

Jasper County
July 2025 Check Register
 From Payment Date: 7/1/2025 - To Payment Date: 7/31/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
94338	07/01/2025	Reconciled		07/31/2025	Accounts Payable	SOUTH STATE BANK	\$397,350.56
	Invoice		Date	Description		Amount	
	17001031366/725		07/01/2025	Loan # 17001031366,"Pumpers Lease Purchase" Principal & Interest		\$397,350.56	
94339	07/02/2025	Reconciled		07/31/2025	Accounts Payable	ADMN DTO	\$112.00
	Invoice		Date	Description		Amount	
	90403299		06/30/2025	Customer# 1027009 Router Support Jasper County 911, Dispatch		\$112.00	
94340	07/02/2025	Reconciled		07/31/2025	Accounts Payable	ADVANCE AUTO PARTS	\$26.51
	Invoice		Date	Description		Amount	
	7594515938091		06/30/2025	Acct.# 1872538609 Supplies, JCFR		\$26.51	
94341	07/02/2025	Reconciled		07/31/2025	Accounts Payable	AIRPORT LIGHTING COMPANY	\$1,818.66
	Invoice		Date	Description		Amount	
	58158		06/30/2025	Circuit Board, Airport		\$1,818.66	
94342	07/02/2025	Voided		07/15/2025	Accounts Payable	ALLANNA DONAHUE	\$536.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Per Diem "DARE Training, July 7-18, JCSO		\$536.00	
94343	07/02/2025	Reconciled		07/31/2025	Accounts Payable	BETTIS LAW GROUP, LLP	\$640.00
	Invoice		Date	Description		Amount	
	960930		06/30/2025	Client # 1138 General Questions, HR		\$640.00	
94344	07/02/2025	Reconciled		07/31/2025	Accounts Payable	BJWSA	\$655.35
	Invoice		Date	Description		Amount	
	5296-062025		06/30/2025	Acct.# 355296, Parks & Rec		\$41.57	
	6412-072025		06/30/2025	Acct.# 356412, Parks & Rec		\$96.44	
	9934-072025		06/30/2025	Acct.# 619934 Stiney Rd. FD		\$223.08	
	5992-072025		06/30/2025	Acct.# 365992 192 Mead Rd. FD		\$294.26	
94345	07/02/2025	Reconciled		07/31/2025	Accounts Payable	BLUFFTON VETERINARY HOSPITAL	\$232.30
	Invoice		Date	Description		Amount	
	06232025		06/30/2025	Account# 22859 K9 Dan Vet Services, JCSO		\$232.30	
94346	07/02/2025	Reconciled		07/31/2025	Accounts Payable	CAB INSTALLERS, INC.	\$4,762.13
	Invoice		Date	Description		Amount	

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2507			06/30/2025	Jasper County Courthouse install Pipe for Card Readers, COC		\$4,762.13	
94347	07/02/2025	Reconciled		07/31/2025	Accounts Payable	CAPITAL ONE	\$595.45
	Invoice		Date	Description		Amount	
	1663376024		06/30/2025	Supplies, Parks & Rec		\$401.74	
	1663376024/1		06/30/2025	Supplies, Parks & Rec		\$144.38	
	1663376024/2		06/30/2025	Supplies, Parks & Rec		\$49.33	
94348	07/02/2025	Reconciled		07/31/2025	Accounts Payable	CARRIE FAIR	\$575.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR		\$575.00	
94349	07/02/2025	Reconciled		07/31/2025	Accounts Payable	CHERYL C. DOPSON	\$575.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR		\$575.00	
94350	07/02/2025	Reconciled		07/31/2025	Accounts Payable	CHRISTOPHER BOND	\$575.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR		\$575.00	
94351	07/02/2025	Reconciled		07/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$184.59
	Invoice		Date	Description		Amount	
	61/1		06/30/2025	Customer# 8437267740 Supplies, Levy FS		\$184.59	
94352	07/02/2025	Reconciled		07/31/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	\$1,394.00
	Invoice		Date	Description		Amount	
	3003245		06/30/2025	Customer # 1108801 Employee 6/2/2025 Multiple GLs		\$1,394.00	
94353	07/02/2025	Reconciled		07/31/2025	Accounts Payable	DARCY R. BURNETTE	\$185.57
	Invoice		Date	Description		Amount	
	05022025		06/30/2025	Mileage Reimbursement "Euthansia Class", JCSO		\$185.57	
94354	07/02/2025	Reconciled		07/31/2025	Accounts Payable	DAVE A. MITCHELL III	\$575.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR		\$575.00	
94355	07/02/2025	Reconciled		07/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$46,923.01
	Invoice		Date	Description		Amount	
	5646-072025		06/30/2025	Monthly Master Billing		\$46,923.01	

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94356	07/02/2025	Reconciled	07/31/2025	Accounts Payable	DOMINQUE R. RILEY	\$120.00
	Invoice		Date	Description		Amount
	06242025		06/30/2025	Per Diem "Mid Level Management" 6/24-6/25, JCSO		\$120.00
94357	07/02/2025	Reconciled	07/31/2025	Accounts Payable	DRAKE CUSTOM AUDIO, LLC	\$175.00
	Invoice		Date	Description		Amount
	315		06/30/2025	Labor, Council Chambers diagnostic and repair		\$175.00
94358	07/02/2025	Reconciled	07/31/2025	Accounts Payable	ELAN FINANCIAL SERVICES	\$7,237.24
	Invoice		Date	Description		Amount
	5310-062025		06/30/2025	Account #4798 5100 6866 5310, JCSO		\$7,237.24
94359	07/02/2025	Reconciled	07/31/2025	Accounts Payable	FEDEX	\$7.61
	Invoice		Date	Description		Amount
	8-903-28850		06/30/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$7.61
94360	07/02/2025	Reconciled	07/31/2025	Accounts Payable	GASQUE & ASSOCIATES	\$5,500.00
	Invoice		Date	Description		Amount
	75621		06/30/2025	Survey, North Jacob Smart Blvd, Interdepartmental		\$2,000.00
	75622		06/30/2025	Boundary Survey West Frontage Road, Interdepartmental		\$3,500.00
94361	07/02/2025	Reconciled	07/31/2025	Accounts Payable	GRAYCO	\$71.66
	Invoice		Date	Description		Amount
	2506-110753		06/30/2025	Acct # 0018450 Supplies, Parks and Rec		\$20.70
	2506-107313		06/30/2025	0018450 Supplies, Parks and Rec		\$50.96
94362	07/02/2025	Reconciled	07/31/2025	Accounts Payable	GRIFFITH, FREEMAN & LIIPFERT, LLC	\$216.00
	Invoice		Date	Description		Amount
	21436		06/30/2025	Heddings, C. v Jasper County, et al. 2023-CP-27-00445		\$216.00
94363	07/02/2025	Reconciled	07/31/2025	Accounts Payable	HEALY PLAQUES & TRIBUTE AWARDS	\$1,690.99
	Invoice		Date	Description		Amount
	132779		06/30/2025	Plaques, JC 250 Committee		\$1,690.99
94364	07/02/2025	Reconciled	07/31/2025	Accounts Payable	HENRY RAWL III	\$575.00
	Invoice		Date	Description		Amount
	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR		\$575.00
94365	07/02/2025	Reconciled	07/31/2025	Accounts Payable	HILDA A. STEVENSON-STEWART	\$575.00
	Invoice		Date	Description		Amount

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	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR		\$575.00	
94366	07/02/2025	Reconciled		07/31/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$3,200.64
	Invoice		Date	Description		Amount	
	2520403		06/30/2025	Maintenance Supplies, Parks & Rec		\$159.71	
	2225385		06/30/2025	Building Maintenance, PW		\$1,958.72	
	2300338		06/30/2025	Building Maintenance, PW		\$216.91	
	7040994		06/30/2025	Cleaning & Maintenance Supplies, PW		\$559.51	
	2523908		06/30/2025	Building Maintenance and Supplies, Parks & Rec		\$305.79	
94367	07/02/2025	Reconciled		07/31/2025	Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT	\$866.04
	Invoice		Date	Description		Amount	
	06272025		06/30/2025	Jury Trialsfor 06/27/2025, 28 Jurors, Magistrate		\$866.04	
94368	07/02/2025	Reconciled		07/31/2025	Accounts Payable	JCL AVIATION SERVICES, LLC	\$21,370.00
	Invoice		Date	Description		Amount	
	1219		06/30/2025	Aviation General Liab. Insurance Policy 6/1/25-6/1/26, Airport		\$19,343.00	
	1212		06/30/2025	Storage Tank Liability Policy 6/1/2025 to 6/1/2026, Airport		\$2,027.00	
94369	07/02/2025	Open			Accounts Payable	JUDGE JACQUELINE LEE	\$146.16
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Mileage Reimbursment for Chief Justice Order, Magistrate		\$146.16	
94370	07/02/2025	Reconciled		07/31/2025	Accounts Payable	KAREN G. PARKER	\$575.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR		\$575.00	
94371	07/02/2025	Reconciled		07/31/2025	Accounts Payable	KIRCHNER MARKETING LLC	\$800.00
	Invoice		Date	Description		Amount	
	825		06/30/2025	YouTube Channel Creation, JC 250 Committee		\$800.00	
94372	07/02/2025	Reconciled		07/31/2025	Accounts Payable	LAUREN ASHLEY VANDERMARK	\$536.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Per Diem "DARE Training, July 7-18, JCSO		\$536.00	
94373	07/02/2025	Reconciled		07/31/2025	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
	Invoice		Date	Description		Amount	
	000113		06/30/2025	Community Centers/Parks Lawn Maint. June 2 & 16, Parks & Rec		\$4,000.00	
94374	07/02/2025	Reconciled		07/31/2025	Accounts Payable	MACKAY COMMUNICATIONS, INC.	\$74.93

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	Invoice		Date	Description	Amount
	SB_202505_132405		06/30/2025	Acct.# 520557 Air-Time Agreement, AU04551 May, Dispatch	\$74.93
94375	07/02/2025	Reconciled		07/31/2025 Accounts Payable MARY K. ALTIZER	\$575.00
	Invoice		Date	Description	Amount
	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR	\$575.00
94376	07/02/2025	Reconciled		07/31/2025 Accounts Payable MOTOROLA SOLUTIONS, INC.	\$49,455.59
	Invoice		Date	Description	Amount
	8230523581		06/30/2025	Acct.# 1036089185 Annual Dispatch Radio Srv Agreement, Dispatch	\$49,455.59
94377	07/02/2025	Reconciled		07/31/2025 Accounts Payable NOBLE SHIELDS LLC	\$3,600.00
	Invoice		Date	Description	Amount
	10004		06/30/2025	JC Security Guards June 23-27, Magistrate	\$1,800.00
	10001		06/30/2025	JC Security Guards June 2-6, Magistrate	\$1,800.00
94378	07/02/2025	Reconciled		07/31/2025 Accounts Payable OLD SOUTH EXTERMINATORS, INC.	\$770.00
	Invoice		Date	Description	Amount
	4225992		06/30/2025	Acct# 138304 Monthly Pest Control, Detention Center	\$130.00
	4268480		06/30/2025	Acct# 138304 Monthly Pest Control, Detention Center	\$545.00
	4269001		06/30/2025	Acct# 137966 Animal Shelter, 06/19/2025	\$95.00
94379	07/02/2025	Reconciled		07/31/2025 Accounts Payable OWEN G. DUNN CO., INC./PRINT ELECT	\$588.72
	Invoice		Date	Description	Amount
	36116		06/30/2025	Parts and Labor Charges, VR	\$588.72
94380	07/02/2025	Reconciled		07/31/2025 Accounts Payable PALMETTO FIRE APPARATUS, INC.	\$1,457.68
	Invoice		Date	Description	Amount
	11148		06/30/2025	2024 Ram 5500 Diesel VIN# 3C7WRNFL0RG111478, JCFR	\$1,457.68
94381	07/02/2025	Reconciled		07/31/2025 Accounts Payable PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$12,174.94
	Invoice		Date	Description	Amount
	June 2025		06/30/2025	Monthly Billing Multiple G/L's	\$12,174.94
94382	07/02/2025	Reconciled		07/31/2025 Accounts Payable PARKER, POE, ADAMS & BERNSTEIN	\$2,083.00
	Invoice		Date	Description	Amount
	1009841		06/30/2025	Matter Number: 16315-00009 City of Hardeeville vs Jasper County	\$2,083.00
94383	07/02/2025	Reconciled		07/31/2025 Accounts Payable PIGGLY WIGGLY #192	\$49.07
	Invoice		Date	Description	Amount

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005156			06/30/2025	Supplies, Airport		\$49.07	
94384	07/02/2025	Reconciled		07/31/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$45,239.99
	Invoice		Date	Description		Amount	
	INV-P017966		06/30/2025	Customer ID C2039, July 2025 Vehicles Renewals		\$3,075.20	
	INV-P017944		06/30/2025	Customer ID C2039, July 2025 Watercraft Renewals		\$22.62	
	INV-P017979		06/30/2025	Customer ID C2039, July 2025 Vehicles Renewals		\$899.34	
	INV-P017952		06/30/2025	Customer ID C2039, 2024 Real/Personal Taxes Closeout		\$1,361.77	
	INV-P017951		06/30/2025	Customer ID C2039, 2024 Real/Personal Taxes Closeout		\$3,914.05	
	INV-P017954		06/30/2025	Customer ID C2039, 2024 Real/Personal Taxes Closeout		\$177.41	
	INV-P018157		06/30/2025	Customer ID C2039, Remote Backup June 2025		\$245.00	
	INV-P017992		06/30/2025	Customer ID C2039, 2024 Certified Notices		\$31,739.18	
	INV-P017945		06/30/2025	Customer ID C2039, July 2025 Watercraft Renewals-Ridgeland		\$7.02	
	INV-P017967		06/30/2025	Customer ID C2039, July 2025 Vehicles Renewals		\$3,145.20	
	INV-P017943		06/30/2025	Customer ID C2039, July 2025 Watercraft Renewals		\$653.20	
94385	07/02/2025	Reconciled		07/31/2025	Accounts Payable	QUALITY LAKES, INC	\$7,308.20
	Invoice		Date	Description		Amount	
	7279		06/30/2025	Kasco Fountain for Sgt Jasper Park - Parks & Rec		\$7,308.20	
94386	07/02/2025	Reconciled		07/31/2025	Accounts Payable	REPUBLIC SERVICES #866	\$309.38
	Invoice		Date	Description		Amount	
	0866-000560797		06/30/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35		\$309.38	
94387	07/02/2025	Reconciled		07/31/2025	Accounts Payable	RUPPERT LANDSCAPE, LLC	\$4,500.00
	Invoice		Date	Description		Amount	
	736194		06/30/2025	Monthly Landscape Managment, Airport		\$4,500.00	
94388	07/02/2025	Reconciled		07/31/2025	Accounts Payable	SAFE INDUSTRIES	\$163.50
	Invoice		Date	Description		Amount	
	INV99194		06/30/2025	No Waste Fee/Fuel Surcharge, JCFR		\$54.50	
	INV99195		06/30/2025	No Waste Fee/Fuel Surcharge, JCFR		\$54.50	
	INV99197		06/30/2025	No Waste Fee/Fuel Surcharge, JCFR		\$54.50	
94389	07/02/2025	Open			Accounts Payable	SAFELITE FULFILLMENT, INC.	\$324.35
	Invoice		Date	Description		Amount	
	04849-068644		06/30/2025	2016 Ford F Series F150, PW		\$324.35	
94390	07/02/2025	Reconciled		07/31/2025	Accounts Payable	SAFEWARE, INC.	\$291.77
	Invoice		Date	Description		Amount	

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	10230931		06/30/2025	Chlorine/Nitrogen/Aluminum, JC Levy Fire			\$291.77
94391	07/02/2025	Open		Accounts Payable	SCSCJA		\$400.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	SCSCKA September Conference Registration Fee		\$400.00	
94392	07/02/2025	Reconciled		07/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$90.00
	Invoice		Date	Description		Amount	
	102503		06/30/2025	On-Site Shredding, Finance		\$45.00	
	102502		06/30/2025	On-Site Shredding, HR		\$45.00	
94393	07/02/2025	Reconciled		07/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$6,061.25
	Invoice		Date	Description		Amount	
	1004djj265		06/30/2025	June 23-27 Cleaning, DJJ		\$120.00	
	1004jcpr184		06/30/2025	June 23-27 Cleaning, Parks & Rec		\$565.00	
	1004it268		06/30/2025	June 23,25, 27 Cleaning, IT		\$150.00	
	1004jc278		06/30/2025	June 23-27 Cleaing, Admin & Courthouse		\$1,500.00	
	1004hm160		06/30/2025	June 23 Cleaning, Magistrate		\$56.25	
	1004airport246		06/30/2025	June 23,25,27 Cleaning, Airport, Pilot Lounge, Sky Blue		\$185.00	
	1004bc124		06/30/2025	June 23 Cleaning, Bond Court		\$45.00	
	1004jcpw262		06/30/2025	June 23-27 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004jcpw263		06/30/2025	Emergency Cleanup, Courtroom		\$65.00	
	1004jcc110		06/30/2025	June 24-26 Cleaning, Coroner		\$120.00	
	1004jces218		06/30/2025	June 24,26 Cleaning, JCES		\$120.00	
	1004lec230		06/30/2025	June 23-27 Cleaning, JCDC		\$300.00	
	1004jcso237		06/30/2025	June 23-27 Cleaning, JCSO		\$255.00	
	1004cid237		06/30/2025	June 23,25, 27 Cleaning, CID JCSO		\$195.00	
94394	07/02/2025	Reconciled		07/31/2025	Accounts Payable	SOL FREEDOM MARKETING, LLC	\$1,200.00
	Invoice		Date	Description		Amount	
	1166		06/30/2025	Public Relations Media website Management, Interdepartmental		\$1,200.00	
94395	07/02/2025	Reconciled		07/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$165.72
	Invoice		Date	Description		Amount	
	6034860347		06/30/2025	Office Supplies, Administration		\$165.72	
94396	07/02/2025	Reconciled		07/31/2025	Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY	\$4,527.66
	Invoice		Date	Description		Amount	
	1251087		06/30/2025	1027007 Policy # C130270026, Policy Endorsement Credit, JCSO		(\$243.28)	
	1251086		06/30/2025	SCEIS# 1027007 Policy # C130270025 Activity Credit #0029, JCSO		(\$71.98)	

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	I251174		06/30/2025	SCEIS# 1027007 Policy #C130270026 #009, Airport		\$2,412.47	
	I251170		06/30/2025	1027007 Policy #F130270026, Activity #005		\$2,430.45	
94397	07/02/2025	Reconciled		07/31/2025	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$7,405.90
	Invoice		Date	Description		Amount	
	278918		06/30/2025	21976.0154 CSP Development 04/27/25-05/31/25		\$846.90	
	278917		06/30/2025	Project# 21976.0144 Gillisonville Lakes Sub. 04/27/25-05/31/25		\$450.00	
	278924		06/30/2025	Project# 25473.1001 Church Road Drainage Imp 04/27/2025-05/31/25		\$1,525.00	
	278923		06/30/2025	21976.0178 Aqua Blue Pools 04/27/2025-05/31/2025		\$2,610.00	
	278922		06/30/2025	21976.0177 Palmetto Electric Ridgeland Campus 4/27-05/31/2025		\$540.00	
	278921		06/30/2025	21976.0175 Jasper Cty -Lot 6A Cherry Point Business Park		\$360.00	
	278920		06/30/2025	21976.0173 Vitrine Dealership, 04/27/2025-05/31/2025		\$860.00	
	278919		06/30/2025	21976.0161 Red Oaks Plaza Lot 10 4/27/25-05/31/25		\$214.00	
94398	07/02/2025	Reconciled		07/31/2025	Accounts Payable	TK ELEVATOR CORPORATION	\$1,168.13
	Invoice		Date	Description		Amount	
	7000074839		06/30/2025	Customer# 85117 Repairs, Courthouse/Annex		\$1,168.13	
94399	07/02/2025	Reconciled		07/31/2025	Accounts Payable	TODD C. HUTTO	\$575.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Quarterly Stipend April-June, 2025, VR		\$575.00	
94400	07/02/2025	Reconciled		07/31/2025	Accounts Payable	UNITED WAY	\$763.40
	Invoice		Date	Description		Amount	
	05062025		06/30/2025	Donations - Payroll Deductions May & June 2025		\$763.40	
94401	07/02/2025	Reconciled		07/31/2025	Accounts Payable	VENDOR REGISTRY, INC	\$1,008.22
	Invoice		Date	Description		Amount	
	VR-IN372		06/30/2025	Vendor & Bid Management Subscription (5) Users, 7/1/25-12/31/25		\$1,008.22	
94402	07/02/2025	Reconciled		07/31/2025	Accounts Payable	VERIZON WIRELESS	\$6,207.81
	Invoice		Date	Description		Amount	
	6116358741		06/30/2025	Acct.# 822014793-00001 Monthly Charges June-July, JCISO		\$6,207.81	
94403	07/02/2025	Reconciled		07/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$160.46
	Invoice		Date	Description		Amount	
	4241362-2102-7		06/30/2025	Customer ID: 28-05617-03005 JCES Station 36		\$160.46	
94404	07/09/2025	Open			Accounts Payable	AIRGAS, INC	\$478.94
	Invoice		Date	Description		Amount	

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	9162394835		06/30/2025	Acct.# 2743637 Oxygen, JCFR		\$478.94	
94405	07/09/2025	Reconciled		07/31/2025	Accounts Payable	ALL A BOARD, INC.	\$1,391.00
	Invoice		Date	Description		Amount	
	16541		06/30/2025	Bed, Cherry Point FS		\$1,391.00	
94406	07/09/2025	Reconciled		07/31/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$52,551.34
	Invoice		Date	Description		Amount	
	17231702		06/30/2025	Temporary Staffing, JCDC		\$52,551.34	
94407	07/09/2025	Open			Accounts Payable	ASHLEY S SUTHERLAND	\$3,250.00
	Invoice		Date	Description		Amount	
	07012025		07/02/2025	Med Control Physician - July		\$3,250.00	
94408	07/09/2025	Reconciled		07/31/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY	\$1,389.10
	Invoice		Date	Description		Amount	
	12821401		06/30/2025	Back up generator maintenance and generator repair, JCES		\$1,389.10	
94409	07/09/2025	Reconciled		07/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$547.69
	Invoice		Date	Description		Amount	
	7465257		06/30/2025	Supplies, JCES		\$547.69	
94410	07/09/2025	Reconciled		07/31/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$167.75
	Invoice		Date	Description		Amount	
	5833-489091		06/30/2025	Customer# 7607 Supplies, JCFR		\$167.75	
94411	07/09/2025	Reconciled		07/31/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$98.27
	Invoice		Date	Description		Amount	
	5833-489122		06/30/2025	Supplies, PW		\$98.27	
94412	07/09/2025	Reconciled		07/31/2025	Accounts Payable	CELLEBRITE INC.	\$43,109.50
	Invoice		Date	Description		Amount	
	INVUS284948		07/02/2025	Inseyets & Guardian Core Subscriptions 6/28/25-6/27/26, JCSC		\$43,109.50	
94413	07/09/2025	Reconciled		07/31/2025	Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$3,000.00
	Invoice		Date	Description		Amount	
	009		07/02/2025	GIS Consulting Services, July 2025		\$3,000.00	
94414	07/09/2025	Reconciled		07/31/2025	Accounts Payable	GEOTAB USA, INC	\$514.22
	Invoice		Date	Description		Amount	

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IN439108		06/30/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental			\$514.22	
94415	07/09/2025	Voided	07/18/2025	Accounts Payable	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS		\$4,097.55
	Invoice	Date	Description			Amount	
	181277	06/30/2025	Tires, JCSO			\$1,325.85	
	181274	06/30/2025	Tires, JCSO			\$2,433.45	
	181275	06/30/2025	Tires, JCSO			\$338.25	
94416	07/09/2025	Reconciled	07/31/2025	Accounts Payable	GRAYBAR FENCE CO., INC.		\$2,591.00
	Invoice	Date	Description			Amount	
	2212	06/30/2025	Repair Gate Operation System, JCFES			\$2,591.00	
94417	07/09/2025	Reconciled	07/31/2025	Accounts Payable	GRAYCO		\$3,626.29
	Invoice	Date	Description			Amount	
	2506-064122	06/30/2025	Acct# 0018065 Supplies, JCFR			\$66.45	
	2506-070149	06/30/2025	Acct# 0018065 Supplies, JCFR			\$78.44	
	2506-090079	06/30/2025	Acct# 0018065 Supplies, JCFR			\$46.92	
	2506-090843	06/30/2025	Acct# 0018065 Supplies Credit, JCFR			(\$8.81)	
	2506-090873	06/30/2025	Acct# 0018065 Supplies, JCFR			\$18.51	
	2506-110324	06/30/2025	Acct# 0018065 Building Maintenance Supplies, JCFR			\$458.15	
	2506-052814	06/30/2025	Acct# 0018065 Supplies, PW			\$23.96	
	2506-052920	06/30/2025	Acct# 0018065 Supplies, PW			\$335.16	
	2506-053711	06/30/2025	Acct# 0018065 Supplies, PW			\$39.23	
	2506-054589	06/30/2025	Acct# 0018065 Supplies, PW			\$63.21	
	2506-055974	06/30/2025	Acct# 0018065 Supplies Credit, PW			(\$21.79)	
	2506-055983	06/30/2025	Acct# 0018065 Supplies, PW			\$2.17	
	2506-057448	06/30/2025	Acct# 0018065 Supplies, PW			\$84.94	
	2506-057928	06/30/2025	Acct# 0018065 Supplies, PW			\$30.51	
	2506-058009	06/30/2025	Acct# 0018065 Supplies, PW			\$57.74	
	2506-058998	06/30/2025	Acct# 0018065 Supplies, PW			\$138.39	
	2506-059535	06/30/2025	Acct# 0018065 Supplies, PW			\$101.32	
	2506-059766	06/30/2025	Acct# 0018065 Supplies, JCFR			\$54.49	
	2506-061068	06/30/2025	Acct# 0018065 Supplies, PW			\$32.95	
	2506-062211	06/30/2025	Acct# 0018065 Supplies, PW			\$5.57	
	2506-063417	06/30/2025	Acct# 0018065 Supplies, PW			\$9.76	
	2506-065095	06/30/2025	Acct# 0018065 Supplies, PW			\$20.70	
	2506-069397	06/30/2025	Acct# 0018065 Supplies, PW			\$35.20	
	2506-070232	06/30/2025	Acct# 0018065 Supplies, PW			\$28.74	
	2506-071256	06/30/2025	Acct# 0018065 Supplies, PW			\$5.44	
	2506-072122	06/30/2025	Acct# 0018065 Supplies, PW			\$5.00	

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2506-072355	06/30/2025	Acct# 0018065 Supplies, PW	\$71.92
2506-074563	06/30/2025	Acct# 0018065 Supplies, PW	\$13.73
2506-074924	06/30/2025	Acct# 0018065 Supplies, PW	\$14.16
2506-075099	06/30/2025	Acct# 0018065 Supplies, PW	\$152.57
2506-075705	06/30/2025	Acct# 0018065 Supplies, PW	\$3.59
2506-078096	06/30/2025	Acct# 0018065 Supplies, PW	\$21.11
2506-079020	06/30/2025	Acct# 0018065 Supplies, PW	\$127.05
2506-079612	06/30/2025	Acct# 0018065 Supplies, PW	\$8.71
2506-081096	06/30/2025	Acct# 0018065 Supplies, PW	\$13.47
2506-081897	06/30/2025	Acct# 0018065 Supplies, PW	\$59.94
2506-089254	06/30/2025	Acct# 0018065 Supplies, PW	\$16.23
2506-093955	06/30/2025	Acct# 0018065 Supplies, PW	\$6.54
2506-097828	06/30/2025	Acct# 0018065 Supplies, PW	\$28.33
2506-104345	06/30/2025	Acct# 0018065 Supplies, PW	\$52.31
2506-104934	06/30/2025	Acct# 0018065 Supplies, PW	\$22.87
2506-105556	06/30/2025	Acct# 0018065 Supplies, PW	\$12.51
2506-108217	06/30/2025	Acct# 0018065 Supplies, PW	\$59.69
2506-110252	06/30/2025	Acct# 0018065 Supplies, PW	\$94.35
2506-110634	06/30/2025	Acct# 0018065 Supplies, PW	\$0.75
2506-110747	06/30/2025	Acct# 0018065 Supplies, PW	\$71.92
2506-110842	06/30/2025	Acct# 0018065 Supplies, PW	\$14.16
2506-111774	06/30/2025	Acct# 0018065 Supplies, PW	\$8.04
2506-113174	06/30/2025	Acct# 0018065 Supplies, PW	\$47.52
2506-118254	06/30/2025	Acct# 0018065 Supplies, PW	\$34.87
2506-124826	06/30/2025	Acct# 0018065 Supplies, PW	\$61.65
2506-073340	06/30/2025	Acct# 0018065 Supplies, JCES	\$87.56
2506-114212	06/30/2025	Acct# 0018065 Supplies, PW	\$58.24
2506-082411	06/30/2025	Acct# 0018065 Supplies, JCSO	\$15.22
2506-116612	06/30/2025	Acct# 0018065 Supplies, Assessor	\$17.91
2506-056088	06/30/2025	Acct# 0018065 Supplies, PW	\$41.40
2506-058524	06/30/2025	Acct# 0018065 Supplies, Airport	\$354.13
2506-112291	06/30/2025	Acct# 0018065 Supplies, JCFR	\$19.60
2506-115402	06/30/2025	Acct# 0018065 Supplies, JCFR	\$122.04
2506-056904	06/30/2025	Acct# 0018065 Supplies, JCFR	\$76.29
2506-059393	06/30/2025	Acct# 0018065 Supplies, JCFR	\$103.56

94418	07/09/2025	Reconciled	07/31/2025	Accounts Payable	GRAYCO	\$163.33
	Invoice		Date	Description		Amount
	2507-126795		07/02/2025	Acct.# 0018450 Supplies, Parks & Rec		\$163.33

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94419	07/09/2025	Reconciled	07/31/2025	Accounts Payable	HELEN M. FEREBEE	\$750.00
	Invoice		Date	Description		Amount
	045630		06/30/2025	3 Days Breakfast for 25 people, \$10.00, VR		\$750.00
94420	07/09/2025	Reconciled	07/31/2025	Accounts Payable	HOLT CONSULTING COMPANY, LLC	\$28,770.72
	Invoice		Date	Description		Amount
	1007467		06/30/2025	Project# SC1001-23 #9 Ridgeland-Claude Dean Airport S. Apron Ext		\$17,170.72
	1006716		06/30/2025	Project# SC1001-23 #6 Ridgeland-Claude Dean Airport S. Apron Ext		\$11,600.00
94421	07/09/2025	Reconciled	07/31/2025	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$459.11
	Invoice		Date	Description		Amount
	7210		06/30/2025	Supplies, JCFR		\$459.11
94422	07/09/2025	Reconciled	07/31/2025	Accounts Payable	HORRY'S WATER WELL	\$6,530.00
	Invoice		Date	Description		Amount
	148		07/02/2025	Submersible Pump & Tank, JC250 Tomb of Thomas Heyward		\$6,530.00
94423	07/09/2025	Reconciled	07/31/2025	Accounts Payable	IDEAL WASTE WATER SOLUTIONS, LLC	\$200.00
	Invoice		Date	Description		Amount
	1182		06/30/2025	Lift Station Inspection, Station 25 Levy, JCFR		\$200.00
94424	07/09/2025	Reconciled	07/31/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM	\$850.98
	Invoice		Date	Description		Amount
	10173302		06/30/2025	Acct.# 1351 Batteries (1) JCFR, (2) IT		\$424.40
	10173435		06/30/2025	Acct.# 1351 Batteries (2), JCFR		\$426.58
94425	07/09/2025	Reconciled	07/31/2025	Accounts Payable	JASPER COUNTY DSS	\$500.00
	Invoice		Date	Description		Amount
	07012025		07/02/2025	Emergency Funds - July		\$500.00
94426	07/09/2025	Reconciled	07/31/2025	Accounts Payable	JASPER COUNTY NEIGHBORS UNITED	\$30,000.00
	Invoice		Date	Description		Amount
	07082025		07/02/2025	FY26 Annual Appropriation		\$30,000.00
94427	07/09/2025	Voided	07/21/2025	Accounts Payable	JASPER SOIL & WATER CONSERVATION DISTRICT	\$86,700.00
	Invoice		Date	Description		Amount
	07082025		07/02/2025	FY26 Annual Appropriation State/Local A/H Tax		\$86,700.00
94428	07/09/2025	Reconciled	07/31/2025	Accounts Payable	JEREMIAH E. VAIGNEUR II	\$663.43
	Invoice		Date	Description		Amount

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	06032025		06/30/2025	Mileage and Lodging Reimbursement for SCCA Class, Coroner		\$663.43	
94429	07/09/2025	Reconciled		07/31/2025	Accounts Payable	KENNY A TORRES	\$175.00
	Invoice		Date	Description		Amount	
	06302025		06/30/2025	Reimbursement NREMT-P Test, JCFR		\$175.00	
94430	07/09/2025	Reconciled		07/31/2025	Accounts Payable	L&L ELECTRICAL SOLUTIONS LLC	\$9,000.00
	Invoice		Date	Description		Amount	
	1260		06/30/2025	Labor Interior Lighting & Receptables added, JCFR		\$4,500.00	
	1259		06/30/2025	Labor to building and exterior lighting, JCFR		\$4,500.00	
94431	07/09/2025	Reconciled		07/31/2025	Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC	\$218.00
	Invoice		Date	Description		Amount	
	1100164926		06/30/2025	Billing# 1332215 Reports, Searches, On-Line Subscriptions June		\$218.00	
94432	07/09/2025	Reconciled		07/31/2025	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	\$427,560.93
	Invoice		Date	Description		Amount	
	620706-006		06/30/2025	Job ID: 620706 JC Pratt Mem Library Const #6		\$400,609.66	
	620714-004		06/30/2025	Job ID: 620714 "Temp Library Upfit" #4		\$26,951.27	
94433	07/09/2025	Reconciled		07/31/2025	Accounts Payable	MAG UNIFORMS, LLC	\$2,691.79
	Invoice		Date	Description		Amount	
	419185		06/30/2025	Uniform - V. Orr, JCDC		\$338.08	
	416716		06/30/2025	Uniforms - E. Wright, JCFR		\$115.55	
	419560		06/30/2025	Uniforms - C Johnson, JCDC		\$390.50	
	419561		06/30/2025	Uniforms - V. Orr, JCDC		\$390.50	
	419176		06/30/2025	Uniforms - F. Riley, JCDC		\$338.08	
	419198		06/30/2025	Uniforms - E Sanchez, JCDC		\$338.08	
	419544		06/30/2025	Uniforms - F. Riley, JCDC		\$390.50	
	419563		06/30/2025	Uniforms - E. Sanchez, JCDC		\$390.50	
94434	07/09/2025	Reconciled		07/31/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	\$13,512.17
	Invoice		Date	Description		Amount	
	252007545-1		06/30/2025	K9 Transport System, JCSO		\$11,752.41	
	252007559-1		06/30/2025	Customer# 112818 Quantum 2.0 Interior Front & Install, JCSO		\$1,671.47	
	252007565-1		06/30/2025	Customer# 112818 Mobile Accessories Standard Microphone, JCSO		\$88.29	
94435	07/09/2025	Reconciled		07/31/2025	Accounts Payable	NEW HORIZONS COMPUTER LEARNING CENTERS, INC	\$253.00
	Invoice		Date	Description		Amount	
	399160		06/30/2025	Exam voucher campTia A Brown, IT		\$253.00	

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94436	07/09/2025	Reconciled	07/31/2025	Accounts Payable	NOBLE SHIELDS LLC	\$1,440.00
	Invoice		Date	Description		Amount
	10005		07/02/2025	JC Security Guards June 30-July 3, Magistrate		\$1,440.00
94437	07/09/2025	Reconciled	07/31/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$7,402.63
	Invoice		Date	Description		Amount
	94243		06/30/2025	Member# 1573 Monthly Electric Bill Multiple GL's		\$7,402.63
94438	07/09/2025	Reconciled	07/31/2025	Accounts Payable	PALMETTO PLACE AT NRC OWNER'S ASSOCIATION	\$1,252.08
	Invoice		Date	Description		Amount
	64		06/30/2025	Mead Rd Fire Station POA Pymt, Q3 2025, July, August, Sept, JCFR		\$1,252.08
94439	07/09/2025	Reconciled	07/31/2025	Accounts Payable	POINT SOUTH MERCHANTS' ASSOC.	\$36,750.00
	Invoice		Date	Description		Amount
	07012025		07/02/2025	FY 26 1Q Local A, Local H, State A-Tax		\$36,750.00
94440	07/09/2025	Reconciled	07/31/2025	Accounts Payable	QUENCH USA INC.	\$203.34
	Invoice		Date	Description		Amount
	INV09171118		07/02/2025	Acct.# D014392 Water Coolers July, Admin Bldg		\$203.34
94441	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SAM'S CLUB DIRECT	\$759.81
	Invoice		Date	Description		Amount
	003360		06/30/2025	Supplies, Parks & Rec		\$484.81
	999999/3		06/30/2025	Membership Fees Multiple Departments		\$275.00
94442	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SC COMMISSION OF INDIGENT DEFENSE	\$7,745.23
	Invoice		Date	Description		Amount
	06302025		06/30/2025	Jasper County COC Due to Office of Indigent Defense Jan-May 2025		\$7,745.23
94443	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SC DEPT. OF HEALTH & HUMAN SERVICES	\$17,507.00
	Invoice		Date	Description		Amount
	07012025		07/02/2025	FY-25-26 1st Quarter MIAP Payment		\$17,507.00
94444	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$337,596.74
	Invoice		Date	Description		Amount
	07012025		07/02/2025	Group ID# 7270100 Active Subscribers Billing July		\$337,596.74
94445	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SC PEBA INSURANCE BENEFITS	\$50,403.26
	Invoice		Date	Description		Amount

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07012025	07/02/2025		Group ID# 7270100 Retirees/Cobra Billing July		\$50,403.26	
94446	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SCCWCT	\$143,889.80
	Invoice		Date	Description		Amount
	SCAC252602701		07/02/2025	Policy# SCWC-JA-027-25 1ST Qtr. Installment		\$143,577.63
	SCAC252608201		07/02/2025	Policy #: SCWC-JA-082-25 Effective Date 7/1/2025, 1st Quarter		\$312.17
94447	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SCPRA	\$450.00
	Invoice		Date	Description		Amount
	1425		07/02/2025	SCPRA 2025 Professional Training Conference, (2) IT		\$450.00
94448	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$2,960.25
	Invoice		Date	Description		Amount
	1004jc279		07/02/2025	June 30, July 1-3 Cleaning, Admin & Courthouse		\$1,200.00
	1004it269		07/02/2025	June 30 thru July 3 Cleaning, IT		\$150.00
	1004hm161		07/02/2025	June 30 Cleaning, Magistrate		\$56.25
	1004jces219		07/02/2025	July 1,3 Cleaning, JCES		\$120.00
	1004jcpr185		07/02/2025	June 30-July 3 Cleaning, Parks & Rec		\$565.00
	1004airport247		07/02/2025	June 30, July 2-3 Cleaning, Lounge, Sky Blue, & Capline, Airport		\$230.00
	1004cid238		07/02/2025	Cleaning June 30, July 2-3, JCSO CID		\$195.00
	1004jcs0238		07/02/2025	Cleaning June 30, July 1-3, JCSO		\$204.00
	1004lec231		07/02/2025	June 30, July 1, 2, 3 Cleaning, JCDC		\$240.00
94449	07/09/2025	Reconciled	07/31/2025	Accounts Payable	SONITROL SECURITY SYSTEMS	\$218.94
	Invoice		Date	Description		Amount
	6643607		07/02/2025	Cust. # BB252503 Qtrly Fee, Cherry Pt./Mead Rd., JCFR		\$218.94
94450	07/09/2025	Open		Accounts Payable	SOUTH CAROLINA INFORMATION TECH. DIRECTORS ASSOC.	\$249.00
	Invoice		Date	Description		Amount
	04307		07/02/2025	Membership Renewal: Level Tier 3, Renew to August 1, 2026		\$150.00
	04306		07/02/2025	Registration for "2025 Fall Conference" Agency Member, IT		\$99.00
94451	07/09/2025	Reconciled	07/31/2025	Accounts Payable	THE MCCLATCHY COMPANY, LLC	\$200.49
	Invoice		Date	Description		Amount
	IN4892		06/30/2025	Acct. # 54834 Campaign No. 20641 PH Notices for July 21, Council		\$200.49
94452	07/09/2025	Reconciled	07/31/2025	Accounts Payable	THE OUTPOST	\$669.56
	Invoice		Date	Description		Amount
	003996		06/30/2025	Uniform - Boots, JCSO		\$151.19
	004123		06/30/2025	Uniform - Boots, PW		\$172.79

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	003998		06/30/2025	Uniform - Boots, PW			\$151.19	
	004119		06/30/2025	Uniform - Boots, PW			\$194.39	
94453	07/09/2025	Reconciled		07/31/2025	Accounts Payable	TOWN OF RIDGELAND		\$4,713.48
	Invoice		Date	Description			Amount	
	07012025		06/30/2025	Monthly Water Services			\$4,713.48	
94454	07/09/2025	Reconciled		07/31/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC		\$3,690.00
	Invoice		Date	Description			Amount	
	25-C06		06/30/2025	Transport Services, Coroner			\$3,690.00	
94455	07/09/2025	Reconciled		07/31/2025	Accounts Payable	VERIZON WIRELESS		\$10,746.44
	Invoice		Date	Description			Amount	
	6116766724		06/30/2025	Acct.# 442056349-00001 Monthly Cell Phone Charges			\$10,746.44	
94456	07/09/2025	Reconciled		07/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		\$14,816.63
	Invoice		Date	Description			Amount	
	0017148-0288-9		06/30/2025	Customer ID# 5-36297-12003, Oakwood Landfill			\$5,835.33	
	0018899-2110-0		06/30/2025	Customer ID# 9-04298-02004 Hickory Hill Landfill			\$8,981.30	
94457	07/09/2025	Reconciled		07/31/2025	Accounts Payable	WEBSTERS AUTO & TOWING		\$200.00
	Invoice		Date	Description			Amount	
	4256		06/30/2025	2022 Chevy Tahoe Tow, JCSO			\$200.00	
94458	07/09/2025	Reconciled		07/31/2025	Accounts Payable	WHALEY FOODSERVICE		\$959.10
	Invoice		Date	Description			Amount	
	4621144		06/30/2025	Kitchen Repairs, JCDC			\$959.10	
94459	07/09/2025	Reconciled		07/31/2025	Accounts Payable	WILLIE'S EVERYTHING REPAIR LLC		\$450.00
	Invoice		Date	Description			Amount	
	108		06/30/2025	Project "Road Signs 2025" (6), IT			\$450.00	
94460	07/17/2025	Reconciled		07/31/2025	Accounts Payable	A-1 UNIFORMS		\$978.66
	Invoice		Date	Description			Amount	
	20211		06/30/2025	Uniforms - JCSO			\$148.40	
	20283		06/30/2025	Uniforms - JCSO			\$13.77	
	20236		06/30/2025	Uniforms - JCSO			\$657.49	
	20282		07/14/2025	Uniforms - JCSO			\$159.00	
94461	07/17/2025	Reconciled		07/31/2025	Accounts Payable	AIR ONE EQUIPMENT INC		\$9,625.00

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	Invoice		Date	Description	Amount
	222595		06/30/2025	Fire Helmets x25, JCFR	\$9,625.00
94462	07/17/2025	Reconciled		07/31/2025 Accounts Payable AIRGAS, INC	\$5,189.12
	Invoice		Date	Description	Amount
	5517508403		06/30/2025	Acct.# 2863773 Cylinder Rental, JCDC	\$110.11
	5517433330		06/30/2025	Acct.# 2743637 Cylinder Rental, JCFR	\$3,434.05
	5517433320		06/30/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR	\$438.56
	5517433521		06/30/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR	\$1,206.40
94463	07/17/2025	Open		Accounts Payable ALEX PINCKNEY, JR.	\$100.00
	Invoice		Date	Description	Amount
	07082025		07/14/2025	Planning Commission Meeting Stipend 07/08/2025	\$100.00
94464	07/17/2025	Reconciled		07/31/2025 Accounts Payable ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$7,061.25
	Invoice		Date	Description	Amount
	31337		06/30/2025	Uniform t-shirts, Cherry Point/Marsh Cove FS	\$7,061.25
94465	07/17/2025	Reconciled		07/31/2025 Accounts Payable AMAZON CAPITAL SERVICES, INC	\$3,679.66
	Invoice		Date	Description	Amount
	1PQ7-DCFN-KYR3		06/30/2025	Computer Equipment, COC	\$3,396.44
	1T7M-339J-RLCQ		06/30/2025	Toner, Coroner	\$325.90
	1Y1J-QQGF-LD9K		06/30/2025	Office Supplies, Coroner	\$359.69
	1Y6R-QW7N-NYJM		06/30/2025	Computer Assessories, County Council	\$23.73
	1YLP-4FJP-RX3N		06/30/2025	Computer Assessories, HR	\$51.14
	13LG-GKQF-KG3X		06/30/2025	Supplies, Detention Center	\$184.52
	1LC7-4XGY-N7P7		06/30/2025	Supplies, IT	\$54.44
	1NCF-C6YJ-RK93		06/30/2025	Office Supplies, IT	\$28.54
	11MG-LTPT-MD4P		06/30/2025	Computer Maintenance, IT	\$103.54
	1HKP-PH1C-PH4W		06/30/2025	Computer Scanner Credit, COC	(\$686.70)
	1J7L-6DWQ-VJWP		06/30/2025	GIS Expenditures Credit, IT	(\$185.29)
	19G4-1LXQ-TJG1		06/30/2025	Office Supplies Credit, Coroner	(\$270.53)
	1HKP-PH1C-R7L1		06/30/2025	Office Supplies, IT	\$294.24
94466	07/17/2025	Reconciled		07/31/2025 Accounts Payable AMERIGAS	\$223.00
	Invoice		Date	Description	Amount
	3179076558		07/14/2025	Account Number: 202521575, J. C. Station #36, Ridgeland	\$223.00
94467	07/17/2025	Voided		07/18/2025 Accounts Payable ARTHUR H. ROTHENBERG	\$100.00
	Invoice		Date	Description	Amount

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07082025		07/14/2025	Planning Commission Meeting Stipend 07/08/2025			\$100.00
94468	07/17/2025	Reconciled	07/31/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$1,485.00
	Invoice		Date	Description		Amount
	177256C16436		06/30/2025	Drug Screenings & Physicals, JCFR & Employee		\$1,485.00
94469	07/17/2025	Reconciled	07/31/2025	Accounts Payable	BJWSA	\$123.46
	Invoice		Date	Description		Amount
	7552-072025		06/30/2025	Acct #597552, LLBH Comm Center		\$19.82
	9385-072025		06/30/2025	Acct.# 599385 Levy FD Bellinger Hill		\$17.00
	7538-072025		06/30/2025	Acct.# 597538 Levy Fire Dept.		\$86.64
94470	07/17/2025	Reconciled	07/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$4,171.19
	Invoice		Date	Description		Amount
	85819574		06/30/2025	Medical Supplies, JCFR		\$4,171.19
94471	07/17/2025	Reconciled	07/31/2025	Accounts Payable	BRIGHTSPEED	\$3,915.36
	Invoice		Date	Description		Amount
	440000181660		07/14/2025	Acct.# 314270849 Monthly Master Billing July 2025		\$3,915.36
94472	07/17/2025	Reconciled	07/31/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$20.93
	Invoice		Date	Description		Amount
	5833-489426		07/14/2025	Supplies, JCES		\$20.93
94473	07/17/2025	Reconciled	07/31/2025	Accounts Payable	CHARLES WILLIAMS	\$350.00
	Invoice		Date	Description		Amount
	07072025		07/14/2025	Per Diem for Conference "First Line Supervisor" 7/20-7/25, JCSO		\$350.00
94474	07/17/2025	Reconciled	07/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$89.11
	Invoice		Date	Description		Amount
	1254/1		06/30/2025	Supplies, Levy FD		\$8.70
	1190/1		06/30/2025	Supplies, Levy FD		\$23.75
	1239/1		06/30/2025	Supplies, Levy FD		\$56.66
94475	07/17/2025	Open		Accounts Payable	COASTAL EMPLOYMENT, INC	\$2,221.60
	Invoice		Date	Description		Amount
	3003265		07/14/2025	Customer # 1108801 Employee (3) 10/06/2024, Multiple GLs		\$2,221.60
94476	07/17/2025	Reconciled	07/31/2025	Accounts Payable	CROWLEY WECHSLER & ASSOCIATES LLC	\$17,543.75
	Invoice		Date	Description		Amount

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16652			06/30/2025	ID# 24559 Accounting Services for June 2025		\$17,543.75	
94477	07/17/2025	Reconciled		07/31/2025	Accounts Payable	CRYSTAL SPRINGS	\$802.52
	Invoice		Date	Description		Amount	
	11044155 071225		06/30/2025	Customer# 519961111044155 Water Coolers, JCSO		\$802.52	
94478	07/17/2025	Reconciled		07/31/2025	Accounts Payable	CUSTOM SECURITY SPECIALISTS, INC.	\$165.00
	Invoice		Date	Description		Amount	
	42155		07/14/2025	Customer# 11802 Monitoring 7/1/25-9/30/25, JCFR		\$165.00	
94479	07/17/2025	Reconciled		07/31/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	\$59,011.78
	Invoice		Date	Description		Amount	
	969727		06/30/2025	SRO Replacement Vest, JCSO		\$348.80	
	969645		06/30/2025	SRO Replacement Vest, JCSO		\$1,108.53	
	962286		06/30/2025	2 FN 509 LE Comp, JCSO		\$359.70	
	961464		06/30/2025	2 FN 509 LE Comp, JCSO		\$1,417.00	
	961476		06/30/2025	2 FN 509 LE Comp, JCSO		\$922.14	
	964201		06/30/2025	2 FN 509 LE Comp, JCSO		\$337.90	
	964206		06/30/2025	2 FN 509 LE Comp, JCSO		\$69.76	
	970657		06/30/2025	2 FN 509 LE Comp, JCSO		\$577.70	
	957900		06/30/2025	New Service Weapons, JCSO		\$13,446.00	
	960476		06/30/2025	New Service Weapons, JCSO		\$13,365.00	
	964207		06/30/2025	New Service Weapons, JCSO		\$13,488.75	
	964195-A		06/30/2025	New Service Weapons, JCSO		\$13,570.50	
94480	07/17/2025	Reconciled		07/31/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	\$71,593.20
	Invoice		Date	Description		Amount	
	INVD233891		07/14/2025	Microsoft 365 Apps- teams - visio, IT		\$71,593.20	
94481	07/17/2025	Reconciled		07/31/2025	Accounts Payable	DEBORA W. BUTLER	\$100.00
	Invoice		Date	Description		Amount	
	07082025		07/14/2025	Planning Commission Meeting Stipend 07/08/2025		\$100.00	
94482	07/17/2025	Open			Accounts Payable	EARL BOSTICK, SR., DMD	\$100.00
	Invoice		Date	Description		Amount	
	07082025		07/14/2025	Planning Commission Meeting Stipend 07/08/2025		\$100.00	
94483	07/17/2025	Reconciled		07/31/2025	Accounts Payable	ENTERPRISE FM TRUST	\$146,698.48
	Invoice		Date	Description		Amount	
	582214A-070325		07/14/2025	Enterprise Fleet Management		\$146,698.48	

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94484	07/17/2025	Reconciled	07/31/2025	Accounts Payable	FLEETGENIUS OF NC, INC.	\$79,305.51
	Invoice		Date	Description		Amount
	SONC4294		06/30/2025	(2) 39yd Compactors, (3) 25yd Open Top Containers, PW		\$79,305.51
94485	07/17/2025	Reconciled	07/31/2025	Accounts Payable	Hdl COMPANIES NC	\$2,188.77
	Invoice		Date	Description		Amount
	06302025		06/30/2025	June 2025, Business License		\$2,188.77
94486	07/17/2025	Reconciled	07/31/2025	Accounts Payable	IDEALEASE OF SAVANNAH	\$10,656.70
	Invoice		Date	Description		Amount
	L1465		06/30/2025	Acct.# 10253 V# L205535/L205533/L205534 Leases June, PW		\$10,656.70
94487	07/17/2025	Reconciled	07/31/2025	Accounts Payable	ISLAND FIRE PROTECTION	\$336.60
	Invoice		Date	Description		Amount
	94659		06/30/2025	1 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR		\$336.60
94488	07/17/2025	Reconciled	07/31/2025	Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT	\$344.04
	Invoice		Date	Description		Amount
	07102025		06/30/2025	Reimbursement for Stop Payment Fee, Magistrate		\$26.00
	06302025		06/30/2025	Jury Trials for 6/30/2025, (11) Jurors		\$318.04
94489	07/17/2025	Reconciled	07/31/2025	Accounts Payable	JASPER FEED AND SEED	\$163.48
	Invoice		Date	Description		Amount
	PQ9V		07/14/2025	K9 Supplies, JCSO		\$81.74
	HOHK		07/14/2025	K9 Supplies, JCSO		\$81.74
94490	07/17/2025	Reconciled	07/31/2025	Accounts Payable	JASPER SAFETY & UPFITTING	\$2,376.88
	Invoice		Date	Description		Amount
	1007		06/30/2025	2024 Chevrolet Silverado Upfitting, JCSO		\$2,376.88
94491	07/17/2025	Reconciled	07/31/2025	Accounts Payable	JENNIFER A. CARTER	\$76.85
	Invoice		Date	Description		Amount
	06202025		06/30/2025	Mileage Reimbursement Multiple Public Sales Hearings, Magistrate		\$76.85
94492	07/17/2025	Reconciled	07/31/2025	Accounts Payable	LACLISHA JOHNSON	\$340.00
	Invoice		Date	Description		Amount
	06162025		06/30/2025	Per Diem Training "Specific Skills Instructor", June 16-19, JCSO		\$230.00
	06162025/1		06/30/2025	Per Diem "FBI Leeda" June 22-23, JCSO		\$110.00

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94493	07/17/2025	Reconciled	07/31/2025	Accounts Payable	LANGUAGE LINE SERVICES	\$2,116.95
	Invoice		Date	Description		Amount
	11643141		06/30/2025	Acct.# 9020916032 Phone Inter., Disp., Bond, HPD, Traffic, JCSO		\$2,116.95
94494	07/17/2025	Reconciled	07/31/2025	Accounts Payable	LAWMEN'S MOVING LLC	\$350.00
	Invoice		Date	Description		Amount
	0000145		04/22/2025	Moving Labor for Courthouse		\$350.00
94495	07/17/2025	Reconciled	07/31/2025	Accounts Payable	LOWCOUNTRY KITCHEN CATERING	\$290.75
	Invoice		Date	Description		Amount
	1250529850		06/30/2025	NetJets Order, #11657324-1		\$290.75
94496	07/17/2025	Reconciled	07/31/2025	Accounts Payable	LOWCOUNTRY SENIORS	\$50,000.00
	Invoice		Date	Description		Amount
	07012025		07/14/2025	FY 25-26 1st Qtr. Appropriation		\$50,000.00
94497	07/17/2025	Reconciled	07/31/2025	Accounts Payable	MANSFIELD OIL COMPANY	\$37,716.14
	Invoice		Date	Description		Amount
	SQLCD-1096044		06/30/2025	Acct. #16259 Fuel Purchase-June, JCSO		\$29,752.92
	SQLCD-1096045		06/30/2025	Acct #16260, Fuel Purchase, June 2025		\$6,483.90
	SQLCD-1096043		06/30/2025	Acct.# 16257 Fuel Purchases-June, Detention Center		\$1,479.32
94498	07/17/2025	Open		Accounts Payable	MEDPRO WASTE DISPOSAL, LLC	\$209.06
	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
94499	07/17/2025	Reconciled	07/31/2025	Accounts Payable	MES SERVICE COMPANY, LLC	\$44.49
	Invoice		Date	Description		Amount
	IN2290807		06/30/2025	Cylinder Repair, Levy FD		\$44.49
94500	07/17/2025	Reconciled	07/31/2025	Accounts Payable	NEXTGEN	\$1,125.00
	Invoice		Date	Description		Amount
	27836		06/30/2025	Sprinkler Service Call Fee and Labor, JCDC		\$1,125.00
94501	07/17/2025	Reconciled	07/31/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$324.12
	Invoice		Date	Description		Amount
	1061433/1		06/30/2025	Customer# 13804 Non-Standard Service Agmt. July Detention Center		\$179.00
	1063857		06/30/2025	Customer #13806 Non-Standard Service Agreement 8/24, Govm't Bld		\$87.17
	1090333		07/14/2025	Customer# 1116-4713 Monthly Monitoring July, Magistrate's Office		\$57.95

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94502	07/17/2025	Reconciled	07/31/2025	Accounts Payable	PCN STRATEGIES, INC.	\$21,382.86
	Invoice		Date	Description		Amount
	19295		06/30/2025	Laptop VICE, JCSO		\$3,563.81
	19290		06/30/2025	5 MDC for Patrol, JCSO		\$17,819.05
94503	07/17/2025	Open		Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC	\$6,600.00
	Invoice		Date	Description		Amount
	4848		07/14/2025	Monthly Backup Monitoring & Viper MDR Protection - July 2025, IT		\$6,600.00
94504	07/17/2025	Reconciled	07/31/2025	Accounts Payable	PIGGLY WIGGLY #192	\$143.49
	Invoice		Date	Description		Amount
	5151		06/30/2025	Supplies, VR		\$132.39
	5159		07/14/2025	Supplies, VR		\$11.10
94505	07/17/2025	Reconciled	07/31/2025	Accounts Payable	POPE FLYNN, LLC	\$1,444.18
	Invoice		Date	Description		Amount
	15260		06/30/2025	Client# 00320 Matter# 002 Services rendered, Legal Fees		\$1,444.18
94506	07/17/2025	Reconciled	07/31/2025	Accounts Payable	PROMETHEUS LIFE SAFETY SERVICES, LLC.	\$934.50
	Invoice		Date	Description		Amount
	3509		06/30/2025	Annual Fire Alarm Inspections June 2025, JCDC		\$934.50
94507	07/17/2025	Reconciled	07/31/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$605.68
	Invoice		Date	Description		Amount
	INV-P018185		06/30/2025	Refund Checks, (3000), Tax Collector		\$605.68
94508	07/17/2025	Reconciled	07/31/2025	Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$3,057.00
	Invoice		Date	Description		Amount
	24718		07/14/2025	Bathroom Repairs, JCDC		\$3,057.00
94509	07/17/2025	Open		Accounts Payable	RANDY WAITE	\$100.00
	Invoice		Date	Description		Amount
	07082025		07/14/2025	Planning Commission Meeting Stipend 07/08/2025		\$100.00
94510	07/17/2025	Reconciled	07/31/2025	Accounts Payable	ROBERT KEITH HORTON	\$768.23
	Invoice		Date	Description		Amount
	03032025		02/27/2025	Reimbursement Office Supplies, COC		\$768.23
94511	07/17/2025	Reconciled	07/31/2025	Accounts Payable	S.C. DEPT. OF JUVENILE JUSTICE	\$375.00

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Invoice	Date	Description	Amount
2000639691	06/30/2025	Customer# 1027004 Juvenile Housing May, Detention Center	\$375.00
94512	07/17/2025	Reconciled	
	07/31/2025	Accounts Payable	
		SAFE INDUSTRIES	\$69,817.39
Invoice	Date	Description	Amount
INV99198	06/30/2025	Globe Jackets & Pants, Risk Management	\$5,978.65
INV104493	06/30/2025	Globe Uniforms, Risk Management	\$3,670.74
SO66013	06/30/2025	Turnout Gear, Levy FD	\$9,019.75
SO66012	06/30/2025	Turnout Gear, Levy FD	\$9,019.75
SO66015	06/30/2025	Turnout Gear, JCFR	\$9,019.75
SO66016	06/30/2025	Turn Out Gear, JCFR	\$9,019.75
SO66017	06/30/2025	Turn Out Gear, JCFR	\$9,019.75
SO66018	06/30/2025	Turn Out Gear, JCFR	\$9,019.75
SO66021	06/30/2025	Turn Out Gear, JCFR	\$6,049.50
94513	07/17/2025	Reconciled	
	07/31/2025	Accounts Payable	
		SC CRIMINAL JUSTICE ACADEMY	\$20.00
Invoice	Date	Description	Amount
2000639802	06/30/2025	Mid-Level Management D, Riley, June 24-25, JCSO	\$20.00
94514	07/17/2025	Reconciled	
	07/31/2025	Accounts Payable	
		SCHNEIDER GEOSPATIAL, LLC	\$16,812.00
Invoice	Date	Description	Amount
I007460	06/30/2025	FY 25 GeoPermits: Hosting Core/Map, Planning	\$8,892.00
I007678	06/30/2025	Professional Services, Staff Augmentation, Building Dept.	\$7,920.00
94515	07/17/2025	Reconciled	
	07/31/2025	Accounts Payable	
		SCOTTS AUTOMOTIVE	\$2,074.65
Invoice	Date	Description	Amount
21173	06/30/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$86.52
21165	06/30/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$43.26
21167	06/30/2025	2021 Chevrolet Tahoe FL, JCSO	\$224.54
21169	06/30/2025	2025 Dodge Durango Tire Mount, JCSO	\$43.26
21170	06/30/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$189.43
21171	06/30/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$146.26
21172	06/30/2025	2018 Chevrolet Tahoe Parts/Labor, JCSO	\$174.26
21174	06/30/2025	2019 Ram 2500 Balance Tires, JCSO	\$255.44
21175	06/30/2025	2016 Chevrolet Tahoe Brakes & Tires, JCSO	\$911.68
94516	07/17/2025	Reconciled	
	07/31/2025	Accounts Payable	
		SEGRA	\$368.95
Invoice	Date	Description	Amount
3291675	07/14/2025	Acct.# 5135703 July, DSS	\$368.95

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94517	07/17/2025	Open		Accounts Payable	SHARON FERGUSON		\$100.00
	Invoice		Date	Description		Amount	
	07082025		07/14/2025	Planning Commission Meeting Stipend 07/08/2025		\$100.00	
94518	07/17/2025	Reconciled		07/31/2025	Accounts Payable	SIGN D' SIGN	\$2,069.97
	Invoice		Date	Description		Amount	
	116321		06/30/2025	JC250 Committee - Sign Permits and Applications, Parks & Rec		\$2,069.97	
94519	07/17/2025	Reconciled		07/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$7,961.25
	Invoice		Date	Description		Amount	
	1004jcpw264		07/14/2025	June 30 & July 1-3 Cleaning, JCPW Multiple locations		\$1,920.00	
	1004jc280		07/14/2025	July 7-11 Cleaning, Admin & Courthouse		\$1,500.00	
	1004djj266		07/14/2025	June 30 & July 1-3 Cleaning, DJJ		\$120.00	
	1004bc126		07/14/2025	July 7 Cleaning, Bond Court		\$45.00	
	1004bc125		07/14/2025	June 30 Cleaning, Bond Court		\$45.00	
	1004djj267		06/30/2025	July 7,8,10,11 Cleaning, DJJ		\$120.00	
	1004cid239		07/14/2025	July 7,9,11 Cleaning, JCSO CID		\$195.00	
	1004jcso239		07/14/2025	July 7-11 Cleaning, JCSO		\$255.00	
	1004jces220		07/14/2025	July 8,10 Cleaning, JCES		\$120.00	
	1004jcpr186		07/14/2025	July 7-11 Cleaning, Parks & Rec		\$565.00	
	1004jcpw265		07/14/2025	July 7-11 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004it270		07/14/2025	July 7,9,11 Cleaning, IT		\$150.00	
	1004lec232		07/14/2025	July 7-11 Cleaning, JCDC		\$300.00	
	1004airport248		07/14/2025	July 7,9,11 Cleaning, Pilot Lounge and Sky Blue, Airport		\$185.00	
	1004hm162		07/14/2025	July 7 Cleaning, Magistrate		\$56.25	
94520	07/17/2025	Reconciled		07/31/2025	Accounts Payable	SPECIALTY CATERING	\$325.50
	Invoice		Date	Description		Amount	
	4442		06/30/2025	NetJets Order, #11699290-1		\$325.50	
94521	07/17/2025	Reconciled		07/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$1,534.71
	Invoice		Date	Description		Amount	
	6035503084		06/30/2025	Desk Computer, JCES		\$1,107.56	
	6035503085		06/30/2025	Office Supplies - HR		\$117.75	
	6035503086		06/30/2025	Office Supplies, JC Attorney		\$65.16	
	6036401990		07/14/2025	Office Supplies, IT		\$244.24	
94522	07/17/2025	Open		Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY		\$781.10
	Invoice		Date	Description		Amount	
	1251311		06/30/2025	SCEIS# 1027007 Policy #C130270026 #010, JCSO		\$781.10	

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94523	07/17/2025	Open		Accounts Payable	STRYKER SALES CORPORATION		\$11,153.52
	Invoice		Date	Description		Amount	
	15008225		06/30/2025	EMS COT & Stair Chairs, JCES		\$11,153.52	
94524	07/17/2025	Reconciled		07/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$9,514.20
	Invoice		Date	Description		Amount	
	INV2000246297		06/30/2025	Customer # C6635000 Inmate Meals 6/20/2025		\$9,514.20	
94525	07/17/2025	Reconciled		07/31/2025	Accounts Payable	SUR-TEC, INC.	\$4,613.00
	Invoice		Date	Description		Amount	
	16158		07/14/2025	12 Month term for 5 Casper Connections - JCSC		\$4,613.00	
94526	07/17/2025	Reconciled		07/31/2025	Accounts Payable	THE FMRT GROUP, LLC	\$50.00
	Invoice		Date	Description		Amount	
	44178		06/30/2025	BRAINS Assessment (1), JCDC		\$50.00	
94527	07/17/2025	Reconciled		07/31/2025	Accounts Payable	THOMAS JENKINS	\$100.00
	Invoice		Date	Description		Amount	
	07082025		07/14/2025	Planning Commission Meeting Stipend 07/08/2025		\$100.00	
94528	07/17/2025	Reconciled		07/31/2025	Accounts Payable	THOMPSON, PRICE, SCOTT, ADAMS & CO., P.A.	\$6,500.00
	Invoice		Date	Description		Amount	
	1-78287		06/30/2025	Work to Date on Audit, Interdepartmental, June 30, 2025		\$6,500.00	
94529	07/17/2025	Reconciled		07/31/2025	Accounts Payable	TRANSUNION RISK & ALTERNATIVE	\$596.02
	Invoice		Date	Description		Amount	
	54601-202506-1		06/30/2025	Acct ID 54601 06/01/2025-06/30/2025, JCSC		\$596.02	
94530	07/17/2025	Reconciled		07/31/2025	Accounts Payable	TRILOGY MEDWASTE SOUTHEAST, LLC	\$323.38
	Invoice		Date	Description		Amount	
	1769813		06/30/2025	Acct.# 3394613 Fuel Surcharge, JCFC		\$91.63	
	1767454		06/30/2025	Acct.# 3317206 23gal RMW Corrugated Box/Container (3), JCFC		\$231.75	
94531	07/17/2025	Reconciled		07/31/2025	Accounts Payable	U.S. BANK	\$3,017.00
	Invoice		Date	Description		Amount	
	7794406		07/14/2025	Acct.# 209806000 St. Peters Parish/Jasper County Installment		\$3,017.00	
94532	07/17/2025	Reconciled		07/31/2025	Accounts Payable	WHALEY FOODSERVICE	\$1,019.40
	Invoice		Date	Description		Amount	

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4622594			06/30/2025	Refridgerator Repairs, JCDC		\$1,019.40	
94533	07/17/2025	Reconciled		07/31/2025	Accounts Payable	WHITAKER LABORATORY, INC	\$1,388.75
	Invoice		Date	Description		Amount	
	0525-248		06/30/2025	Project "Pratt Memorial Library Renovations", Developmental Serv		\$1,388.75	
94534	07/17/2025	Open			Accounts Payable	WHITE & STORY, LLC	\$6,470.10
	Invoice		Date	Description		Amount	
	4232		06/30/2025	Services Rendered, Jasper County		\$6,470.10	
94535	07/17/2025	Reconciled		07/31/2025	Accounts Payable	WM CORPORATE SERVICES, INC	\$41,753.56
	Invoice		Date	Description		Amount	
	4254195-2102-5		06/30/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW		\$20,111.00	
	4254194-2102-8		06/30/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW		\$19,166.00	
	4254197-2102-1		06/30/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW		\$2,389.00	
	4254183-2102-1		06/30/2025	Customer ID: 27-63406-23007, Levy FD		\$87.56	
94536	07/17/2025	Reconciled		07/31/2025	Accounts Payable	WM RECYCLE AMERICA	\$852.00
	Invoice		Date	Description		Amount	
	IAC6978816		06/30/2025	Net Balance Due for Recycling, Public Works		\$852.00	
94537	07/17/2025	Open			Accounts Payable	XEROX CORPORATION	\$4,534.89
	Invoice		Date	Description		Amount	
	702778940		06/30/2025	Customer# 724816020 Master Billing		\$4,534.89	
94538	07/24/2025	Open			Accounts Payable	A-1 UNIFORMS	\$2,200.55
	Invoice		Date	Description		Amount	
	20304		07/21/2025	Taclite Pro and Chest Badge, JCSO		\$74.20	
	20305		07/21/2025	Badges (13), JCSO		\$1,529.79	
	20348		07/21/2025	Salmon boots and 4 pair Vertx pants, JCSO		\$449.40	
	20345		07/21/2025	Duty belt , Inner belt, Hand cuff case, JCSO		\$147.16	
94539	07/24/2025	Open			Accounts Payable	ACCURATE LITHOGRAPHY	\$809.81
	Invoice		Date	Description		Amount	
	60209		07/21/2025	2000 #10 Security Window Envelopes, Business License		\$809.81	
94540	07/24/2025	Reconciled		07/31/2025	Accounts Payable	ADVANCE AUTO PARTS	\$25.05
	Invoice		Date	Description		Amount	
	7198519555892		07/21/2025	Thread Lockers, JCSO		\$25.05	

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94541	07/24/2025	Reconciled	07/31/2025	Accounts Payable	ALFORD LEASING COMPANY	\$472.52
	Invoice		Date	Description		Amount
	A238737		07/21/2025	Acct.# JC03 Contract Base Rate Charge 06/27/2025-07/26/2025, VR		\$51.23
	A238738		07/21/2025	Acct.# JC03 Contract Base Rate Charge 06/27/2025-07/26/2025, VR		\$51.23
	A238310		07/21/2025	Acct.# JC03 Contract Base Rate Charge 06/21/2025-07/20/2025, VR		\$51.23
	A238309		07/21/2025	Acct.# JC02 Contract Base Rate Charge 06/21/2025-07/20/2025, IT		\$49.60
	A238313		07/21/2025	Acct.# JC03 Contract Base Rate Charge 6/21-07/20/2025, Fam Court		\$51.23
	A238314		07/21/2025	Acct.# JC03 Contract Base Rate Charge 06/21-07/20/2025,Fam Court		\$57.77
	A238312		07/21/2025	Acct.# JC03 Contract Base Rate Charge 06/21-07/20/2025, Assessor		\$51.23
	A238315		07/21/2025	Acct.# JC03 Contract Base Rate Charge 06/21-07/20/2025,Fam Court		\$57.77
	A238311		07/21/2025	Acct.# JC03 Contract Base Rate Charge 06/21/2025-07/20/2025, HR		\$51.23
94542	07/24/2025	Reconciled	07/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$6,462.27
	Invoice		Date	Description		Amount
	1WN3-7J1J-R6H3		06/30/2025	Office Supplies, Finance		\$61.12
	1TY4-D6WN-RP4P		06/30/2025	Flashlight Batteries, JCISO		\$115.55
	116L-JCVH-RRYP		06/30/2025	Office Supplies, Auditor		\$601.49
	1ML7-DMTN-RFV6		06/30/2025	Office Supplies - HR		\$172.11
	1HVV-R7YY-TG3F		06/30/2025	Jail Supplies, JCDC		\$476.30
	1WN3-7J1J-QWWH		06/30/2025	Supplies, Building & Planning		\$187.97
	1TCL-KC4K-RRYY		06/30/2025	Office Supplies, Assessor		\$4,847.73
94543	07/24/2025	Reconciled	07/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$3,144.96
	Invoice		Date	Description		Amount
	1R4Q-CHRH-T9GX		06/30/2025	Equipment & Supplies, PW		\$2,749.73
	1R4Q-CHRH-T9GX/1		07/21/2025	Pick up grabbers, PW		\$61.84
	1R4Q-CHRH-T9GX/2		06/30/2025	Supplies, PW		\$333.39
94544	07/24/2025	Open		Accounts Payable	APPLIED CONCEPTS, INC.	\$151.51
	Invoice		Date	Description		Amount
	460449		07/21/2025	Charger Pillar Mount, JCISO		\$151.51
94545	07/24/2025	Reconciled	07/31/2025	Accounts Payable	AXON ENTERPRISE, INC.	\$7,000.74
	Invoice		Date	Description		Amount
	INUS360152		07/21/2025	Video Support & Licenses, JCISO		\$3,500.37
	INUS360257		07/21/2025	Video Support & Licenses, JCISO		\$3,500.37
94546	07/24/2025	Reconciled	07/31/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$150.00
	Invoice		Date	Description		Amount
	1762613V16436		06/30/2025	Employee, Drug Testing, JCDC		\$50.00

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	1762613V16436/1	06/30/2025	Employee, Drug Testing, JCDC		\$50.00	
	1762613V16436/2	06/30/2025	Employee, Drug Testing, JCDC		\$50.00	
94547	07/24/2025	Reconciled	07/31/2025	Accounts Payable	BJWSA	\$172.45
	Invoice	Date	Description		Amount	
	3396	06/30/2025	Customer# 7 Coliform Samples June, Public Works		\$30.00	
	5296-072025	07/21/2025	Acct.# 355296, Parks & Rec		\$40.08	
	6412-082025	07/21/2025	Acct.# 356412, Parks & Rec		\$102.37	
94548	07/24/2025	Reconciled	07/31/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY	\$11,751.27
	Invoice	Date	Description		Amount	
	12824701	07/21/2025	Maintenance Contract on Genset (High School), JECES		\$4,565.75	
	BH04249	06/30/2025	Parts & Repair, Equipment #C24054, JCES		\$7,185.52	
94549	07/24/2025	Open		Accounts Payable	BLUE HERON NATURE CENTER	\$11,900.00
	Invoice	Date	Description		Amount	
	07212025	07/21/2025	FY 25-26 1st Qtr. Local A & H Tax Allocation		\$11,900.00	
94550	07/24/2025	Open		Accounts Payable	BOUND TREE MEDICAL, LLC	\$9,250.84
	Invoice	Date	Description		Amount	
	85824287	06/30/2025	Medical Supplies, JCFR		\$392.38	
	85825935	06/30/2025	Medical Supplies, JCFR		\$3,430.27	
	33892785	06/30/2025	Medical Supplies, JCFR		\$5,428.19	
94551	07/24/2025	Open		Accounts Payable	CAB INSTALLERS, INC.	\$696.84
	Invoice	Date	Description		Amount	
	2503	06/30/2025	Installation of (2) Data Lines in Office of Juvenile Justice, PW		\$696.84	
94552	07/24/2025	Reconciled	07/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$2,928.63
	Invoice	Date	Description		Amount	
	7466957	07/21/2025	Maintenance/Cleaning Supplies, JCES		\$1,432.01	
	7468022	07/21/2025	Jail Supplies, JCDC		\$1,496.62	
94553	07/24/2025	Open		Accounts Payable	CASC	\$75.00
	Invoice	Date	Description		Amount	
	07142025	07/21/2025	CASC Dues July 1, 2025-June 30, 2026, Assessor		\$75.00	
94554	07/24/2025	Open		Accounts Payable	CHARTER COMMUNICATIONS	\$234.97
	Invoice	Date	Description		Amount	
	0060665071425	07/21/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$234.97	

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94555	07/24/2025	Open		Accounts Payable	CINTAS CORPORATION No. 2		\$1,799.16
	Invoice		Date	Description		Amount	
	4232787965		06/30/2025	Payer# 14304615 Uniforms, PW		\$449.79	
	4233530044		06/30/2025	Payer# 14304615 Uniforms, PW		\$449.79	
	4234254719		06/30/2025	Payer# 14304615 Uniforms, PW		\$449.79	
	4234985341		06/30/2025	Payer# 14304615 Uniforms, PW		\$449.79	
94556	07/24/2025	Open		Accounts Payable	COASTAL EMPLOYMENT, INC		\$5,477.38
	Invoice		Date	Description		Amount	
	3003281		07/21/2025	Customer # 1108801 Employee (3) 07/13/2025, Multiple GLs		\$2,816.68	
	3003301		07/21/2025	Customer # 1108801 Employee (3) 07/20/2025, Multiple GLs		\$2,660.70	
94557	07/24/2025	Reconciled		07/31/2025 Accounts Payable	CORNERSTONE DETENTION PRODUCTS		\$45,865.83
	Invoice		Date	Description		Amount	
	250956101		07/21/2025	Maintenance Contract Billing 07/01/25-06/30/26 Yr. 1 of 3, JCDC		\$45,865.83	
94558	07/24/2025	Open		Accounts Payable	CRYSTAL SPRINGS		\$173.88
	Invoice		Date	Description		Amount	
	23282299 070425		07/21/2025	Customer Acct#: 978411423282299 Water Coolers, Magistrate		\$173.88	
94559	07/24/2025	Open		Accounts Payable	CRYSTAL SPRINGS		\$57.73
	Invoice		Date	Description		Amount	
	15135476 070425		07/21/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court		\$57.73	
94560	07/24/2025	Reconciled		07/31/2025 Accounts Payable	DATA CENTER WAREHOUSE, LLC		\$2,941.96
	Invoice		Date	Description		Amount	
	INVD235578		07/21/2025	Computer, Assessor		\$1,372.07	
	INVD236100		06/30/2025	June 2025 Invoice for Proofpoint, IT		\$1,569.89	
94561	07/24/2025	Reconciled		07/31/2025 Accounts Payable	DAVIS & FLOYD, INC		\$2,450.00
	Invoice		Date	Description		Amount	
	286604		06/30/2025	Consulting Services - Jasper County Animal Rescue		\$2,450.00	
94562	07/24/2025	Open		Accounts Payable	DEGLER WASTE SERVICES, INC.		\$425.00
	Invoice		Date	Description		Amount	
	105427		07/21/2025	Removed water and waste from Tank, Parks & Rec		\$425.00	
94563	07/24/2025	Reconciled		07/31/2025 Accounts Payable	DL SEWER SERVICES,LLC.		\$325.00
	Invoice		Date	Description		Amount	

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3401	07/21/2025		Maintenance and Repairs, Parks & Rec		\$325.00	
94564	07/24/2025	Reconciled	07/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$45.53
	Invoice		Date	Description		Amount
	4845-082025		07/21/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 06/11/25-07/12/25, P&R		\$45.53
94565	07/24/2025	Reconciled	07/31/2025	Accounts Payable	ESRI, INC	\$40,900.00
	Invoice		Date	Description		Amount
	900045917		07/21/2025	Soft / Maintenance agreement 07/1/25 - 6/30/26, GIS IT		\$40,900.00
94566	07/24/2025	Open		Accounts Payable	EVERBRIDGE, INC.	\$16,770.74
	Invoice		Date	Description		Amount
	M88623		07/21/2025	Acct.# 13027 FY25 Mass Notification Pro (40,000), JCES & JCFR		\$16,770.74
94567	07/24/2025	Open		Accounts Payable	FEDEX	\$9.13
	Invoice		Date	Description		Amount
	8-910-49525		07/21/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$9.13
94568	07/24/2025	Reconciled	07/31/2025	Accounts Payable	FORENSIC SCIENCE NETWORK LLC.	\$11,433.00
	Invoice		Date	Description		Amount
	2045		06/30/2025	Postmortem Exams (7), Coroner		\$2,980.00
	2079		06/30/2025	Postmortem Exams (11), Coroner		\$3,713.00
	2063		06/30/2025	Postmortem Exams, (7) Coroner		\$2,058.00
	2100		06/30/2025	Postmortem Exams (8), Coroner		\$2,682.00
94569	07/24/2025	Reconciled	07/31/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.	\$3,529.30
	Invoice		Date	Description		Amount
	181277		06/30/2025	Tires, JCSO		\$1,325.85
	181275		06/30/2025	Tires, JCSO		\$338.25
	181329		07/21/2025	Tires (12), JCSO		\$1,865.20
94570	07/24/2025	Open		Accounts Payable	FRAZER, LTD.	\$85.70
	Invoice		Date	Description		Amount
	101540		07/21/2025	Parts, JCFR		\$85.70
94571	07/24/2025	Open		Accounts Payable	GEORGE A. SMITH	\$200.00
	Invoice		Date	Description		Amount
	07132025		07/21/2025	Reimbursement Boot Allowance, JCSO		\$200.00
94572	07/24/2025	Reconciled	07/31/2025	Accounts Payable	GRAINGER, INC.	\$6,352.18

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Invoice	Date	Description	Amount
9554300716	06/30/2025	Walk thru Metal Detector, COC	\$3,952.70
9559462230	07/21/2025	Supplies, PW	\$2,399.48
94573	07/24/2025	Open	
		Accounts Payable	
		HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$93.11
Invoice	Date	Description	Amount
9052	07/21/2025	Supples, Parks & Rec	\$93.11
94574	07/24/2025	Open	
		Accounts Payable	
		HSI EMERGENCY CARE SOLUTIONS, INC	\$60.00
Invoice	Date	Description	Amount
2270844	07/21/2025	Customer No. 00-JASP23 Online Instructor Reauthorization, JCFR	\$60.00
94575	07/24/2025	Reconciled	
		07/31/2025	
		Accounts Payable	
		J.C. BOARD OF DISABILITIES	\$396.00
Invoice	Date	Description	Amount
INV11554	07/21/2025	Cust.# C10048 Cleaning Contract Clemson/EOC/New Life Ctr./DHEC	\$396.00
94576	07/24/2025	Reconciled	
		07/31/2025	
		Accounts Payable	
		J.C. CHAMBER OF COMMERCE	\$400.00
Invoice	Date	Description	Amount
6581	07/21/2025	Member K - County/Municipal Government Membership Dues, Admin	\$200.00
6583	07/21/2025	Member K - County/Municipal Government Membership Dues, COC	\$200.00
94577	07/24/2025	Open	
		Accounts Payable	
		JASPER SOIL & WATER CONSERVATION DISTRICT	\$74,800.00
Invoice	Date	Description	Amount
07012025	07/21/2025	FY26 Annual Appropriation Agency, Litter Control, & State A Tax	\$74,800.00
94578	07/24/2025	Open	
		Accounts Payable	
		JOHNSTONE SUPPLY	\$6,353.16
Invoice	Date	Description	Amount
249421	06/30/2025	Plumbing Supplies, PW	\$74.62
246133	06/30/2025	Heating Supplies, PW	\$3,890.82
249099	06/30/2025	Heating Supplies, PW	\$2,387.72
94579	07/24/2025	Reconciled	
		07/31/2025	
		Accounts Payable	
		KEEP JASPER COUNTY BEAUTIFUL	\$20,500.00
Invoice	Date	Description	Amount
07212025	07/21/2025	Local A-Tax & H-Tax Annual Appropriation	\$20,500.00
94580	07/24/2025	Open	
		Accounts Payable	
		LEE STEVEN GRAMLING	\$100.00
Invoice	Date	Description	Amount
07082025	07/21/2025	Planning Commission Meeting Stipend 07/08/2025	\$100.00
94581	07/24/2025	Reconciled	
		07/31/2025	
		Accounts Payable	
		LIBERTY TIRE RECYCLING, LLC	\$6,506.47

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	Invoice		Date	Description	Amount	
	3008709		06/30/2025	Acct.# 47917 Live Oak Landfill, PW	\$6,506.47	
94582	07/24/2025	Reconciled		07/31/2025 Accounts Payable	LOWCOUNTRY COUNCIL OF GOVERNMENTS	\$10,000.00
	Invoice		Date	Description	Amount	
	LM6061-2		06/30/2025	Local Government Matching Funds, "Corridor Study"	\$10,000.00	
94583	07/24/2025	Open		Accounts Payable	LOWCOUNTRY VETS OF RIDGELAND LLC	\$195.30
	Invoice		Date	Description	Amount	
	12805		07/21/2025	Vet visit K9 "Dany", JCSO	\$195.30	
94584	07/24/2025	Open		Accounts Payable	MAG UNIFORMS, LLC	\$285.64
	Invoice		Date	Description	Amount	
	419806		06/30/2025	Uniforms - Coroner	\$102.70	
	420418		06/30/2025	Uniforms - Coroner	\$147.64	
	420331		06/30/2025	Uniforms - Coroner	\$35.30	
94585	07/24/2025	Reconciled		07/31/2025 Accounts Payable	MCKESSON MEDICAL-SURGICAL INC.	\$2,409.36
	Invoice		Date	Description	Amount	
	23996848		07/21/2025	Medical Supplies, JCFR	\$2,245.21	
	24025477		07/21/2025	Medical Supplies, JCFR	\$164.15	
94586	07/24/2025	Reconciled		07/31/2025 Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$13,857.48
	Invoice		Date	Description	Amount	
	31594620250602		07/21/2025	Customer# 6070AD Radio Contract July, JCFR	\$4,341.69	
	31594420250602		07/21/2025	Customer# 6070AA Radio Contract July, JCES	\$7,513.96	
	31594520250602		07/21/2025	Customer# 6070AC Radio Contract July, City of Ridgeland	\$2,001.83	
94587	07/24/2025	Open		Accounts Payable	NATIONAL EMERGENCY NUMBER ASSOCIATION	\$1,650.00
	Invoice		Date	Description	Amount	
	300084448		07/21/2025	NENA Membership Dues - 911 Center, JCES	\$1,650.00	
94588	07/24/2025	Reconciled		07/31/2025 Accounts Payable	NEXTGEN	\$1,950.00
	Invoice		Date	Description	Amount	
	27835		07/21/2025	Performed 2025 Annual Fire Sprinkler System & Pump Insp., JCDC	\$1,950.00	
94589	07/24/2025	Reconciled		07/31/2025 Accounts Payable	NOBLE SHIELDS LLC	\$3,600.00
	Invoice		Date	Description	Amount	
	10007		07/21/2025	JC Security Guards July 14-18, Magistrate	\$1,800.00	
	10006		07/21/2025	JC Security Guards July 7-11, Magistrate	\$1,800.00	

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94590	07/24/2025	Reconciled	07/31/2025	Accounts Payable	O'REILLY AUTO PARTS	\$3,535.90
Invoice	Date	Description	Amount			
4886-122737	06/30/2025	Acct.# 1903132, PW Credit	\$36.42			
4886-122744	06/30/2025	Acct.# 1903132, PW	\$71.83			
4886-122777	06/30/2025	Acct.# 1903132, PW Credit	(\$108.25)			
4886-122791	06/30/2025	Acct.# 1903132, PW	\$86.45			
4886-122797	06/30/2025	Acct.# 1903132, PW	\$20.70			
4886-122910	06/30/2025	Acct.# 1903132, PW	\$29.40			
4886-122979	06/30/2025	Acct.# 1903132, PW	\$502.71			
4886-123096	06/30/2025	Acct.# 1903132, PW	\$14.15			
4886-124410	06/30/2025	Acct.# 1903132, PW	\$9.80			
4886-125422	06/30/2025	Acct.# 1903132, PW	\$21.90			
4886-126886	06/30/2025	Acct.# 1903132, PW	\$21.78			
4886-127144	06/30/2025	Acct.# 1903132, PW	\$38.35			
4886-121585	06/30/2025	Acct.# 1903132, PW	\$17.44			
4886-121775	06/30/2025	Acct.# 1903132, PW	\$24.85			
4886-121784	06/30/2025	Acct.# 1903132, PW	\$25.56			
4886-126450	06/30/2025	Acct.# 1903132, PW	\$11.53			
4886-123662	06/30/2025	Acct.# 1903132, PW	\$1,525.99			
4886-125029	06/30/2025	Acct.# 1903132, PW	\$70.44			
4886-127122	06/30/2025	Acct.# 1903132, JCSO Credit	(\$5.45)			
4886-123106	06/30/2025	Acct.# 1903132, JCSO	\$8.02			
4886-124055	06/30/2025	Acct.# 1903132, JCSO Credit	(\$5.45)			
4886-125313	06/30/2025	Acct.# 1903132, JCSO	\$228.79			
4886-126903	06/30/2025	Acct.# 1903132, JCSO	\$223.34			
4886-127116	06/30/2025	Acct.# 1903132, JCSO	\$228.79			
4886-125183	06/30/2025	Acct.# 1903132, JCFR	\$47.92			
4886-121609	06/30/2025	Acct.# 1903132, JCSO	\$104.08			
4886-122637	06/30/2025	Acct.# 1903132, JCSO	\$22.91			
4886-122758	06/30/2025	Acct.# 1903132, JCSO	\$10.89			
4886-123029	06/30/2025	Acct.# 1903132, JCSO	\$37.04			
4886-125333	06/30/2025	Acct.# 1903132, PW	\$13.07			
4886-124050	06/30/2025	Acct.# 1903132, Airport	\$150.65			
4886-121597	06/30/2025	Acct.# 1903132, JCFR Credit	(\$102.98)			
4886-122592	06/30/2025	Acct.# 1903132, JCFR	\$10.89			
4886-123843	06/30/2025	Acct.# 1903132, JCFR	\$28.33			
4886-123861	06/30/2025	Acct.# 1903132, JCFR	\$48.74			
4886-123869	06/30/2025	Acct.# 1903132, JCFR	\$14.44			
4886-123920	06/30/2025	Acct.# 1903132, JCFR	\$18.15			

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	4886-124832		06/30/2025	Acct.# 1903132, JCFR		\$26.14	
	4886-126819/1		06/30/2025	Acct.# 1903132, PW		\$6.54	
94591	07/24/2025	Reconciled		07/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$1,235.00
	Invoice		Date	Description		Amount	
	4268482		06/30/2025	Acct.# 141659 Monthly Pest Control, Parks & Rec.		\$45.00	
	4268600		06/30/2025	Acct# 142341 Qtrly. Pest Control, Tarboro Comm. Ctr.		\$90.00	
	4269353		06/30/2025	Acct.# 143406 Service, Station #25 Levy		\$45.00	
	4330031		06/30/2025	Acct.# 148725 Qrtly. Pest Control, COC		\$225.00	
	4330022		06/30/2025	Acct.# 141060 Qrtly. Pest Control, Admin.		\$100.00	
	4330821		06/30/2025	Acct.# 141469 Recurring Service, JCES		\$45.00	
	4269117		06/30/2025	Acct.# 145577 Rodent Bait Station, CID		\$45.00	
	4268494		06/30/2025	Acct.# 141073 Qtrly. Pest Control, Airport		\$230.00	
	4330510		07/21/2025	Acct# 137966 Animal Shelter, 07/09/2025		\$95.00	
	4330613		07/21/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.		\$45.00	
	4330070		07/21/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.		\$130.00	
	4366030		07/21/2025	Acct.# 141469 Recurring Service, JCES		\$45.00	
	4330511		07/21/2025	Acct# 137966 Animal Shelter, 07/14/2025		\$95.00	
94592	07/24/2025	Reconciled		07/31/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$200.00
	Invoice		Date	Description		Amount	
	3001-072025		07/21/2025	Acct.# 215663001 June-July, Bellinger Hill FD		\$200.00	
94593	07/24/2025	Open			Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$38.84
	Invoice		Date	Description		Amount	
	1090447		07/21/2025	Customer# 1116-5230 Alarm Mon. July, Hardeeville Magistrate		\$38.84	
94594	07/24/2025	Reconciled		07/31/2025	Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$24,202.33
	Invoice		Date	Description		Amount	
	July 2025		07/21/2025	Monthly Billing Multiple G/L's		\$24,202.33	
94595	07/24/2025	Voided		07/25/2025	Accounts Payable	PINE'S PLUMBING LLC, DOUGLAS O. PINE JR	\$1,170.00
	Invoice		Date	Description		Amount	
	I-14039-1		07/21/2025	Kitch Parts and Repairs, Sky Blue Aviation		\$1,170.00	
94596	07/24/2025	Open			Accounts Payable	PINSKY LAW GROUP, PLLC	\$1,500.00
	Invoice		Date	Description		Amount	
	17545		07/21/2025	Policy/Procedure Development, JCES		\$1,500.00	
94597	07/24/2025	Reconciled		07/31/2025	Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$4,740.00

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Invoice	Date	Description	Amount
24857	07/21/2025	Main line Cable with a cleanout, Detention Center	\$2,940.00
24873	07/21/2025	Commercial Hydro Jetting, Detention Center	\$1,800.00
94598	07/24/2025	Open Accounts Payable RIDGELAND TIRE AND AUTO	\$161.44
Invoice	Date	Description	Amount
1-75887	07/21/2025	2024 Ford F150 XL, Parts & Repair	\$88.71
1-75830	07/21/2025	2022 Ford F250 Super Duty Tire Balance, JCES	\$72.73
94599	07/24/2025	Open Accounts Payable ROBERTS TRUCK CENTER, INC.	\$3,329.48
Invoice	Date	Description	Amount
71966	07/21/2025	Parts & Repair, PW	\$3,329.48
94600	07/24/2025	Reconciled 07/31/2025 Accounts Payable RUPPERT LANDSCAPE, LLC	\$550.00
Invoice	Date	Description	Amount
744015	07/21/2025	Monthly Landscape Maintenance CID Office, PW	\$550.00
94601	07/24/2025	Open Accounts Payable SAFELITE FULFILLMENT, INC.	\$364.86
Invoice	Date	Description	Amount
03471-000069	06/30/2025	2024 Ford F Series F150, Parts & Labor, PW	\$364.86
94602	07/24/2025	Reconciled 07/31/2025 Accounts Payable SC CRIMINAL JUSTICE ACADEMY	\$140.00
Invoice	Date	Description	Amount
2000641150	07/21/2025	SRO D. Smith Training, JCISO	\$140.00
94603	07/24/2025	Open Accounts Payable SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	\$504,903.56
Invoice	Date	Description	Amount
SCRS-062025	06/30/2025	Employer Code: 72701, SCRS Contributions Qtr. Ending 06/30/2025	\$185,028.26
PORS-062025	06/30/2025	Employer Code: 72701, PORS Contributions Qtr. Ending 06/30/2025	\$319,875.30
94604	07/24/2025	Open Accounts Payable SCATT	\$75.00
Invoice	Date	Description	Amount
07162025	07/21/2025	2025-2026 SCATT Membership dues, Tax Collector	\$75.00
94605	07/24/2025	Open Accounts Payable SEA ISLAND FIRE PROTECTION	\$802.60
Invoice	Date	Description	Amount
6127	06/30/2025	2 Annual Inspections of Portable Fire Ext., Parks & Rec	\$85.00
6129	06/30/2025	2 Annual Inspections of Portable Fire Ext., Parks & Rec	\$123.15
6126	06/30/2025	2 Annual Inspections of Portable Fire Ext., Parks & Rec	\$85.00
6128	06/30/2025	2 Annual Inspections of Portable Fire Ext., Parks & Rec	\$85.00

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6131		06/30/2025	Installation New Exit Lights, Parks & Rec			\$174.05
6115		06/30/2025	2 Annual Inspections of Portable Fire Ext., Parks & Rec			\$250.40
94606	07/24/2025	Reconciled	07/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$45.00
	Invoice	Date	Description			Amount
	102504	06/30/2025	On-Site Shredding, Assessor			\$45.00
94607	07/24/2025	Open		Accounts Payable	SEGRA	\$758.79
	Invoice	Date	Description			Amount
	3293773	07/21/2025	Acct.# 5143703 Data Services July, Dispatch			\$758.79
94608	07/24/2025	Reconciled	07/31/2025	Accounts Payable	SHEFFIELD OIL COMPANY	\$37,253.08
	Invoice	Date	Description			Amount
	101033688	06/30/2025	Customer #90 Fuel Purchase, PW			\$212.39
	102058754	06/30/2025	Customer #90 Fuel Purchase, PW			\$3,748.50
	102058762	06/30/2025	Customer #90 Fuel Purchase, Parks & Rec			\$819.38
	102058922	06/30/2025	Customer #90 Fuel Purchase, Multiple G/L's			\$26,029.25
	102059169	06/30/2025	Customer #90 Fuel Purchase, JCFR			\$2,323.75
	102059171	06/30/2025	Customer #90 Fuel Purchase, PW			\$545.92
	101033953	06/30/2025	Customer #90 Fuel Purchase, JCFR			\$1,087.82
	102059469	06/30/2025	Customer #90 Fuel Purchase, Parks & Rec			\$1,398.25
	101034095	06/30/2025	Customer #90 Fuel Purchase, PW			\$1,087.82
94609	07/24/2025	Open		Accounts Payable	SHERRI GRACIE CLARK	\$600.00
	Invoice	Date	Description			Amount
	07212025	07/21/2025	Per Diem "FLETC Training", July 21 - August 21, 2025, JCSO			\$600.00
94610	07/24/2025	Reconciled	07/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,921.25
	Invoice	Date	Description			Amount
	1004djj268	07/21/2025	July 14,15,17,18 Cleaning, DJJ			\$120.00
	1004it271	07/21/2025	July 14,16 & 18th Cleaning, IT			\$150.00
	1004jc281	07/21/2025	July 14-18 Cleaning, Admin & Courthouse			\$1,500.00
	1004jcpr187	07/21/2025	July 14-18 Cleaning, Parks & Rec			\$565.00
	1004cid240	07/21/2025	July 14,16,18 Cleaning, JCSO CID			\$195.00
	1004jces221	06/30/2025	July 15,17 Cleaning, JCES			\$120.00
	1004jcso240	07/21/2025	July 14-18 Cleaning, JCSO			\$255.00
	1004hm163	07/21/2025	July 14 Cleaning, Magistrate			\$56.25
	1004lec234	07/21/2025	July 14-18 Cleaning, JCDC			\$300.00
	1004jcpw266	07/21/2025	July 14-18 Cleaning, JCPW Multiple locations			\$2,385.00
	1004bc127	07/21/2025	July 14 Cleaning, Bond Court			\$45.00

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	1004airport249		07/21/2025	July 14,16,17,18 Cleaning, Airport, Pilot lounge, Skyblue		\$230.00	
94611	07/24/2025	Reconciled		07/31/2025	Accounts Payable	SIMPLIVERIFIED, LLC	\$120.00
	Invoice		Date	Description		Amount	
	67919		07/21/2025	Employee Testing, Interdepartmental		\$120.00	
94612	07/24/2025	Open			Accounts Payable	SMARTSIGN	\$179.63
	Invoice		Date	Description		Amount	
	SMT-860916		06/30/2025	Park Closes signs - Jasper Park		\$179.63	
94613	07/24/2025	Reconciled		07/31/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$1,391.80
	Invoice		Date	Description		Amount	
	ADP19295		06/30/2025	Customer ID# JAS-7081 Population Increase June, JCDC		\$1,391.80	
94614	07/24/2025	Open			Accounts Payable	SOUTHERNCAROLINA REGIONAL DEVELOPMENT ALLIANCE	\$18,750.00
	Invoice		Date	Description		Amount	
	4331		07/21/2025	2nd Quarter 2025, Economic Development Services		\$18,750.00	
94615	07/24/2025	Reconciled		07/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$5,104.72
	Invoice		Date	Description		Amount	
	6036545061		07/21/2025	Office Supplies, Parks & Rec		\$104.48	
	6036545062		07/21/2025	Office Supplies, Airport		\$40.97	
	6036545060		07/21/2025	Office Supplies, Airport		\$94.82	
	6036612463		07/21/2025	Office Supplies, Airport		\$59.39	
	6036835806		07/21/2025	Office Supplies, Airport		\$145.60	
	6036545063		07/21/2025	Office Supplies, Airport		\$609.77	
	6036545064		07/21/2025	Office Supplies-Jasper Park		\$149.89	
	6036676675		07/21/2025	Office Supplies, Magistrate		\$528.61	
	6036676677		07/21/2025	Office Supplies, JCDC		\$2,124.18	
	6036676679		06/30/2025	Office and Meeting Supplies, Council		\$197.51	
	6037008005		06/30/2025	Office Supplies, County Council		\$253.86	
	6036676681		07/21/2025	Office Supplies, JCET (Telecommunications)		\$177.18	
	6036676683		07/21/2025	Office Supplies, JCET (Telecommunications)		\$64.36	
	6037076563		07/21/2025	Office Supplies, Auditor		\$83.32	
	6037008006		07/21/2025	Office Supplies, JCSO		\$470.78	
94616	07/24/2025	Open			Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY	\$665.85
	Invoice		Date	Description		Amount	
	1251343		07/21/2025	1027007 Policy #F130270026, Activity #006		\$665.85	

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94617	07/24/2025	Reconciled	07/31/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$3,415.00
	Invoice		Date	Description		Amount
	2025071614909		07/21/2025	Recruit Firefighter Course x3, JCFR		\$3,195.00
	2025071514672		07/21/2025	"Training Operations in Small Departments" M. Terry, JCFR		\$100.00
	2025071514713		07/21/2025	"Incident Safety Officer" B. Freeman, JCFR		\$5.00
	2025070114614		07/21/2025	"Emergency Vehicle Driver Training" (3), JCFR		\$15.00
	2025070114395		07/21/2025	"Emergency Pediatric Care" (4), JCFR & JCES		\$100.00
94618	07/24/2025	Reconciled	07/31/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$1,000.00
	Invoice		Date	Description		Amount
	FY2026-2YTFWV		07/21/2025	1033 Annual Support Charges for Fiscal Year 2026		\$1,000.00
94619	07/24/2025	Open		Accounts Payable	STERICYCLE, INC	\$259.33
	Invoice		Date	Description		Amount
	8011350498		06/30/2025	Cust.# 1000098499 Regular Service/On Console (Standard), JCES		\$259.33
94620	07/24/2025	Reconciled	07/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$9,577.09
	Invoice		Date	Description		Amount
	INV2000246876		06/30/2025	Customer # C6635000 Pass Thru Chargebacks 06/27/2025, JCDC		\$504.07
	INV2000246875		06/30/2025	Customer # C6635000 Inmate Meals 06/27/2025, JCDC		\$9,073.02
94621	07/24/2025	Open		Accounts Payable	T.A.P.S.	\$30.00
	Invoice		Date	Description		Amount
	07162025		07/21/2025	2025-2026 T.A.P.S. Membership Dues, Tax Collector		\$30.00
94622	07/24/2025	Reconciled	07/31/2025	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$1,292.50
	Invoice		Date	Description		Amount
	280400		06/30/2025	Project# 25473.1001 Church Road Drainage Imp 6/01/2025-6/28/25		\$1,292.50
94623	07/24/2025	Open		Accounts Payable	U. S. POSTMASTER-HARDEEVILLE	\$154.00
	Invoice		Date	Description		Amount
	1169-07012025		07/21/2025	PO Box 1169 Annual Renewal, Hardeeville Magistrate		\$154.00
94624	07/24/2025	Open		Accounts Payable	ULINE, INC.	\$1,357.63
	Invoice		Date	Description		Amount
	195121737		07/21/2025	Jail/Cleaning Supplies, JCDC		\$1,357.63
94625	07/24/2025	Open		Accounts Payable	UNIFIRST FIRST AID CORP.	\$280.40
	Invoice		Date	Description		Amount
	F427663		07/21/2025	Cust.# 0263 11-JCPR5 1st Aid Supplies, Interdepartmental		\$280.40

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94626	07/24/2025	Reconciled	07/31/2025	Accounts Payable	WHALEY FOODSERVICE	\$1,139.00
	Invoice		Date	Description		Amount
	4626298		06/30/2025	Refridgerator Repair, JCDC		\$1,139.00
94627	07/24/2025	Open		Accounts Payable	WHITAKER LABORATORY, INC	\$500.00
	Invoice		Date	Description		Amount
	0525-740JF		06/30/2025	Services, "Pratt Memorial Library", Developmental Services		\$500.00
94628	07/24/2025	Reconciled	07/31/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$4,116.73
	Invoice		Date	Description		Amount
	179435		07/21/2025	(5) 265/70R17 Tires, JCFR		\$1,026.53
	182415		07/21/2025	(6) 11R22.5 Tires, PW		\$2,366.40
	182786		07/21/2025	(1) 12R22.5 Tire, JCFR		\$723.80
94629	07/24/2025	Open		Accounts Payable	XEROX CORPORATION	\$26.00
	Invoice		Date	Description		Amount
	185447696		06/30/2025	Ink for Printers, COC		\$26.00
94630	07/24/2025	Open		Accounts Payable	ZOLL MEDICAL CORP.	\$3,376.30
	Invoice		Date	Description		Amount
	4239664		07/21/2025	CUS#317450, Medical Supplies, JCFR		\$3,376.30
94631	07/31/2025	Open		Accounts Payable	ADVANCED DETECTION SOLUTIONS, LLC	\$388.80
	Invoice		Date	Description		Amount
	2025-23		07/25/2025	Wi-Fi Temperature Monit. Yearly Srvc Aug1-July 31, 2025,Coroner		\$388.80
94632	07/31/2025	Open		Accounts Payable	ALBERTA M. ATWATER	\$235.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00
94633	07/31/2025	Open		Accounts Payable	ALISA J. GUTHRIE	\$235.00
	Invoice		Date	Description		Amount
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00
94634	07/31/2025	Open		Accounts Payable	ALOHA S. FADDEN	\$235.00
	Invoice		Date	Description		Amount
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00
94635	07/31/2025	Open		Accounts Payable	ALTON JENKINS	\$716.70

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	Invoice		Date	Description	Amount
	08012025		07/25/2025	Per Diem, Mileage & Hotel Res. Reimbursement, Claims Exp., VA	\$716.70
94636	07/31/2025	Open		Accounts Payable ALVONIA SHEPHERD	\$1,705.00
	Invoice		Date	Description	Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Ele., Clerk & Early Voting	\$1,705.00
94637	07/31/2025	Open		Accounts Payable AMAZON CAPITAL SERVICES, INC	\$1,560.67
	Invoice		Date	Description	Amount
	1C37-T6KT-TRJN		06/30/2025	Equipment and Supplies, JCES	\$1,609.03
	1RF1-1JH1-X13F		06/30/2025	Supplies Credit, JCFR	(\$44.67)
	16NM-YV6H-X9GQ		06/30/2025	Supplies Credit, JCFR	(\$3.69)
94638	07/31/2025	Open		Accounts Payable ANNA B. EADY	\$295.00
	Invoice		Date	Description	Amount
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk	\$295.00
94639	07/31/2025	Open		Accounts Payable ANTHONY A. MASCOLO	\$235.00
	Invoice		Date	Description	Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager	\$235.00
94640	07/31/2025	Open		Accounts Payable BARBARA K. SCOTT	\$235.00
	Invoice		Date	Description	Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager	\$235.00
94641	07/31/2025	Open		Accounts Payable BARBARA S. MUNGIN	\$235.00
	Invoice		Date	Description	Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager	\$235.00
94642	07/31/2025	Open		Accounts Payable BJWSA	\$698.39
	Invoice		Date	Description	Amount
	0773-082025		07/25/2025	Acct.# 620773 (restrooms) Parks & Rec.	\$40.08
	5096-072025		07/25/2025	Acct.# 275096, Pt. South FD	\$81.61
	6200-082025		07/25/2025	Acct.# 356200, Hardeeville Magistrate	\$51.95
	5992-082025		07/25/2025	Acct.# 365992 192 Mead Rd. FD	\$274.98
	9934-082025		07/25/2025	Acct.# 619934, Stiney Road FD	\$249.77
94643	07/31/2025	Open		Accounts Payable BOUND TREE MEDICAL, LLC	\$766.92
	Invoice		Date	Description	Amount
	85835428		06/30/2025	Medical Supplies, JCFR	\$570.73

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	85840720		06/30/2025	Medical Supplies, JCFR		\$196.19	
94644	07/31/2025	Open		Accounts Payable	BRITTANY ORAGE		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94645	07/31/2025	Open		Accounts Payable	CAB INSTALLERS, INC.		\$1,201.80
	Invoice		Date	Description		Amount	
	2512		07/28/2025	Troubleshoot Camera's Ridgeland Airport		\$1,201.80	
94646	07/31/2025	Open		Accounts Payable	CAROLYN S KASSEL		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94647	07/31/2025	Open		Accounts Payable	CATHARINE MAY BROWNING		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94648	07/31/2025	Open		Accounts Payable	CATHLEEN MERVIN		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94649	07/31/2025	Open		Accounts Payable	CHARLES L. WILLIAMS, Sr.		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94650	07/31/2025	Open		Accounts Payable	CHARLESETTA SWINTON		\$735.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Elect. Poll Mngr. Training		\$735.00	
94651	07/31/2025	Open		Accounts Payable	CHARM-TEX		\$995.00
	Invoice		Date	Description		Amount	
	0410907-IN		07/25/2025	Jail Supplies, JCDC		\$995.00	
94652	07/31/2025	Open		Accounts Payable	CHRISTOPHER BOND		\$218.40
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	Mileage Reimbursement Validate & Process Ballots, VR		\$218.40	
94653	07/31/2025	Open		Accounts Payable	CINDY L LAWSON		\$235.00
	Invoice		Date	Description		Amount	

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	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94654	07/31/2025	Open		Accounts Payable	CINTAS CORPORATION No. 2		\$288.50
	Invoice		Date	Description		Amount	
	4237184819		06/30/2025	Supplies, JCDC		\$144.25	
	4235821524		07/25/2025	Supplies & Repairs, JCDC		\$144.25	
94655	07/31/2025	Open		Accounts Payable	CLARENCE L HEYWARD		\$500.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Delivery/Driver		\$500.00	
94656	07/31/2025	Open		Accounts Payable	CLYDE BRANTLEY		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94657	07/31/2025	Open		Accounts Payable	COASTAL COOLING SOLUTIONS LLC		\$1,071.00
	Invoice		Date	Description		Amount	
	3651		07/25/2025	Annual HVAC Servicing Contract (7), JCSO		\$1,071.00	
94658	07/31/2025	Open		Accounts Payable	CYNTHIA CAMPBELL		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94659	07/31/2025	Open		Accounts Payable	CYNTHIA JACKSON-JENKINS		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94660	07/31/2025	Open		Accounts Payable	CYNTHIA L. MEDLOCK		\$1,705.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Elec. Poll Clerk Training		\$1,705.00	
94661	07/31/2025	Open		Accounts Payable	DANA SAFETY SUPPLY, INC.		\$11,116.80
	Invoice		Date	Description		Amount	
	964210		06/30/2025	5 FN 509 LE Comp, JCSO		\$5,847.85	
	970658		06/30/2025	5 FN 509 LE Comp, JCSO		\$1,444.25	
	962285		06/30/2025	5 FN 509 LE Comp, JCSO		\$929.25	
	964204		06/30/2025	5 FN 509 LE Comp, JCSO		\$763.00	
	964205		06/30/2025	5 FN 509 LE Comp, JCSO		\$185.30	
	971417		06/30/2025	Installation and Removal of Equipment, JCSO		\$1,947.15	

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94662	07/31/2025	Open		Accounts Payable	DANIELLE S. GARZON		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94663	07/31/2025	Open		Accounts Payable	DATAWORKS PLUS, LLC		\$25,902.50
	Invoice		Date	Description		Amount	
	25-1444		06/30/2025	Equipment, JCSO		\$25,902.50	
94664	07/31/2025	Open		Accounts Payable	DAVE A. MITCHELL III		\$121.80
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	Mileage Reimbursement Validate & Process Ballots, VR		\$121.80	
94665	07/31/2025	Open		Accounts Payable	DEBBI M STEMPLE		\$1,045.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Elec. Manager&Early Voting		\$1,045.00	
94666	07/31/2025	Open		Accounts Payable	DEBORA W. BUTLER		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94667	07/31/2025	Open		Accounts Payable	DEBORAH ANN DAVIS		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94668	07/31/2025	Open		Accounts Payable	DEBORAH TAYLOR		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94669	07/31/2025	Open		Accounts Payable	DEGLER WASTE SERVICES, INC.		\$425.00
	Invoice		Date	Description		Amount	
	105861		07/25/2025	1,000 gal. Septic Tank Water/Waste Removal, JCFR		\$425.00	
94670	07/31/2025	Open		Accounts Payable	DIANE M. BOND		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94671	07/31/2025	Open		Accounts Payable	DONALD KASSEL		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	

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94672	07/31/2025	Open		Accounts Payable	DONALD SAGLIANO		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94673	07/31/2025	Open		Accounts Payable	DONETTA S HAMILTON		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94674	07/31/2025	Open		Accounts Payable	DYNAMIC CONTROL SYSTEMS, LLC		\$731.25
	Invoice		Date	Description		Amount	
	2664		06/30/2025	Gate Repair, Airport		\$731.25	
94675	07/31/2025	Open		Accounts Payable	EDDIE DRAYTON		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94676	07/31/2025	Open		Accounts Payable	EILEEN O COLE		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94677	07/31/2025	Open		Accounts Payable	ELAN FINANCIAL SERVICES		\$9,028.35
	Invoice		Date	Description		Amount	
	5310-072025		06/30/2025	Acct.# 4798 5100 6866 5310 Purchases, JCSO		\$9,028.35	
94678	07/31/2025	Open		Accounts Payable	ELIZABETH BUCKNER		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94679	07/31/2025	Open		Accounts Payable	ELLA R. HANSFORD		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94680	07/31/2025	Open		Accounts Payable	ESTHER JACKSON-SMITH		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94681	07/31/2025	Open		Accounts Payable	FELICIA JM SCOTT		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	

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94682	07/31/2025	Open		Accounts Payable	FRASIER TIRE SERVICE, INC.		\$2,433.45
	Invoice		Date	Description		Amount	
	181274		06/30/2025	Tires, JCSO		\$2,433.45	
94683	07/31/2025	Open		Accounts Payable	GERALDINE DEKIND		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94684	07/31/2025	Open		Accounts Payable	GERARD J. MILDEN		\$1,723.30
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Elect. Early Vote Poll Tech		\$1,723.30	
94685	07/31/2025	Open		Accounts Payable	GLORIA A. CHANCE		\$1,045.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Elec. Manager & Early Voting		\$1,045.00	
94686	07/31/2025	Open		Accounts Payable	HABIBAH ISMAEL		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94687	07/31/2025	Open		Accounts Payable	HEATHER RATH CONSULTING		\$2,300.00
	Invoice		Date	Description		Amount	
	712205JasperCoun		07/25/2025	Constulting - July 2025		\$2,300.00	
94688	07/31/2025	Open		Accounts Payable	HELEN M. FEREBEE		\$110.00
	Invoice		Date	Description		Amount	
	045631		07/25/2025	Breakfast for 11, \$10.00 ea, VR		\$110.00	
94689	07/31/2025	Open		Accounts Payable	IDEALEASE OF SAVANNAH		\$10,649.70
	Invoice		Date	Description		Amount	
	L1402		06/30/2025	Acct.# 10253 V# L205535/L205533/L205534 Leases March, PW		\$10,649.70	
94690	07/31/2025	Open		Accounts Payable	J.C. CHAMBER OF COMMERCE		\$20.00
	Invoice		Date	Description		Amount	
	6499		06/30/2025	March 12 State of the County Breakfast, Councilman Arzillo		\$20.00	
94691	07/31/2025	Open		Accounts Payable	JAMES R DUGGER		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	

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94692	07/31/2025	Open	Accounts Payable	JASMINE STEVENSON		\$235.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00
94693	07/31/2025	Open	Accounts Payable	JEANETTE S JOHNSON		\$235.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00
94694	07/31/2025	Open	Accounts Payable	JEFF FOREMAN		\$235.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Managager		\$235.00
94695	07/31/2025	Open	Accounts Payable	JERRY L . LESAGE		\$1,105.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Ele. Poll Mngr. & Training		\$1,105.00
94696	07/31/2025	Open	Accounts Payable	JOHN KEMP		\$254.00
	Invoice		Date	Description		Amount
	08032025		07/25/2025	Per Diem, SCAC Annual Conference 2025, County Council		\$254.00
94697	07/31/2025	Open	Accounts Payable	JOHN M. BOCK		\$295.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00
94698	07/31/2025	Open	Accounts Payable	JOSEPH V. BOSTICK		\$500.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Delivery/Driver		\$500.00
94699	07/31/2025	Open	Accounts Payable	JULIUS MCALLISTER		\$500.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Delivery/Driver		\$500.00
94700	07/31/2025	Open	Accounts Payable	KA'LAH ROGERS		\$235.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00
94701	07/31/2025	Open	Accounts Payable	KAHMARI GARDNER		\$1,045.00
	Invoice		Date	Description		Amount
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Elec. Managager&Early Voting		\$1,045.00

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94702	07/31/2025	Open		Accounts Payable	KASHAUNA SWINTON		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94703	07/31/2025	Open		Accounts Payable	KAYLA GARRETT		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94704	07/31/2025	Open		Accounts Payable	KEIKEILIYO MANKER		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94705	07/31/2025	Open		Accounts Payable	LAVONIA L MILLER		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94706	07/31/2025	Open		Accounts Payable	LORETTA BROCKINGTON		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94707	07/31/2025	Open		Accounts Payable	LOWE'S BUSINESS ACCOUNT		\$252.96
	Invoice		Date	Description		Amount	
	77538		07/25/2025	Material & Supplies, PW		\$252.96	
94708	07/31/2025	Open		Accounts Payable	LYNN A. LISY-MACAN		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94709	07/31/2025	Open		Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC		\$378,242.58
	Invoice		Date	Description		Amount	
	620706-007		07/25/2025	Job ID: 620706 JC Pratt Mem Library Const #7		\$378,242.58	
94710	07/31/2025	Open		Accounts Payable	MACKAY COMMUNICATIONS, INC.		\$74.93
	Invoice		Date	Description		Amount	
	SB_202506_129187		06/30/2025	Acct.# 520557 Air-Time Agreement AU04551 June, Dispatch		\$74.93	
94711	07/31/2025	Open		Accounts Payable	MARIE A. MASCOLO		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	

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94712	07/31/2025	Open		Accounts Payable	MATTHEW RIVERS, JR.		\$500.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Delivery/Driver		\$500.00	
94713	07/31/2025	Open		Accounts Payable	MELISSA KNIGHTON		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94714	07/31/2025	Open		Accounts Payable	MICHAEL BIGLIN		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94715	07/31/2025	Open		Accounts Payable	NANCY KAREN SELLINGER		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94716	07/31/2025	Open		Accounts Payable	NAPA AUTO PARTS		\$310.73
	Invoice		Date	Description		Amount	
	415784		06/30/2025	Acct.# 12725 Parts Credit, JCFR		\$20.63	
	598849		06/30/2025	Acct. # 12725 Supplies, Cherry Pt/Marsh Cove FS		\$51.22	
	598874		06/30/2025	Acct.# 12725 Supplies, Cherry Point		\$23.81	
	599141		06/30/2025	Acct.# 12725 Parts, JCFR		\$230.67	
	599147		06/30/2025	Acct.# 12725 Credit, JCFR		(\$21.58)	
	599411		06/30/2025	Acct.# 12725 Parts, JCFR		\$5.98	
94717	07/31/2025	Open		Accounts Payable	NOBLE SHIELDS LLC		\$1,800.00
	Invoice		Date	Description		Amount	
	10008		07/25/2025	JC Security Guards July 21-25, Magistrate		\$1,800.00	
94718	07/31/2025	Open		Accounts Payable	NY'ZAIHAH A'JOYLYN JOBE		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94719	07/31/2025	Open		Accounts Payable	PALMETTO ELECTRIC COOPERATIVE		\$8,331.59
	Invoice		Date	Description		Amount	
	94715		07/25/2025	Member# 1573 Monthly Electric Bill Multiple GL's		\$8,331.59	
94720	07/31/2025	Open		Accounts Payable	PALMETTO FIRE APPARATUS, INC.		\$1,144.06
	Invoice		Date	Description		Amount	
	11247		07/25/2025	2023 Ford F-450 Super Duty, Parts & Labor, JCSO		\$1,144.06	

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94721	07/31/2025	Open		Accounts Payable	PALMETTO SECURITY SYSTEMS LLC		\$118.21
	Invoice		Date	Description		Amount	
	1092572		07/25/2025	Customer# 1116-4713 Monthly Monitoring Aug., Magistrate's Office		\$118.21	
94722	07/31/2025	Open		Accounts Payable	PAMELA ROTALO		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94723	07/31/2025	Open		Accounts Payable	PATTERSON VETERINARY SUPPLY INC		\$44.25
	Invoice		Date	Description		Amount	
	3037753503		06/30/2025	Anased Equine Medication, JCSC		\$44.25	
94724	07/31/2025	Open		Accounts Payable	PHYLLIS LECONTE		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94725	07/31/2025	Open		Accounts Payable	PINE'S PLUMBING LLC		\$1,170.00
	Invoice		Date	Description		Amount	
	I-140391		07/25/2025	Kitchen Parts and Repairs, Sky Blue Aviation		\$1,170.00	
94726	07/31/2025	Open		Accounts Payable	PITNEY BOWES BANK, INC.		\$10,000.00
	Invoice		Date	Description		Amount	
	07242025		07/25/2025	Reserve Account No.: 23811938 Replenish Postage Reserve Funds		\$10,000.00	
94727	07/31/2025	Open		Accounts Payable	R.S. ANDREWS SERVICES OF SC		\$3,044.00
	Invoice		Date	Description		Amount	
	25241		07/25/2025	Commercial Dispatch fee, Repair and Parts Bathroom, JCDC		\$3,044.00	
94728	07/31/2025	Open		Accounts Payable	REGINA J. SPANN		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94729	07/31/2025	Open		Accounts Payable	ROBERT COLE		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94730	07/31/2025	Open		Accounts Payable	ROBIN L. MERVIN		\$1,105.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Elect. Poll Mngr. Training		\$1,105.00	

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94731	07/31/2025	Open		Accounts Payable	ROSA MAE GRANT		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94732	07/31/2025	Open		Accounts Payable	ROSELLA PRILOW		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94733	07/31/2025	Open		Accounts Payable	RUPPERT LANDSCAPE, LLC		\$4,500.00
	Invoice		Date	Description		Amount	
	744012		07/25/2025	Monthly Landscape Maintenance, Airport		\$4,500.00	
94734	07/31/2025	Open		Accounts Payable	SAM'S CLUB DIRECT		\$143.92
	Invoice		Date	Description		Amount	
	003602		07/25/2025	Supplies, Parks & Rec		\$143.92	
94735	07/31/2025	Open		Accounts Payable	SANDRA PINCKNEY		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94736	07/31/2025	Open		Accounts Payable	SARAH FLINT		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94737	07/31/2025	Open		Accounts Payable	SCOTTS AUTOMOTIVE		\$2,634.41
	Invoice		Date	Description		Amount	
	21178		07/28/2025	2022 Ford Police Interceptor Tire Repair, JCISO		\$43.26	
	21177		07/28/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCISO		\$43.26	
	21180		07/28/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCISO		\$43.26	
	21182		07/28/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCISO		\$43.26	
	21185		07/28/2025	2023 Dodge Durango Pursuit Tire Repair, JCISO		\$86.52	
	21188		07/28/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCISO		\$43.26	
	21189		07/28/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCISO		\$43.26	
	21191		07/28/2025	2022 Ford Police Interceptor Maintenance, JCISO		\$76.47	
	21192		07/28/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCISO		\$43.26	
	21195		07/28/2025	2022 Ford Police Interceptor Maintenance, JCISO		\$76.47	
	21196		07/28/2025	2018 Chevrolet Tahoe PPV Repairs, JCISO		\$816.83	
	21197		07/28/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCISO		\$43.26	
	21198		07/28/2025	2019 RAM 2500 Tradesman Tire Repair, JCISO		\$1,232.04	

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94738	07/31/2025	Open		Accounts Payable	SEACOAST SECURITY SHREDDING		\$90.00
	Invoice		Date	Description		Amount	
	102989		07/25/2025	On-Site Shredding, HR		\$45.00	
	102988		07/25/2025	On-Site Shredding, Admin		\$45.00	
94739	07/31/2025	Open		Accounts Payable	SHEILA HAMILTON		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94740	07/31/2025	Open		Accounts Payable	SHORELINE CONSTRUCTION		\$1,874.80
	Invoice		Date	Description		Amount	
	07242025		07/25/2025	Project "Red Oaks Plaza Lot 10", Escrow Reimbursement, Planning		\$1,874.80	
94741	07/31/2025	Open		Accounts Payable	SIMMONS CLEANING SERVICE, LLC		\$5,691.25
	Invoice		Date	Description		Amount	
	1004hm164		07/25/2025	July 21 Cleaning, Magistrate		\$56.25	
	1004djj269		07/25/2025	July 21,22,24, 25 Cleaning, DJJ		\$120.00	
	1004jces222		07/25/2025	July 21,23,25 Cleaning, JCES		\$120.00	
	1004jcpr188		07/25/2025	July 21-25 Cleaning, Parks & Rec		\$565.00	
	1004cid241		07/25/2025	July 21,23,25 Cleaning, JCSO CID		\$195.00	
	1004jcs0241		07/25/2025	July 21-25 Cleaning, JCSO		\$255.00	
	1004jc282		07/25/2025	July 21-25 Cleaning, Admin & Courthouse		\$1,500.00	
	1004lec235		07/25/2025	July 21-25 Cleaning, JCDC		\$300.00	
	1004jcpw267		07/25/2025	July 21-25 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004it272		07/25/2025	July 21,23,25 Cleaning, IT		\$150.00	
	1004bc128		07/25/2025	July 21 Cleaning, Bond Court		\$45.00	
94742	07/31/2025	Open		Accounts Payable	SOCIALYTES, LLC		\$4,250.00
	Invoice		Date	Description		Amount	
	314		07/25/2025	Jasper County Meeting Media Services July (10)		\$4,250.00	
94743	07/31/2025	Open		Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.		\$339.48
	Invoice		Date	Description		Amount	
	OCP21808		06/30/2025	Customer ID JAS-7081 Costpool Limitation, Detention Center		\$339.48	
94744	07/31/2025	Open		Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY		\$1,646.04
	Invoice		Date	Description		Amount	
	I251471		07/25/2025	1027007 Policy #F130270026, Activity #012		\$1,646.04	

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94745	07/31/2025	Open		Accounts Payable	STEVEN LIN SELLINGER		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94746	07/31/2025	Open		Accounts Payable	SYN-TECH SYSTEMS, INC.		\$1,175.00
	Invoice		Date	Description		Amount	
	317889		07/25/2025	Acct.# JASCOU Fuelmaster Standard Maintenance 08/01/25-07/31/26		\$1,175.00	
94747	07/31/2025	Open		Accounts Payable	TAKISHA REID		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94748	07/31/2025	Open		Accounts Payable	THE OUTPOST		\$820.75
	Invoice		Date	Description		Amount	
	004145		07/25/2025	Uniform - Boots, PW		\$183.59	
	004148		07/25/2025	Uniforms - Parks & Rec		\$280.78	
	004153		07/25/2025	Uniforms - Boots, PW		\$183.59	
	004140		07/25/2025	Uniforms - Boots, PW		\$172.79	
94749	07/31/2025	Open		Accounts Payable	TIMOTHY CROSBY		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94750	07/31/2025	Open		Accounts Payable	TIMOTHY J. HUGHES		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94751	07/31/2025	Open		Accounts Payable	TINA DENISE HAMILTON		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	
94752	07/31/2025	Open		Accounts Payable	TRACY ROGERS		\$257.80
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Loc. Tech.		\$257.80	
94753	07/31/2025	Open		Accounts Payable	VINCENT E. ROMANO		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94754	07/31/2025	Open		Accounts Payable	WALTERBORO RENTAL & EQUIPMENT		\$1,151.83

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Invoice	Date	Description	Amount
201819	07/25/2025	Parts & Labor, Parks & Rec	\$63.06
201478	07/25/2025	Repair & Supplies, Parks & Rec	\$1,064.31
201481	07/25/2025	Parts & Labor, Parks & Rec	\$24.46
94755	07/31/2025	Open	
		Accounts Payable	
		WEBSTERS AUTO & TOWING	\$550.00
Invoice	Date	Description	Amount
25-00162	07/25/2025	Winching, JCFR	\$550.00
94756	07/31/2025	Open	
		Accounts Payable	
		WILLIAM BRANDON MCCAMPBELL JR	\$235.00
Invoice	Date	Description	Amount
07222025	07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager	\$235.00
94757	07/31/2025	Open	
		Accounts Payable	
		WILLIAM H. BOAN	\$235.00
Invoice	Date	Description	Amount
07222025	07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager	\$235.00
94758	07/31/2025	Open	
		Accounts Payable	
		WILLIAM MEADOR	\$235.00
Invoice	Date	Description	Amount
07222025	07/25/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager	\$235.00
94759	07/31/2025	Open	
		Accounts Payable	
		WILLIAM ROWELL III	\$400.16
Invoice	Date	Description	Amount
08032025	07/25/2025	Per Diem & Mileage, SCAC Annual Conf. 2025, County Council	\$400.16
94760	07/31/2025	Open	
		Accounts Payable	
		WILLIAMS TIRE & AUTO SERVICE	\$4,497.97
Invoice	Date	Description	Amount
183557	07/25/2025	(6) 11R22.5 Tires, PW	\$3,350.21
183559	07/25/2025	(2) 425/65R22.5 Tires, PW	\$1,147.76
94761	07/31/2025	Open	
		Accounts Payable	
		WILLIE MAE BROWN-BRANTLEY	\$1,105.00
Invoice	Date	Description	Amount
07222025	07/25/2025	July 22, 2025 Coosawhatchie Special Elec. Manager & Early Voting	\$1,105.00
94762	07/31/2025	Open	
		Accounts Payable	
		WM CORPORATE SERVICES, INC	\$2,339.92
Invoice	Date	Description	Amount
4258057-2102-3	07/25/2025	Customer ID: 28-05617-03005 JCES Station 36	\$162.29
0062298-1886-6	06/30/2025	Customer ID# 23-82053-83009 Master Billing	\$2,003.54
4258151-2102-4	06/30/2025	Customer ID: 29-68728-73002, Parks & Rec	\$174.09

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94763	07/31/2025	Open		Accounts Payable	YASMA L. BOLDEN		\$295.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Clerk		\$295.00	
94764	07/31/2025	Open		Accounts Payable	ZACOBIA SMITH		\$235.00
	Invoice		Date	Description		Amount	
	07222025		07/28/2025	July 22, 2025 Coosawhatchie Special Election, Poll Manager		\$235.00	

Type Check Totals:	427 Transactions	\$4,310,416.25
0036 - General Fund Totals		