2025	Reconciled		10/30/2025	Accounts Payable	EAN Services, LLC	\$1,061.97
	Invoice		Date	Description		Amount	
	39523910-		10/17/2025	Account# XZ2657P Car Rental, July 2025, VR		\$1,061.97	
95849	10/23/2025	Open			Accounts Payable	EARL BOSTICK, SR., DMD	\$100.00
	Invoice		Date	Description		Amount	
	10142025		10/17/2025	Planning Commission Meeting Stipend 10/14/2025		\$100.00	

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95850	10/23/2025	Reconciled	10/30/2025	Accounts Payable	EMS MANAGEMENT & CONSULTANTS, INC	\$382.52
	Invoice		Date	Description		Amount
	EMS-019440		10/17/2025	CUS# C-2162, EMS Billing, JCES		\$382.52
95851	10/23/2025	Reconciled	10/29/2025	Accounts Payable	FINGER, MELNICK, BROOKS, & LABRUCE, P.A.	\$2,577.76
	Invoice		Date	Description		Amount
	3535		10/17/2025	Client# 35456-Jasper County- Richard Jones/Curry Crate Matter		\$2,577.76
95852	10/23/2025	Reconciled	10/29/2025	Accounts Payable	FOURWINGS, LLC.	\$1,473.00
	Invoice		Date	Description		Amount
	9027		10/17/2025	Camera Replacements for Possible Lightning Strike, Dispatch		\$1,473.00
95853	10/23/2025	Reconciled	10/31/2025	Accounts Payable	FRAZER, LTD.	\$81.01
	Invoice		Date	Description		Amount
	102914		10/17/2025	CUS#10489, ShockGas BracketHat, JCFR		\$81.01
95854	10/23/2025	Open		Accounts Payable	GEORGE A. SMITH	\$2,137.88
	Invoice		Date	Description		Amount
	05192025		10/17/2025	Fuel Reimbursement commute Beaufort to Ridgeland, 12 weeks, JCSO		\$2,137.88
95855	10/23/2025	Reconciled	10/30/2025	Accounts Payable	GOVERNMENT EXECUTIVE MEDIA GROUP	\$1,000.00
	Invoice		Date	Description		Amount
	145072		10/17/2025	"Leading on Purpose" Tuition, Administration		\$1,000.00
95856	10/23/2025	Reconciled	10/30/2025	Accounts Payable	GRAINGER, INC.	\$2,286.89
	Invoice		Date	Description		Amount
	9669930407		10/17/2025	Supplies, PW		\$2,286.89
95857	10/23/2025	Reconciled	10/28/2025	Accounts Payable	GRIFFITH, FREEMAN & LIIPFERT, LLC	\$3,070.00
	Invoice		Date	Description		Amount
	22242		10/17/2025	Uhrmann, C. v Sauls, M., et al. 2025-CP-27-00363		\$1,414.00
	22463		10/17/2025	Heddings, C. v Jasper County, et al. 2023-CP-27-00445		\$1,656.00
95858	10/23/2025	Reconciled	10/29/2025	Accounts Payable	Hdl COMPANIES NC	\$1,445.48
	Invoice		Date	Description		Amount
	08312025		10/17/2025	August 2025, Business License		\$1,445.48
95859	10/23/2025	Reconciled	10/24/2025	Accounts Payable	HELEN M. FEREBEE	\$200.00
	Invoice		Date	Description		Amount
	045634		10/17/2025	Breakfast for 20 people, \$10.00, VR		\$200.00

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95860	10/23/2025	Reconciled	11/03/2025	Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER	\$80.18
	Invoice		Date	Description		Amount
	11476/2		10/17/2025	Cust. #: 1706 Supplies, JCFR		\$80.18
95861	10/23/2025	Reconciled	11/03/2025	Accounts Payable	HILTON HEAD GARAGE DOORS	\$5,860.00
	Invoice		Date	Description		Amount
	4622		10/17/2025	Labor Charge Garage Doors, Levy Fire Station, JCFR		\$5,860.00
95862	10/23/2025	Reconciled	10/29/2025	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$206.66
	Invoice		Date	Description		Amount
	9480		10/17/2025	Supplies, Parks & Rec		\$115.26
	9477		10/17/2025	Supplies, PW		\$91.40
95863	10/23/2025	Reconciled	11/03/2025	Accounts Payable	I.D. CHECKING GUIDE: DRIVERS LICENSE GUIDE, CO.	\$52.00
	Invoice		Date	Description		Amount
	851134		10/17/2025	ID Checking Guide, COC		\$52.00
95864	10/23/2025	Reconciled	10/30/2025	Accounts Payable	IDEAL WASTE WATER SOLUTIONS, LLC	\$200.00
	Invoice		Date	Description		Amount
	1258		10/17/2025	Pumped Tank and Electrical Inspection, Levy JCFR		\$200.00
95865	10/23/2025	Open		Accounts Payable	ISLAND FIRE PROTECTION	\$199.26
	Invoice		Date	Description		Amount
	94904		10/17/2025	2 Portable Fire Extinguisher Inspected, Dated, Maint., Coroner		\$199.26
95866	10/23/2025	Reconciled	10/30/2025	Accounts Payable	J.C. BOARD OF DISABILITIES	\$396.00
	Invoice		Date	Description		Amount
	INV11644		10/17/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC		\$396.00
95867	10/23/2025	Reconciled	10/29/2025	Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT	\$363.88
	Invoice		Date	Description		Amount
	10102025		10/17/2025	Jury Trials for 10/10/2025, (12) Jurors, Magistrate		\$363.88
95868	10/23/2025	Reconciled	10/30/2025	Accounts Payable	J.C. CHAMBER OF COMMERCE	\$350.00
	Invoice		Date	Description		Amount
	10172025		10/17/2025	2025 Annual Big Thursday Sponsorship, County Council		\$350.00
95869	10/23/2025	Reconciled	10/31/2025	Accounts Payable	JASPER SAFETY & UPFITTING	\$560.00
	Invoice		Date	Description		Amount

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	1032		10/17/2025	Installed Pit Bumper on Durango & rewired all lights, JCSO		\$560.00	
95870	10/23/2025	Reconciled		10/29/2025	Accounts Payable	JOHN M. BOCK	\$185.00
	Invoice		Date	Description			Amount
	06032025		06/06/2025	June 3, 2025 Coosawhatchie Primary Runoff Election			\$185.00
95871	10/23/2025	Reconciled		10/27/2025	Accounts Payable	KENZIE THOMPSON STONE	\$22.68
	Invoice		Date	Description			Amount
	10202025		10/17/2025	Reimburse Mileage for Jasper FEST Event, JCES			\$22.68
95872	10/23/2025	Reconciled		10/24/2025	Accounts Payable	LASHERAH WILLIAMS	\$24.01
	Invoice		Date	Description			Amount
	10102025		10/17/2025	Reimbursement Gas for BLOA/MFOCTA Academy, Business License			\$24.01
95873	10/23/2025	Reconciled		10/29/2025	Accounts Payable	LEE STEVEN GRAMLING	\$100.00
	Invoice		Date	Description			Amount
	10142025		10/17/2025	Planning Commission Meeting Stipend 10/14/2025			\$100.00
95874	10/23/2025	Reconciled		10/30/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$1,598.85
	Invoice		Date	Description			Amount
	3087306		10/17/2025	Acct.# 47917 Live Oak Landfill, PW			\$1,598.85
95875	10/23/2025	Reconciled		10/29/2025	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	\$361,878.42
	Invoice		Date	Description			Amount
	620706-009		10/17/2025	Job ID: 620706 JC Pratt Mem Library Const #9			\$361,878.42
95876	10/23/2025	Reconciled		10/28/2025	Accounts Payable	MAG UNIFORMS, LLC	\$1,837.06
	Invoice		Date	Description			Amount
	417613		10/17/2025	Bullet Proof Vest H. German, JCSO			\$1,497.94
	414466		10/17/2025	Hivis Vests, JCSO			\$339.12
95877	10/23/2025	Reconciled		10/31/2025	Accounts Payable	MANSFIELD OIL COMPANY	\$81,917.11
	Invoice		Date	Description			Amount
	SQLCD-1127777		10/17/2025	Acct.# 16260 Fuel Purchases, September, JCFR			\$7,593.08
	SQLCD-1117591		10/17/2025	Acct #16259, Fuel Purchase, August, JCSO			\$36,331.57
	SQLCD-1127776		10/17/2025	Acct. #16259 Fuel Purchase-September, JCSO			\$36,435.63
	SQLCD-1127775		10/17/2025	Acct.# 16257 Fuel Purchase - September, JCDC			\$1,556.83
95878	10/23/2025	Reconciled		10/29/2025	Accounts Payable	MIKE REICHENBACH CHEVROLET INC.	\$466.63
	Invoice		Date	Description			Amount

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7656		10/17/2025	2013 Chevrolet Tahoe K15, IT		\$466.63	
95879	10/23/2025	Open		Accounts Payable	MILES SHANNON SMITH	\$136.24
	Invoice	Date	Description			Amount
	10152025	10/17/2025	Uniform, M. Smith, JCFR			\$136.24
95880	10/23/2025	Reconciled		10/30/2025 Accounts Payable	NOBLE SHIELDS LLC	\$1,800.00
	Invoice	Date	Description			Amount
	100020	10/17/2025	Security Guards October 13-17, Magistrate			\$1,800.00
95881	10/23/2025	Reconciled		10/28/2025 Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$3,600.00
	Invoice	Date	Description			Amount
	4478819	10/17/2025	Acct.# 147761 Annual Pest Control, DJJ			\$230.00
	4478855	10/17/2025	Acct.# 141098 Annual Pest Control, 966 Firetower Road FS			\$80.00
	4478776	10/17/2025	Acct.# 143454 Annual Pest Control JCFR #30			\$245.00
	4479591	10/17/2025	Acct.# 141469 Recurring Service, JCES			\$45.00
	4478813	10/17/2025	Acct.# 141098 Annual Pest Control, 966 Firetower Road FS			\$240.00
	4478784	10/17/2025	Acct.# 141469 Annual Pest Control, JCEMS			\$530.00
	4478993	10/17/2025	Acct.# 151534 Annual Pest Control, Stiney Road FS			\$275.00
	4415935	10/17/2025	Acct.# 145577 Rodent Bait Station, CID			\$45.00
	4415943	10/17/2025	Acct.# 148089 Rodent Bait Station, Hardeeville Mag.			\$45.00
	4479398	10/17/2025	Acct.# 140326 Rodent Bait Station, Mary Gordon Ellis Bldg.			\$45.00
	4478842	10/17/2025	Acct.# 139959 Annual Pest Control, Probate			\$240.00
	4478840	10/17/2025	Acct.# 139932 Annual Pest Control Service, PW			\$295.00
	4478812	10/17/2025	Acct.# 142741 Annual Pest Control, Robertville FS			\$240.00
	4415825	10/17/2025	Acct# 137966 Animal Shelter, 10/2/2025			\$95.00
	4415341	10/17/2025	Acct.# 141060 Qrtly. Pest Control, Admin.			\$265.00
	4415349	10/17/2025	Acct.# 148725 Qrtly. Pest Control, COC			\$225.00
	4415337	10/17/2025	Acct.# 141659 Monthly Pest Control, Parks & Rec.			\$45.00
	4478864	10/17/2025	Acct.# 140326 Qrtly. Pest Control, Mary Ellis Gordon Bldg.			\$130.00
	4479299	10/17/2025	Acct# 137966 Animal Shelter, 10/06/2025			\$95.00
	4415823	10/17/2025	Acct# 137966 Animal Shelter, 09/19/2025			\$95.00
	4415824	10/17/2025	Acct# 137966 Animal Shelter, 09/25/2025			\$95.00
95882	10/23/2025	Reconciled		10/27/2025 Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$224.00
	Invoice	Date	Description			Amount
	3001-102025	10/17/2025	Acct.# 215663001 Sept.-Oct., Bellinger Hill FD			\$224.00
95883	10/23/2025	Reconciled		11/05/2025 Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$1,411.69
	Invoice	Date	Description			Amount

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	11515		10/17/2025	2022 Chevrolet Silverado 5500HD #1000 Parts/Labor, JCFR		\$1,324.54	
	11546		10/17/2025	2022 Chevrolet Silverado 5500HD Parts/Labor, JCFR		\$87.15	
95884	10/23/2025	Reconciled		11/03/2025	Accounts Payable	PALMETTO MICROFILM SYSTEMS, INC.	\$31,647.00
	Invoice		Date	Description		Amount	
	49784		10/17/2025	Image Scanning, JCDC		\$31,647.00	
95885	10/23/2025	Reconciled		10/29/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$139.98
	Invoice		Date	Description		Amount	
	1100146		10/17/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental		\$139.98	
95886	10/23/2025	Reconciled		10/29/2025	Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$45,625.79
	Invoice		Date	Description		Amount	
	September 2025/1		10/17/2025	Monthly Billing Multiple G/L's		\$45,625.79	
95887	10/23/2025	Reconciled		10/30/2025	Accounts Payable	PARKER POE CONSULTING LLC	\$3,231.00
	Invoice		Date	Description		Amount	
	1015807/1		10/17/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		\$3,231.00	
95888	10/23/2025	Reconciled		11/04/2025	Accounts Payable	PIGGLY WIGGLY #192	\$50.18
	Invoice		Date	Description		Amount	
	10142025		10/17/2025	Supplies, VR		\$21.53	
	10172025/1		10/17/2025	Supplies, VR		\$78.31	
	09302025		10/17/2025	Supplies Credit, VR		(\$49.66)	
95889	10/23/2025	Reconciled		10/29/2025	Accounts Payable	POPE FLYNN, LLC	\$14,203.32
	Invoice		Date	Description		Amount	
	15572		10/17/2025	Client# 00320 Matter# 000001 Re: Advice & Counsel Services		\$14,203.32	
95890	10/23/2025	Reconciled		11/03/2025	Accounts Payable	PYE BARKER FIRE & SAFETY, INC.	\$614.12
	Invoice		Date	Description		Amount	
	IV00776154		10/17/2025	Dispatch & Compliance, Nozzle Cleaning, JCDC		\$614.12	
95891	10/23/2025	Open			Accounts Payable	RANDY WAITE	\$100.00
	Invoice		Date	Description		Amount	
	10142025		10/17/2025	Planning Commission Meeting Stipend 10/14/2025		\$100.00	
95892	10/23/2025	Reconciled		11/03/2025	Accounts Payable	ROBERT HALF	\$1,529.50
	Invoice		Date	Description		Amount	
	65495563		10/17/2025	Customer #002381124, C. Culbreth, Employment 10/10/2025, Finance		\$1,529.50	

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95893	10/23/2025	Reconciled	10/27/2025	Accounts Payable	ROBERT KEITH HORTON	\$555.11
	Invoice		Date	Description		Amount
	10072025		10/17/2025	Reimbursement for Cleaning Supplies & Courtroom Supplies, COC		\$555.11
95894	10/23/2025	Reconciled	10/29/2025	Accounts Payable	RUPPERT LANDSCAPE, LLC	\$2,500.00
	Invoice		Date	Description		Amount
	768292		10/17/2025	Monthly Landscape Maintenance CID Office, October, PW		\$550.00
	768306		10/17/2025	Monthly Landscape Maintenance, JCDC		\$1,950.00
95895	10/23/2025	Reconciled	10/30/2025	Accounts Payable	SAFELITE FULFILLMENT, INC.	\$1,425.30
	Invoice		Date	Description		Amount
	04849-072538		10/17/2025	2023 Chevrolet Silverado 1500 Parts & Labor, JCSO		\$636.99
	04849-072367		10/17/2025	2023 Dodge Charger 4 Door Parts & Repair, JCSO		\$442.58
	04849-072393		10/17/2025	2024 Chevrolet Tahoe Parts/Labor, JCSO		\$345.73
95896	10/23/2025	Reconciled	11/04/2025	Accounts Payable	SCCWCT	\$143,889.80
	Invoice		Date	Description		Amount
	SCAC252602702		10/17/2025	Policy# SCWC-JA-027-25 2nd Qtr. Installment		\$143,577.63
	SCAC252608202		10/17/2025	Policy # SCWC-JA-082-25, 2nd Qtr Installment		\$312.17
95897	10/23/2025	Reconciled	10/27/2025	Accounts Payable	SCOTTS AUTOMOTIVE	\$3,321.32
	Invoice		Date	Description		Amount
	21243		10/17/2025	2022 Ford Police Interceptor Tire Mount, JCSO		\$43.26
	21242		10/17/2025	2023 Dodge Charger Pursuit Tire Mount, JCSO		\$43.26
	21241		10/17/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$158.62
	21260		10/17/2025	2025 Homesteader Crime Scene Trailer Tire Repair, JCSO		\$556.77
	21250		10/17/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$43.26
	21247		10/17/2025	2024 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$43.26
	21246		10/17/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$86.52
	21245		10/17/2025	2018 Chevrolet Tahoe Tire Repair, JCSO		\$131.00
	21240		10/17/2025	2024 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$89.80
	21239		10/17/2025	2024 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$131.00
	21238		10/17/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$86.52
	21236		10/17/2025	2020 Chevrolet Tahoe PPV Tire Repair, JCSO		\$172.01
	21252		10/17/2025	2024 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$89.80
	21253		10/17/2025	2020 Chevrolet Tahoe PPV Tire Repair, JCSO		\$452.14
	21254		10/17/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$86.52
	21256		10/17/2025	2022 Ford Police Inter Util 4DR SUV, Parts & Repairs, JCSO		\$530.56
	21258		10/17/2025	2018 Chevrolet Tahoe Parts/Labor, JCSO		\$174.26

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	21259		10/17/2025	2024 Chevrolet Silverado Parts/Labor, JCSO		\$359.50	
	21251		10/17/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$43.26	
95898	10/23/2025	Reconciled		10/30/2025	Accounts Payable	SEGRA	\$381.03
	Invoice		Date	Description		Amount	
	3359650		10/17/2025	Acct.# 5135703 October, DSS		\$381.03	
95899	10/23/2025	Reconciled		10/30/2025	Accounts Payable	SEGRA	\$758.79
	Invoice		Date	Description		Amount	
	3362080		10/17/2025	Acct.# 5143703 Data Services October, Dispatch		\$758.79	
95900	10/23/2025	Reconciled		10/28/2025	Accounts Payable	SHARON FERGUSON	\$100.00
	Invoice		Date	Description		Amount	
	10142025		10/17/2025	Planning Commission Meeting Stipend 10/14/2025		\$100.00	
95901	10/23/2025	Reconciled		11/04/2025	Accounts Payable	SHEPHERD'S CARE VETERINARY SERVICES, LLC	\$685.30
	Invoice		Date	Description		Amount	
	13973		10/17/2025	Veterinary Services, JCSO		\$685.30	
95902	10/23/2025	Reconciled		10/28/2025	Accounts Payable	SIGN D' SIGN	\$422.25
	Invoice		Date	Description		Amount	
	118666		10/17/2025	Banner Stand with custom print, Parks & Rec		\$422.25	
95903	10/23/2025	Reconciled		10/24/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,921.25
	Invoice		Date	Description		Amount	
	1004airport262		10/17/2025	October 13-17 Cleaning, Airport, Pilot Lounge, Skyblue		\$185.00	
	1004it286		10/17/2025	October 13,15,17 Cleaning, IT		\$195.00	
	1004jcpr201		10/17/2025	October 13-17 Cleaning, Parks & Rec		\$565.00	
	1004jcpw279		10/17/2025	October 13-17 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004bc140		10/17/2025	October 13 Cleaning, Bond Court		\$45.00	
	1004jc294		10/17/2025	October 13-17 Cleaning, Admin & Courthouse		\$1,500.00	
	1004jces234		10/17/2025	October 14,16 Cleaning, JCES		\$120.00	
	1004hm176		10/17/2025	October 13 Cleaning, Magistrate		\$56.25	
	1004cid253		10/17/2025	October 13,15, 17 Cleaning, CID		\$195.00	
	1004jcs0253		10/17/2025	October 13-17 Cleaning, JCSO		\$255.00	
	1004lec247		10/17/2025	October 13-17 Cleaning, JCDC		\$300.00	
	1004djj281		10/17/2025	October 13-17 Cleaning, DJJ		\$120.00	
95904	10/23/2025	Reconciled		10/30/2025	Accounts Payable	SIRCHIE	\$2,950.35
	Invoice		Date	Description		Amount	

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	0682836-IN		10/17/2025	Investigation Supplies, JCSO		\$2,042.61	
	0696770-IN		10/17/2025	Investigation Supplies, JCSO		\$319.80	
	0697697-IN		10/17/2025	Investigation Supplies, JCSO		\$416.94	
	0698797-IN		10/17/2025	Investigation Supplies, JCSO		\$171.00	
95905	10/23/2025	Reconciled		10/31/2025	Accounts Payable	SOUTH CAROLINA STATE FIREFIGHTERS INSURANCE SERV.	\$4,634.00
	Invoice		Date		Description		Amount
	96909		10/17/2025		AD & D Insurance Policy Effective December 15, 2025-Dec 14, 2026		\$4,634.00
95906	10/23/2025	Reconciled		10/31/2025	Accounts Payable	SOUTH CAROLINA STATE FIREFIGHTERS INSURANCE SERV.	\$25,903.00
	Invoice		Date		Description		Amount
	97033		10/17/2025		Life, Accident and Health Effective 12/15/2025-12/14/26		\$25,903.00
95907	10/23/2025	Reconciled		10/29/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$1,230.00
	Invoice		Date		Description		Amount
	ADP19499		10/17/2025		Customer ID# JAS-7081 Population Increase Sept. Detention Center		\$1,230.00
95908	10/23/2025	Reconciled		10/28/2025	Accounts Payable	SOUTHERN PALMETTO	\$2,364.00
	Invoice		Date		Description		Amount
	65084		10/17/2025		Landscaping for JC250 Committee		\$2,364.00
95909	10/23/2025	Reconciled		11/05/2025	Accounts Payable	SPARKLIGHT	\$9,897.44
	Invoice		Date		Description		Amount
	2058-102025		10/17/2025		Acct. #8160116990102058 Monthly Master Billing October 2025		\$9,897.44
95910	10/23/2025	Reconciled		10/29/2025	Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY	\$675.60
	Invoice		Date		Description		Amount
	1252313		10/17/2025		1027007 Policy #C130270026, Activity #018		\$675.60
95911	10/23/2025	Reconciled		10/29/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$1,110.00
	Invoice		Date		Description		Amount
	2025100616695		10/17/2025		Recruit Firefighter Course x1, JCFR		\$1,065.00
	2025100116435		10/17/2025		"Introduction to Technical Rescue" (2), JCFR		\$10.00
	2025100116633		10/17/2025		"Emergency Vehicle Driver Training" D. Stemme, JCFR		\$5.00
	2025101516919		10/17/2025		"Technical Rescue" (4), JCFR		\$20.00
	2025101516838		10/17/2025		"SC Fire Marshal Rules & Regulations", D. Rosier, Levy JCFR		\$5.00
	2025101516753		10/17/2025		"Emergency Vehicle Driver Training" C. Benya, JCFR		\$5.00
95912	10/23/2025	Reconciled		10/28/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$20,115.75
	Invoice		Date		Description		Amount

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	INV2000255968		10/17/2025	Customer # C6635000 Inmate Meals 10/10/2025, JCDC		\$9,422.68	
	INV2000255969		10/17/2025	Customer # C6635000 Pass Thru Chargebacks 10/10/2025, JCDC		\$502.17	
	INV2000255297		10/17/2025	Customer ID# C6635000 Inmate Meals 10/03/2025		\$9,673.15	
	INV2000255298		10/17/2025	Customer # C6635000 Pass Thru Chargebacks 10/03/2025, JCDC		\$517.75	
95913	10/23/2025	Reconciled		10/30/2025	Accounts Payable	THOMAS JENKINS	\$100.00
	Invoice		Date	Description		Amount	
	10142025		10/17/2025	Planning Commission Meeting Stipend 10/14/2025		\$100.00	
95914	10/23/2025	Reconciled		11/03/2025	Accounts Payable	TOMAHAWK LIVE TRAP CO.	\$6,105.56
	Invoice		Date	Description		Amount	
	93855		10/17/2025	Animal Control Equipment, JCSC		\$6,105.56	
95915	10/23/2025	Reconciled		10/31/2025	Accounts Payable	TRANSUNION RISK & ALTERNATIVE	\$213.64
	Invoice		Date	Description		Amount	
	54601-202507-1		08/01/2025	Acct ID 54601 07/01/2025-07/31/2025, JCSC		\$213.64	
95916	10/23/2025	Reconciled		11/03/2025	Accounts Payable	ULINE, INC.	\$554.57
	Invoice		Date	Description		Amount	
	198830664		10/17/2025	Cleaning Supplies, JCDC		\$554.57	
95917	10/23/2025	Reconciled		10/31/2025	Accounts Payable	UNIFIRST FIRST AID CORP.	\$136.53
	Invoice		Date	Description		Amount	
	F025703		10/17/2025	Cust.# 0263 11-JCHR2 1st Aid Supplies, HR		\$74.21	
	F427662		10/17/2025	Customer# 11-JCPR5 1st Aid Supplies, Parks & Rec.		\$62.32	
95918	10/23/2025	Open			Accounts Payable	UNITED WAY	\$371.70
	Invoice		Date	Description		Amount	
	10162025		10/17/2025	Donations - Payroll Deductions September		\$371.70	
95919	10/23/2025	Reconciled		10/28/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$200.00
	Invoice		Date	Description		Amount	
	25-00266		10/17/2025	2022 Chevrolet Tahoe Tow, JCSC		\$200.00	
95920	10/23/2025	Reconciled		10/29/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$1,468.44
	Invoice		Date	Description		Amount	
	188848		10/17/2025	6.50-19.5 Aluminum Wheel, JCFC		\$381.50	
	188990		10/17/2025	(1) 11R22.5; (1) 425/65R22.5 Tires, PW		\$1,086.94	
95921	10/23/2025	Reconciled		10/30/2025	Accounts Payable	WINDOW FILM, LLC.	\$300.00

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	Invoice		Date	Description		Amount
	7349		10/17/2025	Ford F450 Window Service, PW		\$300.00
95922	10/23/2025	Reconciled		11/03/2025 Accounts Payable	WM CORPORATE SERVICES, INC	\$173.46
	Invoice		Date	Description		Amount
	4293542-2102-1		10/17/2025	Customer ID: 29-68728-73002, Parks & Rec		\$173.46
95923	10/23/2025	Open		Accounts Payable	XEROX CORPORATION	\$404.09
	Invoice		Date	Description		Amount
	024320104		10/17/2025	Acct. 727496283, Meter Reading, JCSC		\$190.31
	024438867		10/17/2025	Acct. 727496333, Meter Reading, JCDC		\$213.78
95924	10/23/2025	Reconciled		10/30/2025 Accounts Payable	ZOOM VIDEO COMMUNICATIONS, INC.	\$5,492.92
	Invoice		Date	Description		Amount
	INV325294383		10/17/2025	Acct.# 1233117 Zoom Business Plus 11/11/25-11/10/25, Council		\$5,492.92
95925	10/30/2025	Reconciled		11/05/2025 Accounts Payable	AIRGAS, INC	\$333.27
	Invoice		Date	Description		Amount
	9165901507		10/24/2025	Acct.# 2743637 Oxygen, JCFC		\$333.27
95926	10/30/2025	Reconciled		11/05/2025 Accounts Payable	AIRPORT MONITORING SYSTEMS LLC	\$1,995.00
	Invoice		Date	Description		Amount
	INV-000278		10/24/2025	One-Year Subscription to Base Information, Airport		\$1,995.00
95927	10/30/2025	Open		Accounts Payable	ALABAMA FIRE COLLEGE	\$440.00
	Invoice		Date	Description		Amount
	10293		10/24/2025	First Responder Inspector Course, JCFC		\$440.00
95928	10/30/2025	Reconciled		11/05/2025 Accounts Payable	ALARM, FIRE & SECURITY LLC	\$3,440.00
	Invoice		Date	Description		Amount
	12482722		10/24/2025	Install three (3) smoke detectors in the DHEC office, PW		\$2,940.00
	12482687		10/24/2025	Inspection Repairs, JCSC		\$500.00
95929	10/30/2025	Open		Accounts Payable	ARROWHEAD FORENSICS	\$3,792.98
	Invoice		Date	Description		Amount
	149974		10/24/2025	Crime Scene Supplies, JCSC		\$3,792.98
95930	10/30/2025	Reconciled		11/05/2025 Accounts Payable	BJWSA	\$1,001.20
	Invoice		Date	Description		Amount
	0773-112025		10/24/2025	Acct.# 620773 (restrooms) Parks & Rec.		\$50.23

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	6200-112025		10/24/2025	Acct.# 356200, Hardeeville Magistrate		\$75.31	
	5992-112025		10/24/2025	Acct.# 365992, 192 Mead Rd. FD		\$605.18	
	9934-112025		10/24/2025	Acct.# 619934, Stiney Road FD		\$270.48	
95931	10/30/2025	Open		Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		\$549.03
	Invoice		Date	Description		Amount	
	7487664		10/24/2025	Maintenance/Cleaning Supplies, JCES		\$549.03	
95932	10/30/2025	Open		Accounts Payable	CARQUEST OF RIDGELAND		\$120.91
	Invoice		Date	Description		Amount	
	5833-493561		10/24/2025	Customer# 7607 Supplies, JCFR		\$108.04	
	5833-493097		10/24/2025	Customer #7607 Supplies, JCFR		\$5.37	
	5833-493489		10/24/2025	Customer #7607 Supplies, JCFR		\$7.50	
95933	10/30/2025	Reconciled		11/05/2025 Accounts Payable	CARROT-TOP INDUSTRIES INC.		\$1,005.23
	Invoice		Date	Description		Amount	
	INV144423		10/24/2025	Event Tent & Tablecloths for Job Fairs & NNO, JCDC		\$1,005.23	
95934	10/30/2025	Reconciled		11/05/2025 Accounts Payable	CATHLEEN DECOURCY		\$875.89
	Invoice		Date	Description		Amount	
	10222025		10/24/2025	Reimbursement multiple vendors for JC 250 Events		\$875.89	
95935	10/30/2025	Open		Accounts Payable	CEMETERY FUNERAL SUPPLY		\$4,750.00
	Invoice		Date	Description		Amount	
	59579		10/24/2025	Equipment, Coroner		\$4,750.00	
95936	10/30/2025	Reconciled		11/05/2025 Accounts Payable	CHARM-TEX		\$736.70
	Invoice		Date	Description		Amount	
	0419200-IN		10/24/2025	Jail Supplies, JCDC		\$197.40	
	0421763-IN		10/24/2025	Maintenance Supplies, JCDC		\$539.30	
95937	10/30/2025	Reconciled		11/04/2025 Accounts Payable	CLEAN MANAGEMENT ENVIRONMENTAL GROUP, INC.		\$1,132.75
	Invoice		Date	Description		Amount	
	98723		10/24/2025	Fuel Charges, Airport		\$1,132.75	
95938	10/30/2025	Open		Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE		\$15.25
	Invoice		Date	Description		Amount	
	1831/1		10/24/2025	Supplies, Levy JCFR		\$15.25	
95939	10/30/2025	Reconciled		11/04/2025 Accounts Payable	COASTAL UTILITY SERVICES, LLC		\$1,368.00

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	2623		10/24/2025	Electrical updates, Parks & Rec	\$1,368.00
95940	10/30/2025	Reconciled	11/03/2025	Accounts Payable COMMUNITY FOUNDATION OF THE LOW COUNTRY, INC	\$77,256.77
	Invoice		Date	Description	Amount
	10292025		10/24/2025	Reim. Beaufort County Animal Shelter Support Fund 8/1-10/24/2025	\$77,256.77
95941	10/30/2025	Open		Accounts Payable ELAN FINANCIAL SERVICES	\$9,200.11
	Invoice		Date	Description	Amount
	5310-102025		10/24/2025	Account #4798 5100 6866 5310, JCSO	\$9,200.11
95942	10/30/2025	Reconciled	11/03/2025	Accounts Payable EVAN BELINSKY	\$258.00
	Invoice		Date	Description	Amount
	11032025		10/24/2025	Per Diem "SERFUN Conference", November 3-11, Communications 911	\$258.00
95943	10/30/2025	Open		Accounts Payable FEDEX	\$51.03
	Invoice		Date	Description	Amount
	9-027-46922		10/24/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$51.03
95944	10/30/2025	Reconciled	11/05/2025	Accounts Payable FINGER, MELNICK, BROOKS, & LABRUCE, P.A.	\$3,650.00
	Invoice		Date	Description	Amount
	3249		10/24/2025	Client# 35573-Jasper County-Animal Control Ordinance	\$2,120.00
	3247		10/24/2025	Client# 34773-Jasper County- Code Enforcement Review	\$1,530.00
95945	10/30/2025	Reconciled	11/05/2025	Accounts Payable FORENSIC SCIENCE NETWORK LLC.	\$714.00
	Invoice		Date	Description	Amount
	2149		10/24/2025	Postmortem Exams (2), Coroner	\$714.00
95946	10/30/2025	Open		Accounts Payable GEORGIA TIME RECORDER	\$80.44
	Invoice		Date	Description	Amount
	34611		10/24/2025	Office Supplies, COC	\$80.44
95947	10/30/2025	Reconciled	11/05/2025	Accounts Payable GRAINGER, INC.	\$209.24
	Invoice		Date	Description	Amount
	9676487839		10/24/2025	Cleaning liquid and trash bags - SJP Parks & Rec	\$209.24
95948	10/30/2025	Reconciled	11/05/2025	Accounts Payable GRAYCO	\$21.22
	Invoice		Date	Description	Amount
	2509-010519		10/24/2025	Acct# 0018065 Supplies, Parks & Rec	\$7.62
	2508-213045		10/24/2025	Acct# 0018450 Supplies, SJP Parks & Rec	\$9.80

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	2510-059257		10/24/2025	Acct# 0018065 Supplies, Parks & Rec			\$3.80	
95949	10/30/2025	Open		Accounts Payable	HIGHLAND PRODUCTS GROUP LLC			\$528.65
	Invoice		Date	Description			Amount	
	310042934		10/24/2025	Dog Station, SJP Parks & Rec			\$528.65	
95950	10/30/2025	Reconciled		11/05/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC		\$99.00
	Invoice		Date	Description			Amount	
	118640248		10/24/2025	Diagnostic Fee - Kitchen, JCDC			\$99.00	
95951	10/30/2025	Open		Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC			\$247.70
	Invoice		Date	Description			Amount	
	2335841		10/24/2025	On-Line New Instructor Member fee T. Williams, JCFR			\$35.00	
	2337418		10/24/2025	Certification Cards, JCFR			\$212.70	
95952	10/30/2025	Open		Accounts Payable	IMS ALLIANCE			\$46.85
	Invoice		Date	Description			Amount	
	25-2521		10/24/2025	Name Tags (12), JCFR			\$46.85	
95953	10/30/2025	Reconciled		10/31/2025	Accounts Payable	J.C. LEGISLATIVE DELEGATION		\$18,000.00
	Invoice		Date	Description			Amount	
	10282025		10/24/2025	FY 25-26 2nd Qtr. Appropriation			\$18,000.00	
95954	10/30/2025	Reconciled		11/03/2025	Accounts Payable	JASPER COUNTY TAX COLLECTOR		\$279.00
	Invoice		Date	Description			Amount	
	10222025		10/24/2025	Reimburse Maint & Support Fee, Xpress Bill Pay #XPR027778			\$279.00	
95955	10/30/2025	Open		Accounts Payable	JASPER SAFETY & UPFITTING			\$975.00
	Invoice		Date	Description			Amount	
	1048		10/24/2025	2022 Chevrolet Tahoe Parts/Labor, JCSC			\$435.00	
	1047		10/24/2025	2019 Ram 2500 Parts/Labor, JCSC			\$540.00	
95956	10/30/2025	Reconciled		11/03/2025	Accounts Payable	KAREY ELLSWORTH-BILYARD		\$573.23
	Invoice		Date	Description			Amount	
	10262025		10/24/2025	Room Reimbursement & Fuel for Assessor vehicle, SCPRA Conf-IT			\$573.23	
95957	10/30/2025	Reconciled		11/04/2025	Accounts Payable	KENZIE THOMPSON STONE		\$258.00
	Invoice		Date	Description			Amount	
	11032025		10/24/2025	Per Diem "SERFUN Conference", November 3-11, Communications 911			\$258.00	

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95958	10/30/2025	Reconciled	11/03/2025	Accounts Payable	LASHEA JOHNSON	\$539.88
	Invoice		Date	Description		Amount
	10262025		10/24/2025	Room Reimbursement, SCPRA Conference, IT		\$539.88
95959	10/30/2025	Open		Accounts Payable	LOWCOUNTRY VETS OF RIDGELAND LLC	\$18.21
	Invoice		Date	Description		Amount
	13967		10/24/2025	Vet Services "Leroy", JCISO		\$18.21
95960	10/30/2025	Open		Accounts Payable	LOWE'S BUSINESS ACCOUNT	\$1,703.42
	Invoice		Date	Description		Amount
	90270		10/24/2025	Plumbing Supplies, JCFR		\$59.59
	84502		10/24/2025	Plumbing Supplies, PW		\$491.01
	77699		10/24/2025	Building Supplies, PW		\$228.11
	76543		10/24/2025	Building Supplies, PW		\$924.71
95961	10/30/2025	Open		Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
	Invoice		Date	Description		Amount
	000144		10/24/2025	Community Centers/Parks Lawn Maint. Oct. 6 & 20, Parks & Rec		\$4,000.00
95962	10/30/2025	Reconciled	11/05/2025	Accounts Payable	MAG UNIFORMS, LLC	\$702.96
	Invoice		Date	Description		Amount
	422242		10/24/2025	Uniforms - Coroner		\$69.54
	423815		10/24/2025	Uniforms - Coroner		\$316.71
	423814		10/24/2025	Uniforms - Coroner		\$316.71
95963	10/30/2025	Reconciled	11/05/2025	Accounts Payable	MES SERVICE COMPANY, LLC	\$4,017.45
	Invoice		Date	Description		Amount
	IN2359980		10/24/2025	Cherry Point Annual Compressor Services, JCFR		\$1,192.92
	IN2359974		10/24/2025	Station 46 Firetower Rd Annual Compressor Services, JCFR		\$1,494.36
	IN2359987		10/24/2025	Levy FD Annual Compressor Services, JCFR		\$1,330.17
95964	10/30/2025	Reconciled	11/05/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$874.18
	Invoice		Date	Description		Amount
	8282221576		10/24/2025	Whelen Siren and Cable, JCISO		\$843.66
	8282221597		10/24/2025	Siren Hardware Install Kit, JCISO		\$30.52
95965	10/30/2025	Reconciled	11/04/2025	Accounts Payable	NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description		Amount
	100021		10/24/2025	Security Guards October 20-24, Magistrate		\$1,800.00

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95966	10/30/2025	Reconciled	11/05/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$1,760.00
	Invoice		Date	Description		Amount
	4478898		10/24/2025	Acct.# 146360 Annual Pest Control, Council on Aging		\$355.00
	4512170		10/24/2025	Acct.# 141653 Annual Pest Control, Coosawhatchie FS# 31		\$265.00
	4512167		10/24/2025	Acct.# 142746 Annual Pest Control, Grays FS #15		\$220.00
	4512178		10/24/2025	Acct.# 142743 Annual Pest Control, Point South FS		\$235.00
	4478774		10/24/2025	Acct.# 141659 Annual Pest Control, Parks & Rec.		\$45.00
	4478770		10/24/2025	Acct# 138304 Monthly Pest Control, JCDC		\$545.00
	4479301		10/24/2025	Acct# 137966 Animal Shelter, 10/22/2025		\$95.00
95967	10/30/2025	Reconciled	11/03/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$6,860.74
	Invoice		Date	Description		Amount
	96148		10/24/2025	Member# 1573 Monthly Electric Bill Multiple GL's		\$6,860.74
95968	10/30/2025	Open		Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$65.26
	Invoice		Date	Description		Amount
	1099347		10/24/2025	Customer# 1116-4713 Monthly Monitoring Nov., Magistrate's Office		\$65.26
95969	10/30/2025	Reconciled	11/04/2025	Accounts Payable	PENDARVIS LAW OFFICES, P.C.	\$18,340.00
	Invoice		Date	Description		Amount
	October 28 2025		10/24/2025	D. Tedder J.D. - Professional Responsibility		\$18,340.00
95970	10/30/2025	Open		Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC	\$6,600.00
	Invoice		Date	Description		Amount
	4857		10/24/2025	Monthly Backup Monitoring & Viper MDR Protection - Sept 2025, IT		\$6,600.00
95971	10/30/2025	Reconciled	10/31/2025	Accounts Payable	PHILLIP A. COTHRAN	\$258.00
	Invoice		Date	Description		Amount
	11032025		10/24/2025	Per Diem "SERFUN Conference", November 3-11, Communications 911		\$258.00
95972	10/30/2025	Reconciled	11/05/2025	Accounts Payable	POPE FLYNN, LLC	\$4,674.60
	Invoice		Date	Description		Amount
	15363		10/24/2025	Client# 00320 Matter# 000001 Re: Advice & Counsel Services		\$4,674.60
95973	10/30/2025	Open		Accounts Payable	PRIMO BRANDS	\$1,088.46
	Invoice		Date	Description		Amount
	05J8740001186		10/24/2025	Acct. #8740001186 Water Coolers, JCSC		\$1,088.46
95974	10/30/2025	Open		Accounts Payable	PRIMO BRANDS	\$43.96
	Invoice		Date	Description		Amount

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	0518740086872		10/24/2025	Acct. #8740086872 Water Coolers, Magistrate			\$43.96	
95975	10/30/2025	Open		Accounts Payable	PROFESSIONAL DEVELOPMENT ACADEMY, LLC.			\$1,000.00
	Invoice		Date	Description			Amount	
	145072		10/24/2025	"Leading on Purpose" Tuition, Administration			\$1,000.00	
95976	10/30/2025	Open		Accounts Payable	PUBLIQ SOFTWARE, LLC.			\$7,128.20
	Invoice		Date	Description			Amount	
	INV-P019615		10/24/2025	Customer ID C2039 October 2025 Vehicle Renewals			\$3,442.54	
	INV-P019614		10/24/2025	Customer ID C2039 October 2025 Vehicle Renewals			\$3,058.19	
	INV-P019613		10/24/2025	Customer ID C2039 October 2025 Watercraft Renewals			\$382.47	
	INV-P019723		10/24/2025	Customer ID C2039, Remote Backup October 2025			\$245.00	
95977	10/30/2025	Open		Accounts Payable	ROBERT HALF			\$1,227.63
	Invoice		Date	Description			Amount	
	65521155		10/24/2025	Customer #002381124, C.Culbreth, Employment 10/17/2025, Finance			\$1,227.63	
95978	10/30/2025	Voided		10/31/2025 Accounts Payable	ROBERTS INTERNATIONAL TRUCKS			\$406.60
	Invoice		Date	Description			Amount	
	74012		10/24/2025	Parts, PW			\$406.60	
95979	10/30/2025	Reconciled		11/04/2025 Accounts Payable	ROBERTS TRUCK CENTER, INC.			\$809.53
	Invoice		Date	Description			Amount	
	74441		10/24/2025	Parts, PW			\$809.53	
95980	10/30/2025	Open		Accounts Payable	SAFELITE FULFILLMENT, INC.			\$345.73
	Invoice		Date	Description			Amount	
	04849-072776		10/24/2025	2022 Chevrolet Tahoe Parts/Labor, JCISO			\$345.73	
95981	10/30/2025	Open		Accounts Payable	SAM'S CLUB DIRECT			\$445.08
	Invoice		Date	Description			Amount	
	002993		10/24/2025	Recreation Supplies, Parks & Rec.			\$445.08	
95982	10/30/2025	Open		Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM			\$319,474.88
	Invoice		Date	Description			Amount	
	112025		10/24/2025	Group ID# 7270100 Active Subscribers Billing November			\$319,474.88	
95983	10/30/2025	Open		Accounts Payable	SC PEBA INSURANCE BENEFITS			\$46,302.62
	Invoice		Date	Description			Amount	
	112025		10/24/2025	Group ID# 7270100 Retirees/Cobra Billing November			\$46,302.62	

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95984	10/30/2025	Reconciled	11/03/2025	Accounts Payable	SCOTTS AUTOMOTIVE	\$1,375.79
	Invoice		Date	Description		Amount
	21267		10/24/2025	2025 Dodge Durango Mount Tire, JCSO		\$43.26
	21268		10/24/2025	2024 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$43.26
	21262		10/24/2025	2020 Chevrolet Tahoe PPV Mount Tire, JCSO		\$260.04
	21263		10/24/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO		\$207.03
	21264		10/24/2025	2014 Chevrolet Cruze Parts/Labor, JCSO		\$695.80
	21265		10/24/2025	2023 Dodge Durango Pursuit Parts/Labor, JCSO		\$83.14
	21266		10/24/2025	2016 Chevrolet Tahoe Tire Repair, JCSO		\$43.26
95985	10/30/2025	Open		Accounts Payable	SCSCJA	\$100.00
	Invoice		Date	Description		Amount
	10162025		10/24/2025	2026 Membership Renewal fee for SCSCJA, Judge Jennifer Carter		\$100.00
95986	10/30/2025	Reconciled	11/05/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$167.50
	Invoice		Date	Description		Amount
	104520		10/24/2025	On-Site Shredding, COC		\$50.00
	104523		10/24/2025	On-Site Shredding, HR		\$45.00
	104522		10/24/2025	On-Site Shredding, Finance		\$72.50
95987	10/30/2025	Open		Accounts Payable	SECURITAS TECHNOLOGY CORPORATION	\$8,117.48
	Invoice		Date	Description		Amount
	6005310135		10/24/2025	Maintenance Services 11/01/2025-01/31/2026, JCDC		\$8,117.48
95988	10/30/2025	Reconciled	10/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,966.25
	Invoice		Date	Description		Amount
	1004jc295		10/24/2025	October 20-24 Cleaning, Admin & Courthouse		\$1,500.00
	1004jcpw280		10/24/2025	October 20-24 Cleaning, JCPW Multiple locations		\$2,385.00
	1004airport263		10/24/2025	October 20-24 Cleaning, Airport, Pilot Lounge, Skyblue		\$230.00
	1004djj282		10/24/2025	October 20-24 Cleaning, DJJ		\$120.00
	1004hm177		10/24/2025	October 20 Cleaning, Magistrate		\$56.25
	1004it287		10/24/2025	October 20,22,24 Cleaning, IT		\$195.00
	1004jces235		10/24/2025	October 21,23 Cleaning, JCES		\$120.00
	1004lec248		10/24/2025	October 20-24 Cleaning, JCDC		\$300.00
	1004bc141		10/24/2025	October 20 Cleaning, Bond Court		\$45.00
	1004jcso254		10/24/2025	October 20-24 Cleaning, JCSO		\$255.00
	1004cid254		10/24/2025	October 20,22 & 24 Cleaning, CID		\$195.00
	1004jcpr202		10/24/2025	October 20-24 Cleaning, Parks & Rec		\$565.00

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95989	10/30/2025	Open		Accounts Payable	SMARTSIGN		\$625.19
	Invoice		Date	Description		Amount	
	SMT-899222		10/24/2025	Signs and posts - Parks & Rec		\$625.19	
95990	10/30/2025	Open		Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES		\$456.30
	Invoice		Date	Description		Amount	
	106325		10/24/2025	Acct.# JASGOV Smoke Detector Replacement, PW		\$456.30	
95991	10/30/2025	Open		Accounts Payable	STAPLES ADVANTAGE		\$1,363.73
	Invoice		Date	Description		Amount	
	6045227349		10/24/2025	Office Supplies, COC		\$184.65	
	6044979315		10/24/2025	Office Supplies, HR		\$215.81	
	6044684132		10/24/2025	Office Supplies, Finance		\$214.40	
	6044525172		10/24/2025	Office Supplies, IT		\$280.01	
	6045619716		10/24/2025	Office Supplies, Civil Court		\$24.83	
	6045464926		10/24/2025	Office Supplies, Civil Court		\$63.42	
	6045464925		10/24/2025	Office Supplies, Civil Court		\$107.66	
	6045464924		10/24/2025	Office Supplies, COC		\$159.69	
	6045619717		10/24/2025	Meeting expenses, County Council		\$42.92	
	6045302918		10/24/2025	Meeting Expenses & Office Supplies, County Council		\$70.34	
95992	10/30/2025	Open		Accounts Payable	STATE INDUSTRIAL PRODUCTS		\$457.80
	Invoice		Date	Description		Amount	
	903960820		10/24/2025	Maintenance Supplies, JCDC		\$457.80	
95993	10/30/2025	Reconciled		11/05/2025 Accounts Payable	SWEET JULES BAKING AND CATERING, LLC		\$1,250.00
	Invoice		Date	Description		Amount	
	10182025		10/24/2025	Catering for JC250 Tea Party - October 2025		\$1,250.00	
95994	10/30/2025	Reconciled		11/03/2025 Accounts Payable	THOMAS & HUTTON ENGINEERING CO		\$11,797.42
	Invoice		Date	Description		Amount	
	282299		08/25/2025	21976.0176 Coca Cola Bottling Warehouse Expansion 6/29-7/26		\$28.00	
	282297		08/25/2025	21976.0154 CSP Development 06/29/2025-7/26/2025		\$451.10	
	282293		08/25/2025	Project# 21976.0114 Costa Concrete 06/29/2025-7/26/2025		\$810.00	
	282302		08/25/2025	21976.0180 Daly Farm Bridge 6/29/2025-7/26/2025		\$3,242.50	
	282300		08/25/2025	21976.0179 Waffle House - Pt. South 06/26/2025-07/26/2025		\$1,080.00	
	282295		08/25/2025	Project# 21976.0141 Argent Self Storage 06/29/2025-07/26/2025		\$28.00	
	286026		10/24/2025	21976.0176 CoCa Cola Bottling Warehouse Expansn 8/31/25-9/27/2		\$214.00	
	286027		10/24/2025	21976.0180 Daly Farm Bridge 8/31/2025-9/27/2025		\$2,655.00	
	286028		10/24/2025	21976.0181 Lucknow RV Park Revised 8/31/2025- 9/27/2025		\$435.00	

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286029	10/24/2025		21976.0182 Walmart Proposed Bldg Addition 08/31/2025-9/27/2025		\$1,080.00	
286023	10/24/2025		21976.0114 Costa Concrete 8/31/2025-9/27/2025		\$1,080.00	
286024	10/24/2025		21976.0144 Gillisonville Lakes Sub. 8/31/25-9/27/25		\$263.00	
286025	10/24/2025		21976.0154 CSP Development 8/31/2025-9/27/2025		\$430.82	
95995	10/30/2025	Reconciled	11/04/2025	Accounts Payable	THOMAS JAMES HUBBARD	\$444.00
	Invoice		Date	Description		Amount
	11032025		10/24/2025	Per Diem "SERFUN Conference", November 3-11, JCSO		\$222.00
	11112025		10/24/2025	Per Diem "CJIS Conference" - Myrtle Beach, November 11-15, JCSO		\$222.00
95996	10/30/2025	Reconciled	11/04/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$3,058.94
	Invoice		Date	Description		Amount
	189852		10/24/2025	(6) 11R22.5 Tires, PW		\$3,058.94
95997	10/30/2025	Open		Accounts Payable	WM CORPORATE SERVICES, INC	\$161.73
	Invoice		Date	Description		Amount
	4293460-2102-6		10/24/2025	Customer ID: 28-05617-03005 JCES Station 36		\$161.73
95998	10/30/2025	Reconciled	11/05/2025	Accounts Payable	ZOLL MEDICAL CORP.	\$217.78
	Invoice		Date	Description		Amount
	4337009		10/24/2025	Medical Supplies, JCFR		\$217.78
Type Check Totals:				481 Transactions		\$4,621,055.26
0036 - General Fund Totals						