INVOICES PAID SEPTEMBER 2026

Date Paid	Check Status	Reconciled Date	Source	Payee Name	Transaction Amount
09/03/2026	Reconciled	09/17/2026	Accounts Payable	A-1 UNIFORMS	$3,426.78

Invoice	Date	Description	Amount
25425	08/18/2026	Uniforms J. Rodd JCDC	$895.95
25427	08/18/2026	Uniforms J. Middleton JCDC	$1,161.89
25424	08/18/2026	Uniforms, JCSO	$1,368.94

Date Paid	Check Status	Reconciled Date	Source	Payee Name	Transaction Amount
09/03/2026	Reconciled	09/09/2026	Accounts Payable	ACE FENCE COMPANY LLC	$9,784.00

Invoice	Date	Description	Amount
109659	08/26/2026	Install fence at Grays Community Park - Parks and Rec	$9,784.00

Date Paid	Check Status	Reconciled Date	Source	Payee Name	Transaction Amount
09/03/2026	Reconciled	09/21/2026	Accounts Payable	ADT SECURITY SERVICES INC.	$168.51

Invoice	Date	Description	Amount
1233536848	08/13/2026	Acct.# 9204918 Alarm Monitoring, DSN/Health Dep. 09/1-11/30/2026	$168.51

Date Paid	Check Status	Reconciled Date	Source	Payee Name	Transaction Amount
09/03/2026	Reconciled	09/10/2026	Accounts Payable	AIRGAS, INC	$492.18

Invoice	Date	Description	Amount
9174669720	08/13/2026	Acct.# 2743637 Cylinder Rental Oxygen,JCFR	$492.18

Date Paid	Check Status	Reconciled Date	Source	Payee Name	Transaction Amount
09/03/2026	Reconciled	09/10/2026	Accounts Payable	AIRPORT LIGHTING COMPANY	$6,640.91

Invoice	Date	Description	Amount
61271	08/07/2026	Maintenance Supplies, Airport	$6,640.91

Date Paid	Check Status	Reconciled Date	Source	Payee Name	Transaction Amount
09/03/2026	Reconciled	09/09/2026	Accounts Payable	AIRPORT MONITORING SYSTEMS LLC	$1,995.00

Invoice	Date	Description	Amount
INV-000367	08/30/2026	One-Year Subscription to Base Information 9/1-8/30/27, Airport	$1,995.00

Date Paid	Check Status	Reconciled Date	Source	Payee Name	Transaction Amount
09/03/2026	Reconciled	09/08/2026	Accounts Payable	AVA W. DUNCAN	$170.00

Invoice	Date	Description	Amount
08282026	08/28/2026	Per Diem, Voter Registration Training, 9/9-9/11, VR	$170.00

Date Paid	Check Status	Reconciled Date	Source	Payee Name	Transaction Amount
09/03/2026	Reconciled	09/15/2026	Accounts Payable	BIG D'S ROYAL TEES LLC	$489.63

Invoice	Date	Description	Amount
0726-11	07/14/2026	Shirts - Parks and Rec	$489.63

INVOICES PAID SEPTEMBER 2026

09/03/2026	Reconciled		09/09/2026	Accounts Payable	BJWSA	$266.91
Invoice		Date	Description			Amount
6200-092026		08/17/2026	Acct.# 356200, Hardeeville Magistrate			$53.75
0773-092026		08/17/2026	Acct.# 620773 (restrooms) Parks & Rec.			$213.16
09/03/2026	Reconciled		09/09/2026	Accounts Payable	BLOWIN MONEY PERFORMANCE LLC	$7,281.78
Invoice		Date	Description			Amount
4065		08/11/2026	2022 Chevrolet Tahoe Commercial Shop Supplies, JCSO			$45.45
4071		08/11/2026	2022 Chevrolet Tahoe Commercial, Shop Supplies, JCSO			$127.85
4072		08/11/2026	2022 Chevrolet Tahoe Commercial Shop Supplies, JCSO			$85.45
4095		08/14/2026	2022 Chevrolet Tahoe Commercial, Oil Change, JCSO			$142.72
4096		08/14/2026	2022 Chevrolet Tahoe Commercial Parts and Labor,JCSO			$642.85
4101		08/30/2026	2025 Dodge Durango Pursuit, Brakes, JCSO			$2,001.86
4102		08/17/2026	2022 Chevrolet Tahoe Commercial Oil Change, JCSO			$561.72
4080		08/30/2026	2023 Dodge Charger Pursuit, Parts & Labor, JCSO			$774.30
4010		07/30/2026	2022 Chevrolet Tahoe Commercial Oil, JCSO			$141.74
4105		08/20/2026	2022 Chevrolet Tahoe Commercial Parts & Repairs, JCSO			$329.30
4056		08/07/2026	2026 Dodge Durango Shop Supplies, JCDC			$45.45
4123		08/20/2026	2022 Chevrolet Tahoe Commercial Repair & Parts, JCSO			$771.08
4132		08/21/2026	2024 Chevrolet Silverado 2500 HD, Shop Supplies, JCSO			$85.45
4126		08/20/2026	Batteries, JCSO			$535.42
4110		08/20/2026	2025 Ford Expedition Active, Parts & Repair, JCSO			$137.76
4106		08/30/2026	2022 Chevrolet Tahoe Commercial Brake Repair, JCSO			$853.38
09/03/2026	Reconciled		09/15/2026	Accounts Payable	BUDGET PRINT	$127.20
Invoice		Date	Description			Amount
1173		07/31/2026	Office Supplies, JCSO			$127.20
09/03/2026	Reconciled		09/10/2026	Accounts Payable	CAMPBELL VETERINARY RELIEF SERVICES	$2,000.00
Invoice		Date	Description			Amount
072026		08/30/2026	Vet Services, August 2026			$2,000.00
09/03/2026	Reconciled		09/09/2026	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$133.56
Invoice		Date	Description			Amount
7552257		08/12/2026	Maintenance/Cleaning Supplies, JCES			$133.56

INVOICES PAID SEPTEMBER 2026

09/03/2026	Reconciled		09/09/2026	Accounts Payable	CARQUEST OF RIDGELAND	$14.45
Invoice		Date	Description			Amount
5833-503384		08/13/2026	Vehicle Maintenance Supplies, JCES			$14.45
09/03/2026	Reconciled		09/16/2026	Accounts Payable	CHARTER COMMUNICATIONS	$450.98
Invoice		Date	Description			Amount
0060665081426		08/14/2026	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville			$450.98
09/03/2026	Reconciled		09/10/2026	Accounts Payable	CURB APPEAL LANDSCAPE MAINTENANCE LLC	$7,410.00
Invoice		Date	Description			Amount
1348		08/25/2026	Monthly Service Fees, Parks & Rec			$7,410.00
09/03/2026	Reconciled		09/12/2026	Accounts Payable	DANA SAFETY SUPPLY, INC.	$1,930.30
Invoice		Date	Description			Amount
1026188		08/17/2026	Arrest Shields, JCDC			$982.14
1025610-A		08/12/2026	9mm toxfree 50RDS/Box 5.56 Rds 500 RDs /case Q 640823			$948.16
09/03/2026	Open			Accounts Payable	DATA CENTER WAREHOUSE, LLC	$56,606.22
Invoice		Date	Description			Amount
INV-037141		08/30/2026	Cisco Duo, IT			$53,137.50
INV-037268		08/30/2026	100 Duo Devices - IT			$3,468.72
09/03/2026	Reconciled		09/12/2026	Accounts Payable	DAVE A. MITCHELL III	$124.33
Invoice		Date	Description			Amount
08272026		08/27/2026	Board of Elections Office-Precinct Visits, Canvas Hearing, VR			$124.33
09/03/2026	Reconciled		09/15/2026	Accounts Payable	DEGLER WASTE SERVICES, INC.	$4,067.50
Invoice		Date	Description			Amount
1798		08/19/2026	Pump Out Waste Matter & Water from Portable Holding Tank, JCDC			$2,080.00
1860		08/24/2026	Cleaned Septic Tank, 1458 Dam Road, Parks & Rec			$1,987.50
09/03/2026	Reconciled		09/12/2026	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	$47.94
Invoice		Date	Description			Amount
4845-08142026		08/14/2026	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 07/12/26-08/11/26, P&R			$47.94

INVOICES PAID SEPTEMBER 2026

09/03/2026	Reconciled		09/10/2026	Accounts Payable	DYNAMIC CONTROL SYSTEMS, LLC	$1,371.49
Invoice		Date	Description			Amount
3697		08/20/2026	Gate Service, Airport			$1,371.49
09/03/2026	Reconciled		09/09/2026	Accounts Payable	EAN Services, LLC	$4,968.71
Invoice		Date	Description			Amount
42770978		08/28/2026	Account# XZ2657P Car Rental, August 2026, VR			$4,968.71
09/03/2026	Reconciled		09/12/2026	Accounts Payable	EASTLAND SURFACES LLC	$3,880.00
Invoice		Date	Description			Amount
771733		07/30/2026	Install of steel door at Levy Center - Parks and Rec			$3,880.00
09/03/2026	Reconciled		09/17/2026	Accounts Payable	FEDEX	$184.84
Invoice		Date	Description			Amount
9-436-05274		08/25/2026	Acct. No. 2107-3813-3, Jasper County Executive Office			$148.05
9-435-37996		08/25/2026	Acct.#2318-2425-1, Jasper County Executive Office			$36.79
09/03/2026	Reconciled		09/08/2026	Accounts Payable	GERARD J. MILDEN	$170.00
Invoice		Date	Description			Amount
08282026		08/28/2026	Per Diem, Voter Registration Training, 9/9-9/11, VR			$170.00
09/03/2026	Reconciled		09/15/2026	Accounts Payable	GLOBAL AVIATION NAVIGATOR, INC	$800.00
Invoice		Date	Description			Amount
69979		08/07/2026	FBO Membership -Platinum, Airport			$800.00
09/03/2026	Reconciled		09/15/2026	Accounts Payable	GRAY LINE	$2,115.00
Invoice		Date	Description			Amount
22901		08/27/2026	Charter ID 22900, 06/27/2026 Jasper County SC JC 250			$2,115.00
09/03/2026	Reconciled		09/08/2026	Accounts Payable	GREENE FINNEY CAULEY, LLP	$79,134.94
Invoice		Date	Description			Amount
19946		07/31/2026	July 2026 Progress Billing for JC AUP Project, Interdepartmental			$19,574.48
19985		08/31/2026	August 2026 Prog. Billing for JC AUP Project, Interdepartmental			$11,350.00
A2026-0038		06/30/2026	June 2026 Progress Billing for JC AUP Project, Interdepartmental			$48,210.46
09/03/2026	Reconciled		09/09/2026	Accounts Payable	HELEN M. FEREBEE	$150.00

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Invoice	Date	Description	Amount
045646	08/25/2026	Breakfast for 15, August 25th, VR	$150.00

09/03/2026	Reconciled	09/25/2026	Accounts Payable	HILDA A. STEVENSON-STEWART	$109.44

Invoice	Date	Description	Amount
08272026	08/27/2026	Board of Elections Office-Precinct Visits, Canvas Hearing, VR	$109.44

09/03/2026	Reconciled	09/12/2026	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	$135.43

Invoice	Date	Description	Amount
8559	07/16/2026	(2) Tires, JCFR	$135.43

09/03/2026	Reconciled	09/08/2026	Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT	$840.74

Invoice	Date	Description	Amount
08282026	08/28/2026	Jury Trial 8/24/26-8/28/26, Magistrate	$840.74

09/03/2026	Reconciled	09/04/2026	Accounts Payable	JEANINE BOSTICK	$340.24

Invoice	Date	Description	Amount
08282026	08/30/2026	Per Diem, Voter Registration Training, 9/9-9/11, VR	$340.24

09/03/2026	Reconciled	09/10/2026	Accounts Payable	JOHN R CORWIN	$51.38

Invoice	Date	Description	Amount
08272026	08/27/2026	Plans Examine License Fee, Planning	$51.38

09/03/2026	Reconciled	09/09/2026	Accounts Payable	JUDGE JACQUELINE LEE	$593.92

Invoice	Date	Description	Amount
09012026	09/01/2026	Per Diem & Mileage 'SCSCJA Conference", Traffic Court	$593.92

09/03/2026	Reconciled	09/10/2026	Accounts Payable	LAW ENFORCEMENT D.R.A.W SCHOOL, LLC	$609.00

Invoice	Date	Description	Amount
12244	08/24/2026	Advance Control Rifle Instructor Course, Crowley, JCSO	$609.00

09/03/2026	Reconciled	09/21/2026	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	$5,405.40

Invoice	Date	Description	Amount
3303461	08/15/2026	Acct.# 47917 Live Oak Landfill	$2,382.90
3307662	08/22/2026	Acct.# 47917 Live Oak Landfill, PW	$3,022.50

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09/03/2026	Reconciled		09/10/2026	Accounts Payable	LOWES BUSINESS ACCOUNT	$1,164.32

Invoice	Date	Description	Amount
92824	08/17/2026	Umbrella Base - SJP Parks and Rec	$75.50
98628	08/17/2026	Station #33, Point South, JCFR	$271.46
94023	08/17/2026	Courthouse Light Upgrade, PW	$693.34
96904	08/17/2026	Patio umbrella, rocking chairs, clip boards - SJP Parks and Rec	$79.72
84555	08/17/2026	Patio umbrella, rocking chairs, clip boards - SJP Parks and Rec	$44.30

09/03/2026	Reconciled		09/10/2026	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	$113,907.36

Invoice	Date	Description	Amount
CM00516-002	08/31/2026	CM00516, Jasper Assessor's Upfit #2	$113,907.36

09/03/2026	Reconciled		09/10/2026	Accounts Payable	MACKAY COMMUNICATIONS, INC.	$74.93

Invoice	Date	Description	Amount
SB-202607_176307	08/24/2026	Acct.# 520557 Air-Time Agreement AU04551 July, Dispatch	$74.93

09/03/2026	Reconciled		09/10/2026	Accounts Payable	MCCLATCHY COMPANY, LLC	$219.50

Invoice	Date	Description	Amount
IN177555	08/31/2026	Legal Ads, Planning & Building	$219.50

09/03/2026	Reconciled		09/25/2026	Accounts Payable	MEGAN HORTON	$227.20

Invoice	Date	Description	Amount
08312026	08/31/2026	Per Diem, SCDOR Workshop, Auditor	$227.20

09/03/2026	Reconciled		09/16/2026	Accounts Payable	MOTOROLA SOLUTIONS, INC.	$8,383.51

Invoice	Date	Description	Amount
8282386045	08/20/2026	Portable Radio APX ZN50 7/800, JCSO	$7,127.29
8282384034	08/17/2026	Portable Radio APX ZN50 7/800, JCSO	$181.20
8282386037	08/19/2026	Portable Radio APX ZN50 7/800, JCSO	$649.92
8282386776	08/15/2026	Portable Radio APX ZN50 7/800, JCSO	$425.10

09/03/2026	Reconciled		09/15/2026	Accounts Payable	NOBLE SHIELDS LLC	$1,800.00

Invoice	Date	Description	Amount
100065	08/28/2026	Security Guards, August 24-28, Magistrate	$1,800.00

09/03/2026	Reconciled		09/09/2026	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN	$1,005.00

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Invoice	Date	Description	Amount
1075403	08/20/2026	Matter Number 16315-00033 Treasurer vs Jasper County 2026	$1,005.00

09/03/2026	Reconciled		09/10/2026	Accounts Payable	PIZZA BELLA	$1,135.25

Invoice	Date	Description	Amount
PB-08262026	08/26/2026	Catering for August 26, 2026 Jury Trial, COC	$136.25
0001	08/30/2026	Catering for August 26, 2026 Jury Trial, COC	$999.00

09/03/2026	Reconciled		09/15/2026	Accounts Payable	PRIMO BRANDS	$356.87

Invoice	Date	Description	Amount
06H8740086872	08/28/2026	Acct. #8740086872 Water Coolers, Magistrate	$11.98
06H8740009858	08/28/2026	Acct. #8740009858 Water Coolers, Bond Court	$344.89

09/03/2026	Reconciled		09/15/2026	Accounts Payable	QUENCH USA INC.	$261.92

Invoice	Date	Description	Amount
INV11408265	09/01/2026	Acct.# D693822 Water Coolers, Sept. 2026, JCSO	$93.74
INV11376662	09/01/2026	Acct.# D7258921 Water Cooler August-September, Animal Shelter	$168.18

09/03/2026	Reconciled		09/15/2026	Accounts Payable	ROBERT HALF	$2,281.12

Invoice	Date	Description	Amount
66554327	08/25/2026	Customer #002381124 W. Murray Employment 08/21/2026, Magistrate	$882.88
66580466	09/02/2026	Customer #002381124 Y. Fireall Employment 8/28/2026, Finance	$1,398.24

09/03/2026	Reconciled		09/10/2026	Accounts Payable	SAFE INDUSTRIES	$2,823.04

Invoice	Date	Description	Amount
INV140679	08/14/2026	Apparatus PM Chassis Serv, JCFR	$2,823.04

09/03/2026	Reconciled		09/12/2026	Accounts Payable	SAM'S CLUB DIRECT	$776.76

Invoice	Date	Description	Amount
002179	07/21/2026	Court Expenses, COC	$161.19
002607	08/30/2026	Court Expenses, COC	$466.40
001753	08/20/2026	Maintenance Supplies, Parks & Rec	$36.43
000442	08/13/2026	Court Expense Credit, COC	($40.14)
001403	08/13/2026	Office Supplies, COC	$135.76
003623	08/19/2026	Maintenance Supplies, Parks & Rec	$17.12

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09/03/2026	Reconciled	09/09/2026	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	$335,004.76

Invoice	Date	Description	Amount
092026	09/01/2026	Group ID# 7270100 Active Subscribers Billing September	$335,004.76

09/03/2026	Reconciled	09/09/2026	Accounts Payable	SC PEBA INSURANCE BENEFITS	$57,690.32

Invoice	Date	Description	Amount
092026	09/01/2026	Group ID# 7270100 Retirees/Cobra Billing September	$57,690.32

09/03/2026	Reconciled	09/21/2026	Accounts Payable	SCATT	$70.00

Invoice	Date	Description	Amount
08312026	08/31/2026	Registration Fees 2026 SCDOR Legislative Workshop, Auditor	$70.00

09/03/2026	Reconciled	09/17/2026	Accounts Payable	SECURITAS TECHNOLOGY CORPORATION	$8,117.48

Invoice	Date	Description	Amount
6005128865	07/02/2026	Maintenance Service, August 2025-October 2025, JCDC	$8,117.48

09/03/2026	Open		Accounts Payable	SHERWIN-WILLIAMS COMPANY	$571.77

Invoice	Date	Description	Amount
3925-0	08/30/2026	Paint, JCDC	$571.77

09/03/2026	Reconciled	09/08/2026	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	$6,291.25

Invoice	Date	Description	Amount
1004jces280	08/30/2026	August 25 & 27 Cleaning, JCES	$120.00
1004jc339	08/30/2026	August 24-28 Cleaning, Admin & Courthouse	$1,500.00
1004airport307	08/30/2026	August 24-28 Cleaning, Airport	$230.00
1004bc185	08/30/2026	August 24 Cleaning, Bond Court	$45.00
1004cid299	08/30/2026	August 24,26,28 Cleaning, CID	$195.00
1004djj332	08/30/2026	August 24-28 Cleaning, DJJ	$120.00
1004hm221	08/30/2026	August 24 Cleaning, Magistrate	$56.25
1004it331	08/30/2026	August 24,26,28 Cleaning, IT	$195.00
1004jcdc296	08/30/2026	August 24-28 Cleaning, JCDC	$300.00
1004jcpw334	08/30/2026	August 24-28 Cleaning, JCPW	$2,710.00
1004jcso298	08/30/2026	August 21-28 Cleaning, JCSO	$255.00
1004jcpr246	08/30/2026	August 24-28 Cleaning, JCPR	$565.00

09/03/2026	Reconciled	09/09/2026	Accounts Payable	SPECTRUM GRAPHIC ARTS CENTER	$345.95

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Invoice		Date	Description			Amount
23324A		08/24/2026	Layout and Artwork for SkyBlue Aviation, Airport			$345.95
09/03/2026	Voided		09/08/2026	Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA	$284.16
Invoice		Date	Description			Amount
08212026		08/21/2026	Hotel Reservation G. Milden 9/16-9/22/26, VR			$284.16
09/03/2026	Reconciled		09/15/2026	Accounts Payable	SUBURBAN PROPANE	$316.90
Invoice		Date	Description			Amount
1298-329527		08/27/2026	Account #: 1298-183426, Levy Fire Department			$316.90
09/03/2026	Reconciled		09/09/2026	Accounts Payable	TODD C. HUTTO	$29.00
Invoice		Date	Description			Amount
08252026		08/30/2026	Mileage Canvass Hearing, Certification, VR			$29.00
09/03/2026	Reconciled		09/18/2026	Accounts Payable	UHY ADVISORS, INC	$15,191.38
Invoice		Date	Description			Amount
630434640		08/31/2026	FY 2026 Audit Readiness Assistant, August 2026			$15,191.38
09/03/2026	Reconciled		10/09/2026	Accounts Payable	UNITED WAY	$351.62
Invoice		Date	Description			Amount
08272026		08/30/2026	Donations - Payroll Deductions August 2026			$351.62
09/03/2026	Reconciled		09/16/2026	Accounts Payable	VAIGNEUR FUNERAL HOME LLC	$350.00
Invoice		Date	Description			Amount
26-M35		08/26/2026	Cremation, July 19, 2026, Coroner			$350.00
09/03/2026	Reconciled		09/09/2026	Accounts Payable	VERIZON WIRELESS	$13,855.23
Invoice		Date	Description			Amount
6151395462		08/18/2026	Acct.# 822014793-00001 Monthly Charges July-Aug, JCSO			$6,006.34
6151781797		08/23/2026	Acct.# 442056349-00001 Monthly Cell Phone Charges			$7,695.69
6151781798		08/23/2026	Acct.# 442056349-00002 Monthly Cell Phone Charges			$153.20
09/03/2026	Reconciled		09/16/2026	Accounts Payable	WM CORPORATE SERVICES, INC	$218.84
Invoice		Date	Description			Amount
4373547-2102-3		08/17/2026	Customer ID: 28-05617-03005 JCES Station 36			$218.84

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09/10/2026	Reconciled	09/16/2026	Accounts Payable	AIRPORT LIGHTING COMPANY	$200.00

Invoice	Date	Description	Amount
61338	08/17/2026	Tech Bench, Airport	$200.00

09/10/2026	Reconciled	09/16/2026	Accounts Payable	ALTMAN TRACTOR AND EQUIP, INC	$849.54

Invoice	Date	Description	Amount
WF31524	08/24/2026	Equipment Maintenance, Airport	$849.54

09/10/2026	Reconciled	09/15/2026	Accounts Payable	ALTON JENKINS	$553.86

Invoice	Date	Description	Amount
09082026	09/10/2026	Per Diem, Hotel, & Mileage "VEAC Disability Training", VA	$553.86

09/10/2026	Reconciled	09/16/2026	Accounts Payable	AMAZON CAPITAL SERVICES, INC	$9,875.79

Invoice	Date	Description	Amount
1GRT-TNF3-HXP9	09/01/2026	Cisco products for cameras - Parks and Rec	$1,115.44
1K61-T6M3-T1YP	09/01/2026	Camera install items - Parks and Rec	$915.95
1PLK-VNRJ-9XX7	09/01/2026	Computer Equipment, IT	$4,614.73
1QFQ-N93V-DV9P	09/01/2026	Office Supplies, IT	$179.24
1T1W-39PJ-R46F	09/05/2026	Uniforms, IT	$434.86
11LR-YKFW-KGC9	09/01/2026	Office Supplies, IT	$203.95
11LR-YKFW-PNL1	09/05/2026	GIS Expenditures, IT	$57.75
11MP-WFWV-9LLD	09/05/2026	Office Supplies, Coroner	$45.29
134W-DR3D-HFWC	09/01/2026	Maintenance Supplies, IT	$152.58
1DYR-CJLM-GW6J	09/01/2026	Two Computers, Assessor	$2,156.00

09/10/2026	Reconciled	09/16/2026	Accounts Payable	AMAZON CAPITAL SERVICES, INC	$7,411.78

Invoice	Date	Description	Amount
1RTN-V3Q7-WN7W	09/05/2026	Office and Maintenance Supplies, Training Equipment, JCES	$7,185.20
1RTN-V3Q7-WN7W/1	09/05/2026	LEMPG GRANT, Emergency Tools, JCES	$226.58

09/10/2026	Reconciled	09/24/2026	Accounts Payable	AMERIGAS	$492.81

Invoice	Date	Description	Amount
3193188073	08/27/2026	Account Number: 202521575, J. C. Station #44 Robertville	$492.81

09/10/2026	Reconciled	09/15/2026	Accounts Payable	ANGELA L. BOYLES	$60.00

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Invoice		Date	Description			Amount
09052026		09/05/2026	Per Diem 2026 SCDOR Legislative Workshop, Assessor			$60.00
09/10/2026	Reconciled		09/21/2026	Accounts Payable	APCO INTERNATIONAL, INC	$2,050.00
Invoice		Date	Description			Amount
1247092		08/26/2026	APCO Staffing & Employee Retention Class x5 - JCET			$2,050.00
09/10/2026	Reconciled		09/17/2026	Accounts Payable	BARCO PRODUCTS, LLC	$468.64
Invoice		Date	Description			Amount
SORCO108437		08/12/2026	Maintenance Supplies -Airport			$468.64
09/10/2026	Reconciled		09/15/2026	Accounts Payable	BETTIS LAW GROUP, LLP	$1,520.00
Invoice		Date	Description			Amount
963691		08/31/2026	Client# 1138, File# 1138 General, HR			$1,120.00
963692		08/31/2026	Client# 1138.AB - Employment Matters			$400.00
09/10/2026	Reconciled		09/16/2026	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	$1,593.66
Invoice		Date	Description			Amount
2739006		07/22/2026	Vehicle Maintenance Credit, PW			($72.24)
2762758		08/28/2026	Equipment Parts, PW			$1,507.65
2762765		08/28/2026	Mower Blade, PW			$158.25
09/10/2026	Reconciled		09/16/2026	Accounts Payable	BLANCHARD MACHINERY COMPANY	$3,007.80
Invoice		Date	Description			Amount
IE16317		08/25/2026	Replace Control Panel/St#36, JCFR			$3,007.80
09/10/2026	Reconciled		09/18/2026	Accounts Payable	BLOWIN MONEY PERFORMANCE LLC	$2,872.03
Invoice		Date	Description			Amount
4134		08/21/2026	2026 Dodge Durango Maintenance, JCDC			$91.54
4172		09/05/2026	2023 Dodge Durango Pursuit, Oil Change, JCSO			$135.53
4175		09/05/2026	2022 Chevrolet Tahoe Commercial, Oil Change, JCSO			$268.69
4150		09/05/2026	2023 Dodge Durango Parts & Labor, JCSO			$645.53
4154		08/26/2026	2019 RAM, 2500 HD Tradesman, Vlve Stem, JCSO			$39.04
4160		08/27/2026	2022 Chevrolet Tahoe Commercial Battery, JCSO			$659.51
4156		08/27/2026	2022 Ford Police Interceptor, Repair & Parts, JCSO			$288.86
4137		08/21/2026	2020 Chevrolet Tahoe PPV, Maintenance, JCSO			$471.40

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4145	08/25/2026	2022 Chevrolet Malibu Tires Oil Change, JCSO		$180.39
4138	08/25/2026	2023 Dodge Charger Pursuit, Oil Change, JCSO		$91.54

09/10/2026	Reconciled	09/21/2026	Accounts Payable	BOUND TREE MEDICAL, LLC	$2,621.97
Invoice	Date	Description			Amount
86321234	08/18/2026	Medical Supplies, JCFR, JCES			$2,023.17
86321233	08/18/2026	Medical Supplies, JCFR			$342.24
86318860	08/17/2026	Medical Supplies, JCFR, JCES			$256.56

09/10/2026	Reconciled	09/18/2026	Accounts Payable	BUDGET PRINT	$263.50
Invoice	Date	Description			Amount
1470	08/12/2026	Office Supplies, Bond Court			$263.50

09/10/2026	Reconciled	09/16/2026	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$1,401.72
Invoice	Date	Description			Amount
7556589	08/31/2026	Maintenance/Cleaning Supplies, JCES			$602.53
7552725	09/05/2026	Maintenance/Cleaning Supplies, JCES			$799.19

09/10/2026	Reconciled	09/18/2026	Accounts Payable	CINTAS CORPORATION No. 2	$148.58
Invoice	Date	Description			Amount
4280457654	08/27/2026	Uniforms, JCDC			$148.58

09/10/2026	Open		Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	$5.00
Invoice	Date	Description			Amount
3318/1	08/20/2026	Supplies, PW			$5.00

09/10/2026	Reconciled	09/28/2026	Accounts Payable	COREY BIVENS	$28.00
Invoice	Date	Description			Amount
08132026	08/13/2025	Per Diem "Sports Management Institute", Parks & Rec			$28.00

09/10/2026	Reconciled	09/15/2026	Accounts Payable	COURTNEY M. WILLIAMS	$60.00
Invoice	Date	Description			Amount
09162026	09/05/2026	Per Diem 2026 SCDOR Legislative Workshop, Assessor			$60.00

09/10/2026	Reconciled	09/24/2026	Accounts Payable	DATA CENTER WAREHOUSE, LLC	$7,085.07
Invoice	Date	Description			Amount

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INV-038031	08/31/2026	June Proofpoint, 2026, IT	$1,469.57
INV-034212	07/22/2026	Tenable Nessus Professional, IT	$5,615.50

09/10/2026	Reconciled	09/21/2026	Accounts Payable	DEGLER WASTE SERVICES, INC.	$425.00

Invoice	Date	Description	Amount
1857	09/05/2026	Pumped Tank, St #25, LFD, JCES	$425.00

09/10/2026	Reconciled	09/18/2026	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC.	$60,834.18

Invoice	Date	Description	Amount
5646-092026	08/31/2026	Monthly Master Billing	$60,834.18

09/10/2026	Reconciled	09/17/2026	Accounts Payable	EMBASSY SUITES - GREENVILLE	$505.91

Invoice	Date	Description	Amount
09022026	09/02/2026	Hotel conf. #91062975, "SC Public Records", Administration	$505.91

09/10/2026	Reconciled	09/18/2026	Accounts Payable	ENTERPRISE FM TRUST	$152,251.38

Invoice	Date	Description	Amount
582214A-090326	09/05/2026	Enterprise Fleet Management	$152,251.38

09/10/2026	Reconciled	09/15/2026	Accounts Payable	ERIC WAYNE LARSON	$291.44

Invoice	Date	Description	Amount
07262026	07/26/2026	Per Diem & Mileage "SCAC Conference", Developmental Services	$291.44

09/10/2026	Reconciled	09/22/2026	Accounts Payable	FEDEX	$10.34

Invoice	Date	Description	Amount
9-449-19724	09/05/2026	2107-3813-3 Jasper County Offices	$10.34

09/10/2026	Reconciled	09/17/2026	Accounts Payable	FLOCK SAFETY	$500.00

Invoice	Date	Description	Amount
INV-103356	08/28/2026	Pole Replacement, JCSO	$500.00

09/10/2026	Reconciled	09/18/2026	Accounts Payable	FORENSIC SCIENCE NETWORK LLC.	$2,060.00

Invoice	Date	Description	Amount
2336	08/24/2026	Postmortem Exp Blood (6), Coroner	$2,060.00

09/10/2026	Reconciled	09/15/2026	Accounts Payable	FRASIER TIRE SERVICE, INC.	$8,258.75

INVOICES PAID SEPTEMBER 2026

Invoice	Date	Description	Amount
183000	08/25/2026	Tires, (20) 275/55R20; (16) 275/65R20 JCSO	$8,258.75

09/10/2026 Open Accounts Payable FREELANCE ABSTRACTING SERVICES $1,000.00

Invoice	Date	Description	Amount
09012026	09/01/2026	Title Searches, Tax Collector	$1,000.00

09/10/2026 Reconciled 09/24/2026 Accounts Payable GERARD J. MILDEN $110.00

Invoice	Date	Description	Amount
09032026	09/03/2026	Per Diem "General Election Workshop", VR	$110.00

09/10/2026 Reconciled 09/17/2026 Accounts Payable GRAINGER, INC. $3,256.33

Invoice	Date	Description	Amount
9042114406	08/13/2026	Cleaning Products, PW	$980.03
9042820820	08/13/2026	Cleaning Products, PW	$914.36
9055361589	08/24/2026	Cleaning Supplies, JCAR	$1,037.74
9042925710	08/13/2026	Morgue Exhaust Fan, PW	$324.20

09/10/2026 Reconciled 09/15/2026 Accounts Payable GRIFFITH, FREEMAN & LIIPFERT, LLC $3,948.00

Invoice	Date	Description	Amount
24975	08/13/2026	RE: Jasper County - Ridgeland-Claude Dean Airport File 1586-005	$3,948.00

09/10/2026 Open Accounts Payable HARDEEVILLE PATRIOT BOOSTER CLUB $2,000.00

Invoice	Date	Description	Amount
09092026	09/09/2026	FY 27 Appropriation	$2,000.00

09/10/2026 Reconciled 09/15/2026 Accounts Payable HOWELL, GIBSON & HUGHES, P.A. $2,182.50

Invoice	Date	Description	Amount
50659	08/27/2026	File# 13382 TAB Jasper County Misc.	$2,182.50

09/10/2026 Reconciled 09/21/2026 Accounts Payable INTERCEPT SECURITY, LLC $2,850.00

Invoice	Date	Description	Amount
2300	09/02/2026	Armed Security Service, COC	$2,850.00

09/10/2026 Reconciled 09/15/2026 Accounts Payable JASON'S AUTO BODY LLC $8,266.57

Invoice	Date	Description	Amount

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2575		08/20/2026	2022 Chevrolet Malibu Vehicle Repair, JCSO		$8,266.57	
09/10/2026	Reconciled		09/12/2026	Accounts Payable	JEANINE BOSTICK	$303.07
Invoice		Date	Description		Amount	
09142026		09/05/2026	Per Diem & Mileage, "General Election Workshop", VR		$303.07	
09/10/2026	Voided		09/22/2026	Accounts Payable	JHABIAS JOHNSON	$28.00
Invoice		Date	Description		Amount	
09162026		08/13/2026	Per Diem "Sports Management Institute", Parks & Rec		$28.00	
09/10/2026	Reconciled		09/15/2026	Accounts Payable	JOYCE GAMO	$60.00
Invoice		Date	Description		Amount	
09162026		09/16/2026	Per Diem 2026 SCDOR Legislative Workshop, Assessor		$60.00	
09/10/2026	Reconciled		09/15/2026	Accounts Payable	KAYCEE D. GOETHE	$60.00
Invoice		Date	Description		Amount	
09162026		09/16/2026	Per Diem 2026 SCDOR Legislative Workshop, Assessor		$60.00	
09/10/2026	Reconciled		09/21/2026	Accounts Payable	LANGUAGE TESTING INTERNATIONAL, INC	$63.00
Invoice		Date	Description		Amount	
L110143-IN		05/10/2026	Employee Testing, Interdepartmental		$63.00	
09/10/2026	Reconciled		09/21/2026	Accounts Payable	LEKISHA BROWN	$42.00
Invoice		Date	Description		Amount	
08272026		08/27/2026	Per Diem "SC CIC Conference", IT		$42.00	
09/10/2026	Reconciled		09/24/2026	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	$5,391.10
Invoice		Date	Description		Amount	
3282607		07/18/2026	Acct.# 47917 Live Oak Landfill		$2,258.10	
3311134		08/29/2026	Acct.# 47917 Live Oak Landfill		$3,133.00	
09/10/2026	Reconciled		09/12/2026	Accounts Payable	LISA WAGNER	$597.00
Invoice		Date	Description		Amount	
08192026		08/19/2026	Reimbursement Lowcountry Resilience Conf. Fee, Planning		$100.00	
08192026/1		08/19/2026	Reimbursement Membership Fee to APA, Planning		$497.00	

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09/10/2026	Reconciled	09/18/2026	Accounts Payable	MANSFIELD OIL COMPANY	$65,068.39
Invoice	Date	Description			Amount
SQLCD-1206877	09/01/2026	Acct #16260, JC Emergency Services			$11,204.01
SQLCD-1206876	09/01/2026	Acct. #16259 Fuel Purchase-August, JCSO			$53,459.18
SQLCD-1206875	09/01/2026	Acct. #16257, Jasper County Detention Center, August 2026			$405.20
09/10/2026	Reconciled	09/16/2026	Accounts Payable	MARY K. ALTIZER	$139.84
Invoice	Date	Description			Amount
08252026	08/25/2026	Mileage Bd of Elections Office, Precinct Visits, VR			$139.84
09/10/2026	Reconciled	09/16/2026	Accounts Payable	MUNICIPAL ASSOCIATIONS OF SC	$350.00
Invoice	Date	Description			Amount
10162026	10/16/2026	BLOA/MFOCTA Joint Academy Registration, Business License			$350.00
09/10/2026	Reconciled	09/16/2026	Accounts Payable	NIX CONSTRUCTION COMPANY, INC	$21,375.00
Invoice	Date	Description			Amount
2026-11 GOV-0019	08/28/2026	Jasper County Boat Landings 2026-11, Application 1			$21,375.00
09/10/2026	Reconciled	09/15/2026	Accounts Payable	NOBLE SHIELDS LLC	$1,800.00
Invoice	Date	Description			Amount
100066	09/04/2026	Security Guards, August 31-September 4, Magistrate			$1,800.00
09/10/2026	Reconciled	09/15/2026	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	$9,560.25
Invoice	Date	Description			Amount
100991	09/07/2026	Member# 1573 Monthly Electric Bill Multiple GL's			$9,560.25
09/10/2026	Reconciled	09/18/2026	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	$1,335.99
Invoice	Date	Description			Amount
12486	08/12/2026	2022 Chevrolet Silverado, Parts & Repairs, JCES			$1,335.99
09/10/2026	Reconciled	09/25/2026	Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC	$6,900.00
Invoice	Date	Description			Amount
5031	09/01/2026	Viper MDR & EDR Active Protection (650), September 2026, IT			$6,900.00
09/10/2026	Reconciled	09/17/2026	Accounts Payable	PINNACLE PROPERTY INSPECTION LLC	$2,388.00
Invoice	Date	Description			Amount

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08092026		08/09/2026	Inspection 21563 Whyte Hardee Blvd, Hardeeville SC		$2,388.00	
09/10/2026	Reconciled		09/22/2026	Accounts Payable	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$2,979.43
Invoice		Date	Description		Amount	
3323031764		08/11/2026	Acct# 001252044 Lease 06/30/2026-9/29/2026, Jasper County, SC		$2,979.43	
09/10/2026	Reconciled		09/18/2026	Accounts Payable	QUENCH USA INC.	$208.26
Invoice		Date	Description		Amount	
INV11451974		09/05/2026	Acct.# D014392 Water Cooler, Admin Bldg		$208.26	
09/10/2026	Reconciled		09/16/2026	Accounts Payable	R.S. ANDREWS SERVICES OF SC	$410.00
Invoice		Date	Description		Amount	
35596		08/31/2026	Commercial Dispatch Fee and Labor, JCDC		$410.00	
09/10/2026	Voided		09/22/2026	Accounts Payable	RIDGELAND TIRE AND AUTO	$216.40
Invoice		Date	Description		Amount	
1-79919		08/12/2026	2023 Ford F150 Police Responder, JCES		$216.40	
09/10/2026	Reconciled		09/17/2026	Accounts Payable	ROBERT HALF	$3,663.70
Invoice		Date	Description		Amount	
66576903		09/01/2026	Customer #002381124 W. Murray Employment 08/28/2026, Magistrate		$1,103.60	
66591309		09/05/2026	Customer #002381124 W. Murray Employment 09/04/2026, Magistrate		$1,103.60	
66597823		09/09/2026	Customer #002381124 Y. Fireall Employment 9/04/2026, Finance		$1,456.50	
09/10/2026	Reconciled		09/17/2026	Accounts Payable	RUPPERT LANDSCAPE, LLC	$15,900.00
Invoice		Date	Description		Amount	
864147		09/05/2026	Monthly Landscape Maintenance August, Airport		$5,300.00	
768289		09/05/2026	Landscape Management Airport, October 2025		$5,300.00	
825154		09/05/2026	Monthly Landscape Management, April 2026, Airport		$5,300.00	
09/10/2026	Reconciled		09/30/2026	Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	$603,059.16
Invoice		Date	Description		Amount	
08312026		08/31/2026	Employer Code: 72701, SCRS Contribution August		$603,059.16	
09/10/2026	Reconciled		09/18/2026	Accounts Payable	SCDES	$20.63
Invoice		Date	Description		Amount	

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SW35778- 0	09/05/2026	Balance Due Stormwater Fee, Airport	$20.63

09/10/2026	Reconciled	09/15/2026	Accounts Payable	SEACOAST SECURITY SHREDDING	$190.00

Invoice	Date	Description	Amount
110058	09/03/2026	On-Site Shredding, COC	$135.00
109860	08/26/2026	On-Site Shredding, Council	$55.00

09/10/2026	Reconciled	09/15/2026	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	$6,246.25

Invoice	Date	Description	Amount
1004jces281	09/07/2026	September 1 & 3 Cleaning, JCES	$120.00
1004bc186	09/07/2026	August 31 Cleaning, Bond Court	$45.00
1004jcdc297	09/07/2026	August 31, & September 1-4 Cleaning, JCDC	$300.00
1004it332	09/07/2026	August 31, September 2 & 4 Cleaning, IT	$195.00
1004airport308	09/07/2026	August 31, September 2 & 4 Cleaning, Airport	$185.00
1004jcpw335	09/07/2026	August 31, September 1-4 Cleaning, JCPW	$2,710.00
1004jc340	09/07/2026	August 31, September 1-4 Cleaning, Admin & Courthouse	$1,500.00
1004djj333	09/07/2026	August 31, September 1-4 Cleaning, DJJ	$120.00
1004hm222	09/07/2026	August 31 Cleaning, Magistrate	$56.25
1004jcpr247	09/07/2026	August 31 & September 2-4 Cleaning, JCPR	$565.00
1004jcso299	09/07/2026	August 31 & September 1-4 Cleaning, JCSO	$255.00
1004cid300	09/07/2026	August 31 & September 2 & 4 Cleaning, CID	$195.00

09/10/2026	Reconciled	09/16/2026	Accounts Payable	SIMPLIVERIFIED, LLC	$278.00

Invoice	Date	Description	Amount
94419	09/01/2026	Employee Testing, Interdepartmental	$278.00

09/10/2026	Reconciled	09/16/2026	Accounts Payable	STAPLES ADVANTAGE	$1,246.56

Invoice	Date	Description	Amount
6072119584	08/22/2026	Office Supplies, Planning	$106.31
6072635743	08/27/2026	Office Supplies, Administration	$197.14
6072635744	08/27/2026	Copy Paper, COC	$497.69
6071494307	08/14/2026	Meeting Supplies, County Council	$28.77
6071494309	08/14/2026	Office Supplies, Finance	$132.82
6071494311	08/14/2026	Office Supplies, ROD	$119.07
6071494313	08/14/2026	OFFICE SUPPLIES, ROD	$10.89
6071598779	08/15/2026	Office Supplies, County Council	$98.19

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6071598780		08/15/2026	Meeting Expenses, County Council		$55.68
09/10/2026	Reconciled		09/18/2026	Accounts Payable	STATE OF SOUTH CAROLINA	$20.00
Invoice		Date	Description		Amount	
2026081714907		08/17/2026	"Fire Instructor I" G. McDaniel, JCFR		$5.00	
2026081715117		09/05/2026	"Fire Investigation: First Responder" Aaron Saxon, JCFR		$5.00	
2026081715139		08/17/2026	"Intro to Technical Rescue" E. Lanier, JCFR		$5.00	
2026081715147		08/17/2026	"Fundamentals of FF Alpha", C. Pernick, JCFR		$5.00	
09/10/2026	Reconciled		09/16/2026	Accounts Payable	SWIFTWATER STRATEGIES LLC	$15,985.57
Invoice		Date	Description		Amount	
75121		07/06/2026	Consulting Services, May 31, 2026 thru June 27, County Council		$142.50	
75116		07/06/2026	Consulting Services, May 31, 2026 thru June 27, County Council		$7,548.57	
75398		07/28/2026	Consulting Services, June 28 thru July 25, 2026 County Council		$7,724.50	
75399		07/28/2026	Consulting Services, June 28 thru July 25, 2026 County Council		$570.00	
09/10/2026	Reconciled		09/15/2026	Accounts Payable	THOMPSON, PRICE, SCOTT, ADAMS & CO., P.A.	$13,000.00
Invoice		Date	Description		Amount	
1-83439		08/28/2026	Work to Date on Audit, Interdepartmental		$13,000.00	
09/10/2026	Reconciled		09/15/2026	Accounts Payable	TOWN OF RIDGELAND	$5,497.87
Invoice		Date	Description		Amount	
09012026		09/05/2026	Monthly Water Services		$5,497.87	
09/10/2026	Reconciled		09/17/2026	Accounts Payable	USA TODAY MEDIA CORP	$7.37
Invoice		Date	Description		Amount	
0007861352		08/31/2026	Bluffton-Jasper Sun, County Council		$7.37	
09/10/2026	Reconciled		09/15/2026	Accounts Payable	WILLIE'S EVERYTHING REPAIR LLC	$675.00
Invoice		Date	Description		Amount	
112		08/23/2026	Custom Road Signs (9), PW		$675.00	
09/10/2026	Reconciled		09/21/2026	Accounts Payable	WM CORPORATE SERVICES, INC	$15,017.42
Invoice		Date	Description		Amount	
4373609-2102-1		08/17/2026	Customer ID: 29-68728-73002, Parks & Rec		$232.21	
0017888-0288-0		09/01/2026	Customer ID# 5-36297-12003, Oakwood Landfill		$5,151.01	

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0019880-2110-9		09/01/2026	Customer ID# 9-04298-02004 Hickory Hill Landfill		$9,634.20
09/10/2026	Reconciled		09/18/2026	Accounts Payable	WM RECYCLE AMERICA	$929.13
Invoice		Date	Description		Amount	
IAC8581241		09/07/2026	Net Balance Due for Recycling, Public Works		$929.13	
09/16/2026	Reconciled		09/28/2026	Accounts Payable	A-1 UNIFORMS	$3,530.41
Invoice		Date	Description		Amount	
25501		08/24/2026	Uniforms, JCSO		$212.00	
25536		08/26/2026	Uniforms, JCSO		$597.00	
25611		08/29/2026	Uniforms, JCSO		$817.13	
25597		09/11/2026	Uniforms D. Horton JCDC		$877.95	
25605		09/11/2026	Uniforms for C. Palmer, JCDC		$877.95	
25756		09/11/2026	Uniforms, JCSO		$148.38	
09/16/2026	Reconciled		09/24/2026	Accounts Payable	AIRGAS, INC	$619.63
Invoice		Date	Description		Amount	
9174751844		09/11/2026	Acct.# 2743637 Cylinder Rental, JCFR		$619.63	
09/16/2026	Reconciled		09/22/2026	Accounts Payable	ALARM, FIRE & SECURITY LLC	$179.70
Invoice		Date	Description		Amount	
12489274		09/01/2026	Jasper County Health Department Fire Alarm Monitoring, PW		$179.70	
09/16/2026	Reconciled		09/28/2026	Accounts Payable	ALLPRINT GRAPHICS	$741.20
Invoice		Date	Description		Amount	
000035		08/31/2026	Uniforms, PW		$741.20	
09/16/2026	Reconciled		09/22/2026	Accounts Payable	AMAZON CAPITAL SERVICES, INC	$16,304.17
Invoice		Date	Description		Amount	
11KN-6P4P-WJGM		09/05/2026	Vehicle Maintenance Credit, JCSO		($134.60)	
1YN9-PF3K-GYP7		09/05/2026	Office Supplies, Airport		$622.91	
1TRH-QKMD-HPQV		09/05/2026	Election Expenses, VR		$132.19	
1J6X-W43P-V6TD		09/05/2026	Office Supplies, Finance		$55.59	
17GH-YXMN-V4GH		09/05/2026	Court Supplies, COC		$1,367.57	
1F3T-7D3J-GP6Y		09/05/2026	Office Supplies, Auditor		$295.67	
1PVK-W14X-V9HK		09/05/2026	Office Supplies, Building Dept.		$566.87	

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1DYJ-H99T-VRMG	09/05/2026	Maintenance and A/C Supplies, PW	$1,084.69
1DFY-99N4-W4JD	09/05/2026	Office Supplies and multiple items, JCDC	$3,085.65
1F3T-7D3J-GJ91	09/05/2026	Office Supplies, Assessor	$5,197.28
1C4Q-JH17-GRMP	08/27/2026	Office Supplies Credit, Airport	($34.55)
1RYL-14KW-LFM4	08/26/2026	Court Expenses Credit, COC	($49.64)
1KJV-T196-1CVN	08/20/2026	Replacement Screen Vehicle Credit, JCSO	($126.43)
11KN-6P4P-VFXP	09/05/2026	Office Supplies, Delegation	$594.06
14DC-NT1Y-WJNK	09/05/2026	Office Supplies, HR	$426.74
1YN1-XXXR-T9GR	09/05/2026	Office Supplies, Risk Management	$479.58
13Y1-VHDF-T94Y	09/05/2026	Athletic and Miscellaneous Supplies, Parks & Rec	$2,740.59

09/16/2026	Reconciled	09/22/2026	Accounts Payable	AMAZON CAPITAL SERVICES, INC	$2,434.43

Invoice	Date	Description	Amount
1H99-GPV6-GK69	09/05/2026	Office Supplies & Equipment, JCSO	$2,163.07
1H99-GPV6-GK69/1	09/05/2026	Vehicle Maintenance Supplies, JCSO	$271.36

09/16/2026	Open		Accounts Payable	ASHLEY SECREST SUTHERLAND	$3,250.00

Invoice	Date	Description	Amount
09152026	09/01/2026	Med Control Physician - September 2026	$3,250.00

09/16/2026	Reconciled	09/22/2026	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	$275.00

Invoice	Date	Description	Amount
210703C16436	09/01/2026	Firefighters Physicals, JCFR	$275.00

09/16/2026	Reconciled	09/22/2026	Accounts Payable	BIG D'S ROYAL TEES LLC	$453.33

Invoice	Date	Description	Amount
0826-48	09/10/2026	Athletic volunteer shirts - Parks and Rec	$453.33

09/16/2026	Reconciled	09/22/2026	Accounts Payable	BJWSA	$174.31

Invoice	Date	Description	Amount
9385-092025	09/11/2026	Acct.# 599385 Levy FD Bellinger Hill	$19.24
7538-092026	09/04/2026	Acct.# 597538 Levy Fire Dept.	$132.64
7552-092026	09/11/2026	Acct.# 597552 LLBH Comm. Center	$22.43

09/16/2026	Reconciled	09/24/2026	Accounts Payable	BLUFFTON JASPER COUNTY VOLUNTEERS IN MEDICINE	$2,500.00

Invoice	Date	Description	Amount

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09152026		09/15/2026	2026 BJVIM Silver Sponsorship, County Council			$2,500.00
09/16/2026	Reconciled		09/24/2026	Accounts Payable	BOUND TREE MEDICAL, LLC	$7,270.85
Invoice		Date	Description			Amount
86328142		08/24/2026	Medical Supplies, JCFR, JCES			$7,270.85
09/16/2026	Reconciled		09/24/2026	Accounts Payable	CARQUEST OF RIDGELAND	$1,662.15
Invoice		Date	Description			Amount
5833-503846		08/25/2026	Vehicle Maintenance Supplies, PW			$481.06
5833-503882		08/26/2026	Vehicle Maintenance Supplies, PW			$317.65
5833-503924		08/27/2026	Vehicle Maintenance Supplies, PW			$163.21
5833-504032		08/31/2026	Vehicle Maintenance Supplies, PW			$700.23
09/16/2026	Reconciled		09/18/2026	Accounts Payable	CATHERINE CULBRETH	$46.76
Invoice		Date	Description			Amount
09142026		09/14/2026	Reimbursement, Office Supplies, Finance			$46.76
09/16/2026	Reconciled		09/25/2026	Accounts Payable	CDW GOVERNMENT, LLC	$1,332.45
Invoice		Date	Description			Amount
AK73X2B		09/11/2026	Mobile Printers JCSO			$1,332.45
09/16/2026	Reconciled		09/21/2026	Accounts Payable	CITY OF HARDEEVILLE	$725,000.00
Invoice		Date	Description			Amount
INV00363		09/14/2026	Project Phoenix MOU, JCES & JCFR			$725,000.00
09/16/2026	Reconciled		10/07/2026	Accounts Payable	CLEARGOV INC.	$7,750.00
Invoice		Date	Description			Amount
2026-19786		07/01/2026	Subscription Fee July 2026-June 2027, Finance			$7,750.00
09/16/2026	Reconciled		09/22/2026	Accounts Payable	DANA SAFETY SUPPLY, INC.	$6,884.39
Invoice		Date	Description			Amount
1028781		09/11/2026	Five sets of vest JCDC			$5,396.54
1028310		08/31/2026	1 Patrol Vest Q#635202, JCSO			$1,487.85
09/16/2026	Reconciled		09/21/2026	Accounts Payable	DAVE A. MITCHELL III	$315.20
Invoice		Date	Description			Amount

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09042026		09/04/2026	Per Diem & Mileage, "General Election Workshop", VR		$315.20	
09/16/2026	Reconciled		09/25/2026	Accounts Payable	EAGLE CREATIONS LLC	$597.32
Invoice		Date	Description		Amount	
4216		08/25/2026	Uniforms, COC		$401.12	
4217		08/25/2026	Exit Signs, COC		$196.20	
09/16/2026	Reconciled		09/18/2026	Accounts Payable	ERIC WAYNE LARSON	$420.00
Invoice		Date	Description		Amount	
09232026		09/23/2026	Per Diem & Mileage SCEDA Conference, Developmental Services		$420.00	
09/16/2026	Reconciled		09/24/2026	Accounts Payable	FLOCK SAFETY	$500.00
Invoice		Date	Description		Amount	
INV-103760		09/01/2026	Pole Replacement, JCSO		$500.00	
09/16/2026	Reconciled		09/24/2026	Accounts Payable	GEOTAB USA, INC	$514.22
Invoice		Date	Description		Amount	
IN509883		08/31/2026	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental		$514.22	
09/16/2026	Reconciled		09/22/2026	Accounts Payable	GRAYCO	$4,236.09
Invoice		Date	Description		Amount	
2608-151874		08/04/2026	Building Supplies, PW		$67.41	
2608-154392		08/05/2026	Building Supplies, JCES		$88.36	
2608-154690		08/06/2026	Building Supplies, PW		$38.70	
2608-155551		08/06/2026	Building Supplies, JCES		$36.79	
2608-160525		08/08/2026	Building Supplies, JCES		$21.78	
2608-162782		08/10/2026	Building Supplies, JCFR		$6.20	
2608-164293		08/10/2026	Crime Scene Supplies, JCSO		$19.59	
2608-165386		08/11/2026	Building Supplies, PW		$56.66	
2608-170114		08/13/2026	Public Education Materials, CRR, JCES		$1,994.70	
2608-170160		08/13/2026	Building Supplies, PW		$43.58	
2608-172716		08/14/2026	Building Supplies, PW		$18.24	
2608-173266		08/14/2026	Building Supplies, PW		$1.08	
2608-178698		08/17/2026	Building Supplies, PW		$28.33	
2608-180558		08/18/2026	Building Supplies, PW		$54.34	
2608-181049		08/18/2026	Building Supplies, PW		$46.86	

INVOICES PAID SEPTEMBER 2026

2608-181306	08/18/2026	Building Supplies, PW	$16.98
2608-182060	08/18/2026	Building Supplies, PW	$10.22
2608-183101	08/19/2026	Vehicle Maintenence Supplies, JCSO	$3.44
2608-183299	08/19/2026	Vehicle Maintenance Supplies, JCSO	$9.64
2608-183624	08/19/2026	Vehicle Maintenance Supplies, JCSO	$52.11
2608-183756	08/19/2026	Canine Supplies, JCSO	$523.19
2608-184694	08/19/2026	Building Supplies, PW	$2.17
2608-186253	08/20/2026	Supplies, PW	$106.81
2608-186352	08/20/2026	Maintenance Supplies, Airport	$19.59
2608-188401	08/21/2026	Building Supplies, PW	$11.98
2608-189087	08/21/2026	Building Supplies, PW	$15.22
2608-189336	08/21/2026	Vehicle Maintenance Supplies, PW	$8.24
2608-189603	08/21/2026	Supplies, PW	$50.12
2608-195405	08/25/2026	Building Supplies, PW	$22.65
2608-195501	08/25/2026	Building Supplies, JCDC	$193.99
2608-196413	08/25/2026	Building Supplies, PW	$6.20
2608-197256	08/25/2026	Building Supplies, PW	$119.89
2608-197415	08/25/2026	Building Supplies, PW	$28.98
2608-198156	08/26/2026	Building Supplies, JCDC	$212.74
2608-198532	08/26/2026	Building Supplies, PW	$58.83
2608-198812	08/26/2026	Building Supplies, PW	$43.59
2608-200272	08/27/2026	Building Supplies, JCDC	$26.78
2608-200510	08/27/2026	Building Supplies, PW	$31.25
2608-201931	08/27/2026	Maintenance Supplies, Airport	$59.32
2608-202577	08/28/2026	Building Supplies, PW	$59.94
2608-203716	08/28/2026	Maintenance Supplies, Airport	$19.60

09/16/2026	Reconciled	09/22/2026	Accounts Payable	HARRIS INTEGRATED SOLUTIONS, INC	$2,000.00

Invoice	Date	Description	Amount
59635	05/20/2026	Cust# JASPER COU Annual Remote Comm./Energy Mgmt. June 26-27, PW	$2,000.00

09/16/2026	Reconciled	09/25/2026	Accounts Payable	Hdl COMPANIES NC	$11,680.13

Invoice	Date	Description	Amount
07312026	09/11/2026	July 2026, Business License	$4,536.00
08312026	09/11/2026	August 2026, Business License	$7,144.13

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09/16/2026	Reconciled		09/25/2026	Accounts Payable	HILDA A. STEVENSON-STEWART	$303.04
Invoice		Date	Description			Amount
09082026		09/08/2026	Per Diem and Mileage, "General Election Workshop," VR			$303.04
09/16/2026	Reconciled		09/25/2026	Accounts Payable	HILTON HEAD HUMANE ASSOCIATION	$6,976.38
Invoice		Date	Description			Amount
#J09		09/09/2026	August 2026 Services Rendered, Animal Shelter			$6,976.38
09/16/2026	Reconciled		09/25/2026	Accounts Payable	HOME DEPOT CREDIT SERVICES	$2,275.81
Invoice		Date	Description			Amount
7904/1		09/01/2026	Acct. 7904, Parks & Rec			$2,047.58
7904/2		09/11/2026	Acct. 7904, Parks & Rec & Public Works			$228.23
09/16/2026	Reconciled		09/29/2026	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	$51.35
Invoice		Date	Description			Amount
8747		08/25/2026	Valve Repair, Parks & Rec			$51.35
09/16/2026	Reconciled		09/24/2026	Accounts Payable	INTERSTATE BATTERY SYSTEM	$424.12
Invoice		Date	Description			Amount
10176333		08/17/2026	Batteries (3), Multiple GL'S, PW			$424.12
09/16/2026	Reconciled		09/28/2026	Accounts Payable	J.C. BOARD OF DISABILITIES	$455.40
Invoice		Date	Description			Amount
INV11928		08/31/2026	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC			$455.40
09/16/2026	Reconciled		10/05/2026	Accounts Payable	JASMINE R. DOCTOR-HARLEY	$178.00
Invoice		Date	Description			Amount
09152026		09/15/2026	Per Diem "SCJAA Conference", JCDC			$178.00
09/16/2026	Reconciled		09/22/2026	Accounts Payable	JASON'S AUTO BODY LLC	$8,150.14
Invoice		Date	Description			Amount
2596		09/09/2026	2022 Ford Police Interceptor Repairs, JCSO			$8,150.14
09/16/2026	Reconciled		09/28/2026	Accounts Payable	JASPER COUNTY DSS	$500.00
Invoice		Date	Description			Amount
09012026		09/01/2026	Emergency Funds - September 2026			$500.00

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09/16/2026	Reconciled		09/22/2026	Accounts Payable	JASPER FEED AND SEED	$163.48
Invoice		Date	Description			Amount
KJ45 & QY7G		08/31/2026	K9 Supplies, JCSO			$163.48
09/16/2026	Reconciled		09/24/2026	Accounts Payable	JOHNSTONE SUPPLY	$1,868.84
Invoice		Date	Description			Amount
298216		08/20/2026	Oxygen and Gas, PW			$45.96
297870		09/11/2026	Heating & Air Supplies, PW			$632.24
298134		08/19/2026	Heating & Air Supplies, PW			$1,190.64
09/16/2026	Reconciled		10/09/2026	Accounts Payable	KT DESTINY CENTER INC.	$2,000.00
Invoice		Date	Description			Amount
689		08/25/2026	Building Rental August 2026, VR			$2,000.00
09/16/2026	Reconciled		09/25/2026	Accounts Payable	LASHERAH WILLIAMS	$119.47
Invoice		Date	Description			Amount
09142026		09/14/2026	Mileage "ALLO Meeting", Business License			$119.47
09/16/2026	Reconciled		09/28/2026	Accounts Payable	MICHELE L. MICHAEL	$915.04
Invoice		Date	Description			Amount
07222026		09/11/2026	Mileage Reimbursement, Animal Shelter			$915.04
09/16/2026	Reconciled		09/24/2026	Accounts Payable	MIKE REICHENBACH CHEVROLET INC	$535.16
Invoice		Date	Description			Amount
23952		09/09/2026	2017 Chevrolet Colorado Keys, Parks & Rec			$535.16
09/16/2026	Reconciled		09/21/2026	Accounts Payable	NOBLE SHIELDS LLC	$1,440.00
Invoice		Date	Description			Amount
100067		09/11/2026	Security Guards, September 8-11, Magistrate			$1,440.00
09/16/2026	Reconciled		09/28/2026	Accounts Payable	O'REILLY AUTO PARTS	$2,143.18
Invoice		Date	Description			Amount
4886-200821		07/29/2026	Vehicle Maintenance Supplies, Code Enforcement			$62.77
4886-200823		07/29/2026	Vehicle Maintenance Supplies, Code Enforcement			$48.61
4886-200838		07/29/2026	Vehicle Maintenance Supplies, JCFR			$17.31

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4886-200839C	07/29/2026	Vehicle Maintenance Supplies Credit, Code Enforcement	($43.16)
4886-200897	07/29/2026	Vehicle Maintenance Supplies, JCSO	$141.69
4886-200930	07/30/2026	Vehicle Maintenance Supplies, PW	$5.79
4886-201131	07/31/2026	Vehicle Maintenance Supplies, PW	$38.28
4886-201485	08/01/2026	Vehicle Maintenance Supplies, JCSO	$5.11
4886-201889	08/04/2026	Vehicle Maintenance Supplies, PW	$15.29
4886-202045	08/05/2026	Vehicle Maintenance Supplies, PW	$60.48
4886-202148	08/05/2026	Vehicle Maintenance, PW	$98.07
4886-202385	08/07/2026	Vehicle Maintenance Supplies, JCFR	$28.25
4886-202389	08/07/2026	Vehicle Maintenance Supplies, PW	$10.89
4886-202869	08/09/2026	Vehicle Maintenance Supplies, JCFR	$31.37
4886-203021	08/10/2026	Vehicle Maintenance Supplies, PW	$90.46
4886-203100	08/11/2026	Vehicle Maintenance Supplies, JCFR	$17.31
4886-203189	08/11/2026	Vehicle Maintenance Supplies, JCFR	$210.60
4886-203192-1	08/11/2026	Vehicle Maintenance Supplies, JCFR	$19.61
4886-203274	08/12/2026	Vehicle Maintenance Supplies, JCFR	$38.14
4886-203301	08/12/2026	Vehicle Maintenance Supplies, PW	$78.41
4886-203448	08/13/2026	Vehicle Maintenance Supplies, PW	$29.80
4886-203562	08/13/2026	Vehicle Maintenance Supplies, PW	$25.06
4886-204123	08/16/2026	Vehicle Maintenance Supplies, JCSO	$43.97
4886-204210	08/17/2026	Vehicle Maintenance Supplies, JCSO	$54.06
4886-204314	08/18/2026	Vehicle Maintenance Supplies, JCFR	$247.70
4886-204561	08/19/2026	Vehicle Maintenance Supplies, Code Enforcement	$20.38
4886-204562C	08/19/2026	Vehicle Maintenance Supplies Credit, JCFR	($113.28)
4886-204849	08/20/2026	Vehicle Maintenance Supplies, JCSO	$251.60
4886-204889	08/21/2026	Vehicle Maintenance, PW	$58.73
4886-205015	08/21/2026	Vehicle Maintenance Supplies, PW	$39.62
4886-205593	08/24/2026	Vehicle Maintenance Supplies, JCSO	$5.11
4886-205682	08/25/2026	Vehicle Maintenance, PW	$441.86
4886-205767	08/25/2026	Vehicle Maintenance Supplies, PW	$10.40
4886-205896	08/26/2026	Vehicle Maintenance Supplies, JCFR	$10.43
4886-205910	08/26/2026	Vehicle Maintenance Supplies, PW	$31.03
4886-206095	08/27/2026	Vehicle Maintenance Supplies, JCSO	$11.43

09/16/2026	Reconciled	10/13/2026	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	$1,722.50
Invoice		Date	Description		Amount

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4942285	08/26/2026	Acct# 138304 Monthly Service, Detention Center	$550.00
4991759	08/11/2026	Acct# 465257 Initial Service 9935 S Jacob Smart Blvd	$75.00
4942714	08/07/2026	Acct# 137966 Animal Shelter, 08/07/2016	$95.00
4942715	08/11/2026	Acct# 137966 Animal Shelter, 08/11/2026	$95.00
4942716	08/26/2026	Acct# 137966 Animal Shelter, 08/26/2026	$95.00
4943218	08/12/2026	Acct.# 144888 Recurring Service Pest Control, Probation & Parole	$45.00
4910014	08/11/2026	Acct.# 145577 Quarter Pest Rodent Bait Station, CID	$97.50
4942795	08/07/2026	Acct.# 145577 Rodent Bait Station, CID	$45.00
4942802	08/06/2026	Acct.# 148089 Rodent Bait Station, Hardeeville Mag.	$45.00
4942287	08/17/2026	Acct.# 141659 Monthly Pest Control, Parks & Rec.	$45.00
4942969	08/17/2026	Acct.# 141654 Quarterly Pest Control, Parks & Rec	$90.00
4942977	08/27/2026	Acct.# 143406 Service, Station #25 Levy	$45.00
4942768	08/27/2026	Acct.# 143406 Pest Control Annual Service, Station #25 Levy	$260.00
4942961	08/20/2026	Acct.# 141469 Bait Station Recurring Service, JCEM	$45.00
4942596	08/05/2026	Acct.# 142742 Rodent Bait Station, Roseland FS	$45.00
4942389	08/13/2026	Acct.# 142743 Qrtly. Rodent Control, Point South FS	$50.00

09/16/2026	Reconciled	09/24/2026	Accounts Payable	PCN STRATEGIES, INC.	$2,594.16

Invoice	Date	Description	Amount
20275	09/04/2026	2 Vehicle docks Q# 1023761, JCSO	$2,594.16

09/16/2026	Reconciled	09/24/2026	Accounts Payable	PUBLIQ SOFTWARE, LLC.	$7,389.25

Invoice	Date	Description	Amount
INV-P024555	08/31/2026	Customer ID C2039, September 2026 Watercraft Renewals	$392.20
INV-P024595	08/31/2026	Customer ID C2039, September 2026 Vehicle Renewals	$3,207.93
INV-P024596	08/31/2026	Customer ID C2039, September 2026 Vehicle Renewals	$3,789.12

09/16/2026	Reconciled	09/22/2026	Accounts Payable	R.S. ANDREWS SERVICES OF SC	$5,585.00

Invoice	Date	Description	Amount
35362	08/24/2026	Commercial Dispatch Fee, JCDC	$1,180.00
35404	08/24/2026	Commercial Dispatch Fee and Repairs, JCDC	$4,405.00

09/16/2026	Reconciled	09/22/2026	Accounts Payable	REPUBLIC SERVICES #866	$436.49

Invoice	Date	Description	Amount
0866-00057531	08/26/2026	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR	$436.49

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09/16/2026	Reconciled		09/28/2026	Accounts Payable	ROBERT HALF	$1,165.20
Invoice		Date	Description			Amount
66619613		09/15/2026	Customer #002381124 Y. Fireall Employment 9/11/2026, Finance			$1,165.20
09/16/2026	Reconciled		09/24/2026	Accounts Payable	SAFE INDUSTRIES	$92,290.00
Invoice		Date	Description			Amount
INV130147		03/20/2026	SCBA Cabinet Lockers (Self-Contained Breathing Apparatus Cabinet			$92,290.00
09/16/2026	Reconciled		09/24/2026	Accounts Payable	SAFELITE FULFILLMENT, INC.	$1,659.83
Invoice		Date	Description			Amount
04849-084726		08/17/2026	2024 Chevrolet Silverado 1500 2 Door, Repair, JCSO			$916.12
04849-085302		08/31/2026	2025 Dodge Durango Glass Replacement, JCSO			$743.71
09/16/2026	Reconciled		09/25/2026	Accounts Payable	SC DEPT. OF HEALTH & HUMAN SERVICES	$18,294.00
Invoice		Date	Description			Amount
10012026		09/11/2026	FY 26-27 2nd Quarter MIAAP Payment			$18,294.00
09/16/2026	Reconciled		09/28/2026	Accounts Payable	SCATT	$375.00
Invoice		Date	Description			Amount
09102026		09/10/2026	Registration Fee M. Horton, Auditor			$375.00
09/16/2026	Reconciled		09/21/2026	Accounts Payable	SCOTTS AUTOMOTIVE	$350.00
Invoice		Date	Description			Amount
018016		09/11/2026	2026 Dodge Durango, Towing JCSO			$350.00
09/16/2026	Reconciled		09/22/2026	Accounts Payable	SEACOAST SECURITY SHREDDING	$110.00
Invoice		Date	Description			Amount
109887		08/26/2026	On-Site Shredding, Finance			$55.00
109888		08/26/2026	On-Site Shredding, HR			$55.00
09/16/2026	Reconciled		09/24/2026	Accounts Payable	SEGRA	$383.11
Invoice		Date	Description			Amount
3612804		09/11/2026	Acct.# 5135703 Sept., DSS			$383.11
09/16/2026	Reconciled		09/22/2026	Accounts Payable	SHEFFIELD OIL COMPANY	$54,456.64
Invoice		Date	Description			Amount

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46601	08/04/2026	Customer #90 Fuel Purchase, Multiple G/L's	$1,737.50
60609	08/05/2026	Customer #90 Fuel Purchase, Multiple G/L's	$10,372.88
101040093	08/10/2026	Customer #90 Fuel Purchase, Parks & Rec	$79.45
101040094	08/10/2026	Customer #90 Vehicle Maintenance, PW	$55.55
101040095	08/10/2026	Customer #90 Fuel Purchase, VR	$278.48
101040106	08/10/2026	Customer #90 Fuel Purchase, JCSO	$195.48
62457	08/10/2026	Customer #90 Fuel Purchase, PW	$178.10
62458	08/10/2026	Customer #90 Fuel Purchase, PW	$173.00
62459	08/10/2026	Customer #90 Fuel Purchase, PW	$33.80
62460	08/10/2026	Customer #90 Fuel Purchase, PW	$435.48
101040213	08/17/2026	Customer #90 Fuel Purchase, PW	$1,087.82
101040562	09/09/2026	Customer #90 Fuel Purchase, PW	$283.35
60002	08/31/2026	Customer #90 Fuel Purchase, Multiple G/L's	$39,545.75

09/16/2026	Open		Accounts Payable	SHERWIN-WILLIAMS COMPANY	$270.04
Invoice		Date	Description		Amount
6774-8		08/26/2026	Paint, Parks & Rec		$270.04

09/16/2026	Reconciled	09/17/2026	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	$5,350.25
Invoice		Date	Description		Amount
1004cid301		09/13/2026	September 8,9, 11 Cleaning, CID		$195.00
1004jcpw336		09/13/2026	September 8-11 Cleaning, JCPW		$2,180.00
1004jcso300		09/13/2026	September 8-11 Cleaning, JCSO		$204.00
1004jcpr248		09/13/2026	September 8-11 Cleaning, JCPR		$565.00
1004jces282		09/13/2026	September 8,10 Cleaning, JCES		$120.00
1004it333		09/13/2026	September 8,9,11 Cleaning, IT		$195.00
1004jcdc298		09/13/2026	September 8-11 Cleaning, JCDC		$240.00
1004djj334		09/13/2026	September 8-11 Cleaning, DJJ		$120.00
1004jc341		09/13/2026	September 8-11 Cleaning, Admin & Courthouse		$1,200.00
1004hm223		09/13/2026	September 8 Cleaning, Magistrate		$56.25
1004airport309		09/13/2026	September 8,9,11 Cleaning, Airport		$230.00
1004bc187		09/13/2026	September 8 Cleaning, Bond Court		$45.00

09/16/2026	Reconciled	10/06/2026	Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING	$625.00
Invoice		Date	Description		Amount
1190		09/14/2026	Removal of Stump at Grays Park - Parks and Rec		$625.00

INVOICES PAID SEPTEMBER 2026

09/16/2026	Reconciled		09/22/2026	Accounts Payable	STAPLES ADVANTAGE	$596.67
Invoice		Date	Description			Amount
6071855594		08/19/2026	Office Supplies, JCDC			$596.67
09/16/2026	Reconciled		09/29/2026	Accounts Payable	SUSAN WAITE	$84.59
Invoice		Date	Description			Amount
09112026		09/11/2026	Reimbursement Sam's Club Moving Containers, Assessor			$84.59
09/16/2026	Reconciled		09/22/2026	Accounts Payable	SWIFTWATER STRATEGIES LLC	$213.75
Invoice		Date	Description			Amount
75400		07/28/2026	Consulting Services, June 28 thru July 25, 2026 County Council			$213.75
09/16/2026	Reconciled		09/22/2026	Accounts Payable	THE OUTPOST	$130.77
Invoice		Date	Description			Amount
004461		07/21/2026	Uniforms, Parks & Rec			$87.18
004451		09/11/2026	Uniforms, Parks & Rec			$43.59
09/16/2026	Reconciled		09/29/2026	Accounts Payable	THREE+ONE COMPANY, INC.	$3,500.00
Invoice		Date	Description			Amount
5377		08/31/2026	Update cash flow data & quarterly Cash Vest score, Treasurer			$3,500.00
09/16/2026	Reconciled		09/24/2026	Accounts Payable	TRANSUNION RISK & ALTERNATIVE	$970.00
Invoice		Date	Description			Amount
54601-202608-1		09/01/2026	Acct ID 54601 July and August Billing, JCSO			$970.00
09/16/2026	Reconciled		10/09/2026	Accounts Payable	UNITED WAY	$175.81
Invoice		Date	Description			Amount
09102026		09/10/2026	Donations - Payroll Deductions September 11, 2026			$175.81
09/16/2026	Reconciled		09/29/2026	Accounts Payable	UNIVERSITY OF SOUTH CAROLINA	$450.00
Invoice		Date	Description			Amount
JCSO09092026		09/11/2026	Registration Fee "ChildFirst SC", S. Clark, JCSO			$450.00
09/16/2026	Reconciled		09/29/2026	Accounts Payable	URBAN BREW & CO. LLC	$225.00
Invoice		Date	Description			Amount

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0400		08/05/2026	Office Supplies, JCSO		$225.00

09/16/2026	Voided	09/22/2026	Accounts Payable	WEBSTERS AUTO & TOWING	$752.31

Invoice	Date	Description	Amount
26-01042	08/18/2026	2022 Chevrolet Tahoe Tow, JCSO	$350.00
26-01192	08/18/2026	2022 Chevrolet Tahoe, Tow, JCSO	$150.00
81914	08/21/2026	Antenna Classis Whip and Ratchet, JCSO	$252.31

09/16/2026	Reconciled	09/28/2026	Accounts Payable	XEROX CORPORATION	$1,795.96

Invoice	Date	Description	Amount
024502324	11/01/2025	cct. 727517047, Meter Reading, Council on Aging	$182.36
025351270	04/01/2026	Acct. 727517047, Meter Reading, Council on Aging	$182.36
025690131	06/01/2026	Acct. 727517047, Meter Reading, Council on Aging	$182.36
026186088	09/01/2026	Acct. 727517047, Meter Reading, Council on Aging	$182.36
024502309	11/01/2025	Acct. 727496069, Meter Reading, Coroner	$182.36
025416963	04/02/2026	Acct. 727496069, Meter Reading, Coroner	$182.36
025584135	05/02/2026	Acct. 727496069, Meter Reading, Coroner	$182.36
026186073	09/01/2026	Acct. 727496069, Meter Reading, Coroner	$182.36
024614950	11/06/2025	Acct. 727517088, Meter Reading, Council on Aging	$84.27
024780876	12/04/2025	Acct. 727517088, Meter Reading, Council on Aging	$84.27
025464544	04/04/2026	Acct. 727517088, Meter Reading, Council on Aging	$84.27
026295370	09/05/2026	Acct. 727517088, Meter Reading, Council on Aging	$84.27

09/24/2026	Reconciled	09/30/2026	Accounts Payable	A-1 UNIFORMS	$8,965.33

Invoice	Date	Description	Amount
25688	09/04/2026	Uniforms, JCSO	$657.12
25596	08/30/2026	Uniforms, JCSO	$83.73
25685	09/04/2026	Uniforms, JCSO	$598.86
25689	09/04/2026	Uniforms, JCSO	$47.70
25680	09/04/2026	Uniforms for D. Torres	$821.39
25681	09/04/2026	Uniforms for J. Pierson JCDC	$857.95
25682	09/04/2026	Uniforms for D. Ruger JCDC	$920.03
25683	09/04/2026	Uniforms for Grant, Donohue, Vandermark JCDC	$508.74
25686	09/04/2026	Uniforms for C. Mizell JCDC	$270.27
25687	09/04/2026	Uniforms for D. Orozco JCDC	$641.19
25679	09/04/2026	Uniforms for N. Ellis JCDC	$200.00

INVOICES PAID SEPTEMBER 2026

25755	09/11/2026	Digital Flashbangs JCDC	$614.06
25708	09/09/2026	Badge Wallets JCDC	$2,300.20
25684	09/04/2026	Uniforms for C. Palmer & A. Woods JCDC	$444.09

09/24/2026	Reconciled	10/05/2026	Accounts Payable	ACCURATE LITHO PRINT SHOP	$140.30

Invoice	Date	Description	Amount
63488	07/30/2026	500 Business Cards, K. Stevens, HR	$140.30

09/24/2026	Reconciled	10/05/2026	Accounts Payable	ACE'S PLUMBING LLC	$151.41

Invoice	Date	Description	Amount
8177	08/28/2026	Branch Drain Cleaning - 6 Foot Auger, JCDC	$151.41

09/24/2026	Reconciled	09/30/2026	Accounts Payable	ADVANCE AUTO PARTS	$22.43

Invoice	Date	Description	Amount
7594625022359	09/07/2026	Vehicle Maintenance Supplies, JCES	$22.43

09/24/2026	Reconciled	10/01/2026	Accounts Payable	AIRGAS, INC	$9,873.01

Invoice	Date	Description	Amount
9174945185	09/14/2026	Acct.# 2743637 Oxygen, JCFR	$1,082.63
9174945154	08/24/2026	Acct.# 2743637 Oxygen, JCFR	$863.74
5527000008	08/31/2026	Acct.# 2743637 Cylinder Rental Oxygen, JCFR	$1,092.02
5527000174	08/31/2026	Acct.# 2743637 Cylinder Rental Oxygen, JCFR	$1,532.66
552699847	08/31/2026	Acct.# 2743637 Cylinder Rental, JCFR	$4,173.24
5527069614	08/31/2026	Payer# 2743469 Cylinder Rental, Public Works	$116.65
5527374196	09/01/2026	Payer# 2743469 Cylinder Rental, Public Works	$1,012.07

09/24/2026	Reconciled	10/06/2026	Accounts Payable	ALEX PINCKNEY, JR.	$100.00

Invoice	Date	Description	Amount
09152026	09/15/2026	Planning Commission Meeting Stipend 09/15/2026	$100.00

09/24/2026	Reconciled	10/05/2026	Accounts Payable	ANOTHER PRINTER, INC	$1,966.68

Invoice	Date	Description	Amount
157768	09/21/2026	Customer# 8378 Ballots for General Elections, VR	$1,966.68

09/24/2026	Reconciled	10/02/2026	Accounts Payable	AXON ENTERPRISE, INC.	$18,069.08

Invoice	Date	Description	Amount

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315423		09/01/2026	Acct.# 189441 Fleet 3 Advanced, JCSO		$18,069.08	
09/24/2026	Reconciled		09/29/2026	Accounts Payable	BJWSA	$1,239.31
Invoice		Date	Description		Amount	
5096-102026		09/16/2026	Acct.# 275096, Pt. South FD		$82.28	
9934-102026		09/16/2026	Acct.# 619934 Stiney Rd. FS		$93.63	
5992-102026		09/16/2026	Acct.# 365992, 192 Mead Rd. FD		$132.23	
6412-102026		09/16/2026	Acct.# 356412, Parks & Rec		$39.36	
5296-102026		09/16/2026	Acct.# 355296, Parks & Rec		$891.81	
09/24/2026	Reconciled		09/30/2026	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	$2,157.77
Invoice		Date	Description		Amount	
2766870		09/04/2026	(1) Wheel Center, PW		$2,157.77	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	BLOWIN MONEY PERFORMANCE LLC	$1,696.91
Invoice		Date	Description		Amount	
4215		09/04/2026	2020 Ram 4500 Chrysler Front Hub Assembly, JCES		$1,438.57	
4169		08/27/2026	2024 Chevrolet Tahoe Commercial Oil Change, JCSO		$159.16	
4181		08/31/2026	2025 Chevrolet Tahoe, Oil Change, JCSO		$99.18	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	BOB BARKER COMPANY, INC.	$190.35
Invoice		Date	Description		Amount	
INV2269437		09/03/2026	Jail Supplies, JCDC		$190.35	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	BOUND TREE MEDICAL, LLC	$14,536.57
Invoice		Date	Description		Amount	
86330308		08/25/2026	Medical Supplies, JCFR, JCES		$1,485.53	
86335314		08/28/2026	Medical Supplies, JCFR, JCES		$55.79	
86341311		09/02/2026	Medical Supplies, JCFR, JCES		$5,830.96	
86339687		09/01/2026	Medical Supplies, JCFR, JCES		$5,122.98	
86346996		09/08/2026	Medical Supplies, JCFR, JCES		$1,270.90	
86332125		08/26/2026	Medical Supplies, JCFR. JCES		$459.64	
86346997		09/08/2026	Medical Supplies, JCFR, JCES		$310.77	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	BRIGHTSPEED	$3,661.18
Invoice		Date	Description		Amount	

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450001384207	08/26/2026	Acct.# 313241698, Monthly Charges Aug 26 - Sept 25, E911	$110.81
480001403098	08/26/2026	Acct# 313148835 Monthly Master Billing	$3,550.37

09/24/2026	Open		Accounts Payable	BRYCE FLOOD	$300.00
Invoice	Date	Description			Amount
08312026	08/31/2026	Reimbursement Basic Swat Tactical Principles (5) Days, JCSO			$300.00

09/24/2026	Reconciled	10/01/2026	Accounts Payable	CAMPBELL FLOORING LLC	$17,288.21
Invoice	Date	Description			Amount
3	09/16/2026	Flooring VR & Ridgeland Magistrate IVTB#2026-15			$17,288.21

09/24/2026	Reconciled	10/01/2026	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$552.19
Invoice	Date	Description			Amount
7557518	09/03/2026	Maintenance/Cleaning Supplies, JCES			$38.98
7557525	09/03/2026	Maintenance/Cleaning Supplies, JCES			$233.82
7557527	09/03/2026	Maintenance/Cleaning Supplies, JCES			$279.39

09/24/2026	Reconciled	09/30/2026	Accounts Payable	CARQUEST OF RIDGELAND	$59.48
Invoice	Date	Description			Amount
5833-504637	09/16/2026	Vehicle Maintenance, JCES			$59.48

09/24/2026	Reconciled	10/07/2026	Accounts Payable	CHARM-TEX	$722.20
Invoice	Date	Description			Amount
0458720-IN	09/03/2026	Jail Supplies, JCDC			$326.60
0459007-IN	09/09/2026	Jail Supplies, JCDC			$395.60

09/24/2026	Reconciled	10/01/2026	Accounts Payable	CINTAS CORPORATION No. 2	$3,221.27
Invoice	Date	Description			Amount
4280457906	08/27/2026	Uniforms, PW			$617.50
4278199419	08/06/2026	Uniforms, PW			$631.19
4278943215	08/13/2026	Uniforms, PW			$716.08
4279697357	08/20/2026	Uniforms, PW			$625.31
4277440386	07/30/2026	Uniforms, PW			$631.19

09/24/2026	Reconciled	10/01/2026	Accounts Payable	CINTAS CORPORATION No. 2	$148.58
Invoice	Date	Description			Amount

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4282079976		09/11/2026	Uniforms, JCDC		$148.58	
09/24/2026	Reconciled		09/30/2026	Accounts Payable	CITY OF HARDEEVILLE	$86,184.85
Invoice		Date	Description		Amount	
INV00365		09/14/2026	FY 27 Library Capital Contribution Res. #R-2026-24		$7,500.00	
INV00366		09/15/2026	Library Expense Contribution Res. #R-2026-24		$35,000.00	
INV00367		09/17/2026	Jasper County Reimbursement Request 3, US Highway 278		$43,684.85	
09/24/2026	Reconciled		09/29/2026	Accounts Payable	CLELAND BUILDING SOLUTIONS	$9,995.95
Invoice		Date	Description		Amount	
4036F68		09/10/2026	Farmer's Market Walkway to Kitchen, PR		$4,997.52	
4036F69		09/15/2026	Farmer's Market Electrical Upgrade, PR		$4,998.43	
09/24/2026	Open			Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	$140.76
Invoice		Date	Description		Amount	
3424/1		09/11/2026	Supplies, Parks & Rec		$20.91	
3441/1		09/14/2026	Maintenance Supplies, Parks & Rec		$54.48	
3373/1		09/03/2026	Supplies, PW		$26.15	
3446/1		09/15/2026	Maintenance Supplies, Parks and Rec		$39.22	
09/24/2026	Reconciled		10/05/2026	Accounts Payable	COASTAL UTILITY SERVICES, LLC	$185.00
Invoice		Date	Description		Amount	
2726		09/08/2026	Electrical Service Beacon/Gas Pumps, Airport		$185.00	
09/24/2026	Reconciled		10/06/2026	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	$2,126.60
Invoice		Date	Description		Amount	
IN26-1400		09/11/2026	Jail Supplies, JCDC		$2,126.60	
09/24/2026	Reconciled		10/02/2026	Accounts Payable	DASHLANE USA, INC.	$1,569.60
Invoice		Date	Description		Amount	
INV-USA-01052		08/20/2026	Omnix Password Management, IT		$1,569.60	
09/24/2026	Reconciled		10/07/2026	Accounts Payable	DATA CENTER WAREHOUSE, LLC	$1,469.67
Invoice		Date	Description		Amount	
INV-038672		09/04/2026	Proofpoint Essentials (512) Users July 2026, IT		$1,469.67	

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09/24/2026	Reconciled		10/07/2026	Accounts Payable	DATAWORKS PLUS, LLC	$3,325.00
Invoice		Date	Description			Amount
26-2010		09/03/2026	7/15/26- 7/14/2027 Maintenance Agreement			$3,325.00
09/24/2026	Reconciled		09/28/2026	Accounts Payable	DEBORA WOODS BUTLER	$100.00
Invoice		Date	Description			Amount
09152026		09/15/2026	Planning Commission Meeting Stipend 09/15/2026			$100.00
09/24/2026	Reconciled		09/29/2026	Accounts Payable	DL SEWER SERVICES,LLC.	$425.00
Invoice		Date	Description			Amount
3732		09/14/2026	Water Fountain Repair, Parks and Rec			$425.00
09/24/2026	Reconciled		10/13/2026	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	$47.94
Invoice		Date	Description			Amount
4845-09162026		09/16/2026	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 08/11/26-09/11/26, P&R			$47.94
09/24/2026	Reconciled		09/29/2026	Accounts Payable	DYNAMIC CONTROL SYSTEMS, LLC	$1,025.80
Invoice		Date	Description			Amount
3772		08/26/2026	Gate Service Repair, Airport			$1,025.80
09/24/2026	Reconciled		09/30/2026	Accounts Payable	EAGLE CREATIONS LLC	$510.12
Invoice		Date	Description			Amount
4099		07/12/2026	No Cellphone Yard Signs (4), COC			$65.40
4320		09/21/2026	A-Frame Sign Replacements (12) & Artwork Charge (6), COC			$444.72
09/24/2026	Reconciled		10/13/2026	Accounts Payable	EARL BOSTICK, SR., DMD	$100.00
Invoice		Date	Description			Amount
09152026		09/15/2026	Planning Commission Meeting Stipend 9/15/2026			$100.00
09/24/2026	Reconciled		10/01/2026	Accounts Payable	EMS MANAGEMENT & CONSULTANTS, INC	$7,462.15
Invoice		Date	Description			Amount
EMS-029240		08/31/2026	Management Services, JCES			$5,227.75
LQ-013713		08/31/2026	Management Services, JCES			$2,234.40
09/24/2026	Reconciled		09/29/2026	Accounts Payable	ENTRE SOLUTIONS	$23,825.36
Invoice		Date	Description			Amount

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85965		09/14/2026	Service Contract July 31, 2026 - January 31, 2027		$23,825.36	
09/24/2026	Reconciled		10/06/2026	Accounts Payable	ERIC WAYNE LARSON	$1,072.72
Invoice		Date	Description		Amount	
09292026		09/29/2026	Per Diem & Mileage "SESWA Fall 2026 Conf" Developmental Services		$1,072.72	
09/24/2026	Open			Accounts Payable	GHD DIGITAL (CANADA) LIMITED	$5,976.00
Invoice		Date	Description		Amount	
723003976		07/17/2026	Govstack Standard Licensing & Hosting, IT		$5,976.00	
09/24/2026	Reconciled		09/30/2026	Accounts Payable	HOWELL, GIBSON & HUGHES, P.A.	$1,882.00
Invoice		Date	Description		Amount	
49836		11/18/2025	File #13379 TAB Re: Jasper County Tax Collector		$1,882.00	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	IDEALEASE OF SAVANNAH	$21,652.82
Invoice		Date	Description		Amount	
L1728		08/31/2026	Acct.# 9725 V# L130502 & L314182 Lease August, PW		$6,906.38	
L1727		08/31/2026	Acct.# 10253 V# L703779,L205535/L205533/L205534 Leases Aug., PW		$14,746.44	
09/24/2026	Reconciled		10/02/2026	Accounts Payable	INTERSTATE BATTERY SYSTEM	$372.89
Invoice		Date	Description		Amount	
10176447		09/14/2026	(3) Batteries, PW		$372.89	
09/24/2026	Reconciled		10/05/2026	Accounts Payable	ISLAND FIRE PROTECTION	$232.65
Invoice		Date	Description		Amount	
95820		08/25/2026	Yearly Inspection of Portable Fire Ext, IT		$65.00	
95819		08/25/2026	Yearly Inspection of Portable Fire Ext, PW		$167.65	
09/24/2026	Reconciled		09/30/2026	Accounts Payable	J.C. BOARD OF DISABILITIES	$45,000.00
Invoice		Date	Description		Amount	
09142026		09/14/2026	FY 26-27 1st & 2nd Qtr. Appropriation		$45,000.00	
09/24/2026	Reconciled		09/29/2026	Accounts Payable	J.C. CHAMBER OF COMMERCE	$200.00
Invoice		Date	Description		Amount	
6853		07/06/2026	County/Municipal Government Membership dues, County Council		$200.00	

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09/24/2026	Reconciled		09/30/2026	Accounts Payable	JOHN R CORWIN	$324.00
Invoice		Date	Description			Amount
09042026		09/04/2026	Reimbursement Residential Building Inspection Exam, Building			$324.00
09/24/2026	Reconciled		09/30/2026	Accounts Payable	JOHNSTONE SUPPLY	$74.21
Invoice		Date	Description			Amount
300243		09/03/2026	Heating & Air Supplies, PW			$74.21
09/24/2026	Reconciled		10/02/2026	Accounts Payable	JP CONSTRUCTION	$435.00
Invoice		Date	Description			Amount
09232026		09/14/2026	Ceiling/Wall Repair, JCDC			$435.00
09/24/2026	Reconciled		09/29/2026	Accounts Payable	KAREN G. PARKER	$109.48
Invoice		Date	Description			Amount
06092026		06/12/2026	June 9, 2026 Statewide Primary Poll Drivers Reimbursement			$109.48
09/24/2026	Reconciled		09/25/2026	Accounts Payable	KIMBERLY BURGESS	$130.75
Invoice		Date	Description			Amount
09162026		09/16/2026	Mileage Treasurer vs. Jasper County, Finance			$130.75
09/24/2026	Reconciled		09/30/2026	Accounts Payable	KINGS AUTO DETAILING LLC	$420.00
Invoice		Date	Description			Amount
011		09/21/2026	Car Detailing, IT			$420.00
09/24/2026	Reconciled		10/09/2026	Accounts Payable	KT DESTINY CENTER INC.	$2,000.00
Invoice		Date	Description			Amount
687		07/23/2026	Building Rental June 2026, VR			$2,000.00
09/24/2026	Reconciled		10/01/2026	Accounts Payable	LANGUAGE LINE SERVICES	$2,245.42
Invoice		Date	Description			Amount
12020665		08/31/2026	Acct.# 9020916032 Phone Inter., Bond/HPD/JCDC/JCSO/RPD/Dispatch			$2,245.42
09/24/2026	Reconciled		09/28/2026	Accounts Payable	LEONARD SANSONE	$60.00
Invoice		Date	Description			Amount
08172026		09/15/2026	Reimbursement SCAC Meeting Gas, Airport			$60.00

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09/24/2026	Reconciled		09/28/2026	Accounts Payable	LEVI SIGHTLER	$529.12
Invoice		Date	Description			Amount
09142026		09/14/2026	Per Diem & Mileage "Specific Skills Instructor", JCDC			$529.12
09/24/2026	Reconciled		10/02/2026	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	$8,543.60
Invoice		Date	Description			Amount
3325291		09/12/2026	Acct.# 47917 Live Oak Landfill, PW			$5,518.50
3322557		09/14/2026	Acct.# 47917 Live Oak Landfill, PW			$3,025.10
09/24/2026	Reconciled		10/01/2026	Accounts Payable	MATTHEW CROSBY	$529.12
Invoice		Date	Description			Amount
09142026		09/14/2026	Per Diem & Mileage "Specific Skills Instructor", JCDC			$529.12
09/24/2026	Reconciled		10/02/2026	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	$1,924.52
Invoice		Date	Description			Amount
104014228-1		08/24/2026	Depot Repair with Cost, JCSO			$410.71
104014311-1		08/31/2026	2024 Chevrolet Silverado 2021 Tahoe, Parts & Repair, JCSO			$1,513.81
09/24/2026	Reconciled		09/30/2026	Accounts Payable	MORGAN F DENNY	$100.00
Invoice		Date	Description			Amount
09152026		09/15/2026	Planning Commission Meeting Stipend 9/15/2026			$100.00
09/24/2026	Reconciled		09/30/2026	Accounts Payable	MOTOROLA SOLUTIONS, INC.	$15,559.98
Invoice		Date	Description			Amount
32575920260803		09/01/2026	Customer# 6070AD Radio Contract September, JCFR			$5,425.51
32575820260803		09/01/2026	Customer# 6070AC Radio Contract Sept., City of Ridgeland			$2,037.28
32575720260803		09/01/2026	Customer# 6070AA Radio Contract Sept., JCSO			$8,097.19
09/24/2026	Reconciled		09/28/2026	Accounts Payable	NOBLE SHIELDS LLC	$1,800.00
Invoice		Date	Description			Amount
100068		09/14/2026	Security Guards, September 14-18, Magistrate			$1,800.00
09/24/2026	Reconciled		10/01/2026	Accounts Payable	OWEN G. DUNN CO., INC./PRINT FLEET	$2,193.61
Invoice		Date	Description			Amount
39443		09/14/2026	Electionware Bod/BMD Card Stock, VR			$2,193.61

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09/24/2026	Reconciled		09/28/2026	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	$265.00
Invoice		Date	Description			Amount
3001-09162026		09/16/2026	Acct.# 215663001 July-August, Bellinger Hill FD			$265.00
09/24/2026	Reconciled		10/01/2026	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	$11,502.27
Invoice		Date	Description			Amount
12490		08/24/2026	2020 Freightliner M2 106 Annual PM 72 Point Inspection, JCFR			$3,468.13
12530		08/24/2026	2019 Ram 4500 Parts/Labor, JCFR			$1,045.80
12545		09/11/2026	2024 Ram 5500 Diesel Parts & Labor, JCFR			$986.27
12592		09/18/2026	2019 Ram 4500 Parts/Labor, JCFR			$2,674.56
12544		09/15/2026	2020 Freightliner M2 106 Labor and Parts, JCFR			$2,822.04
12574		09/03/2026	2007 Freightliner M2 106 Labor and Parts, JCFR			$505.47
09/24/2026	Reconciled		10/02/2026	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	$244.98
Invoice		Date	Description			Amount
1125331		09/14/2026	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental			$105.00
1124881		10/01/2026	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental			$139.98
09/24/2026	Reconciled		09/30/2026	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN	$3,228.00
Invoice		Date	Description			Amount
1065486		06/23/2026	Matter Number 16315-00033 Treasurer vs Jasper County 2026			$3,228.00
09/24/2026	Open			Accounts Payable	PHILIP TRUITT	$300.00
Invoice		Date	Description			Amount
08312026		10/05/2026	Per Diem, "Basic Swat Training", JCSO			$300.00
09/24/2026	Reconciled		09/28/2026	Accounts Payable	PHILLIP KRAUSE	$198.65
Invoice		Date	Description			Amount
08142026		08/14/2026	Mileage, "IMTA Academy Training at SCFA" 7/12-16, JCFR			$198.65
09/24/2026	Reconciled		09/30/2026	Accounts Payable	PITNEY BOWES BANK, INC.	$10,000.00
Invoice		Date	Description			Amount
09182026		09/18/2026	Reserve Account No.: 23811938 Replenish Postage Reserve Funds			$10,000.00
09/24/2026	Reconciled		10/02/2026	Accounts Payable	PITNEY BOWES INC	$807.86
Invoice		Date	Description			Amount

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1030049810		09/09/2026	Supplies for Pitney Bowes Postage Machine, Interdepartmental		$807.86	
09/24/2026	Reconciled		09/29/2026	Accounts Payable	POPE FLYNN, LLC	$3,092.50
Invoice		Date	Description		Amount	
16731		09/11/2026	Client#00320 Matter#000004 Jasper County re: FOIA Matters		$52.50	
C 16730		09/14/2026	Client#00320 Matters 000001, 000006 & 000008, Advice & Counsel		$3,040.00	
09/24/2026	Open			Accounts Payable	RANDY WAITE	$100.00
Invoice		Date	Description		Amount	
09152026		09/14/2026	Planning Commission Meeting Stipend 9/15/2026		$100.00	
09/24/2026	Reconciled		10/02/2026	Accounts Payable	ROBERT HALF	$1,456.50
Invoice		Date	Description		Amount	
66641392		09/22/2026	Customer #002381124 Y. Fireall Employment 9/22/2026, Finance		$1,456.50	
09/24/2026	Reconciled		09/28/2026	Accounts Payable	ROBERT KEITH HORTON	$532.69
Invoice		Date	Description		Amount	
07082026		07/08/2026	Reimbursement for Purchase of Mulch for Courthouse Grounds, COC		$532.69	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	ROYAL RESTROOMS, LLC	$614.40
Invoice		Date	Description		Amount	
09012026		09/14/2026	Rentals for Event "National Night Out", JCSO		$614.40	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	SAFE INDUSTRIES	$2,117.24
Invoice		Date	Description		Amount	
INV143145		09/16/2026	Annual Preventive Maintenance Program, GSO 11687, JCFR		$2,117.24	
09/24/2026	Reconciled		10/07/2026	Accounts Payable	SAFEBUILT CAROLINAS, LLC	$1,699.17
Invoice		Date	Description		Amount	
4530791		08/31/2026	Customer# 07-JASPER Plan Review, Building Dept		$1,699.17	
09/24/2026	Reconciled		10/05/2026	Accounts Payable	SAVANNAH DRIVE LINE AND	$40.00
Invoice		Date	Description		Amount	
351197		09/01/2026	Maintenance Supplies, PW		$40.00	
09/24/2026	Reconciled		09/30/2026	Accounts Payable	SC CRIMINAL JUSTICE ACADEMY	$290.00

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Invoice	Date	Description	Amount
2000681104	09/04/2026	"Field Training Officer Manager" L. Johnson, JCSO	$70.00
2000679823	08/25/2026	Multiple Training Classes, JCSO	$220.00

09/24/2026	Reconciled	09/30/2026	Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	$2,017.51

Invoice	Date	Description	Amount
09232026	09/23/2026	December 2025 Quarterly Contribution, Correction E. Larson	$2,017.51

09/24/2026	Reconciled	10/05/2026	Accounts Payable	SCATT	$375.00

Invoice	Date	Description	Amount
09212026	09/21/2026	2026 November SCATT Registration Fees, Treasurer	$200.00
09212026/1	09/21/2026	2026 November SCATT Registration Fees, Treasurer	$175.00

09/24/2026	Reconciled	10/05/2026	Accounts Payable	SCPRA	$500.00

Invoice	Date	Description	Amount
09152026	09/15/2026	2026 SCPRA Professional Training Conference, Bostick/Bilyard, IT	$500.00

09/24/2026	Reconciled	10/09/2026	Accounts Payable	SCPRA	$260.00

Invoice	Date	Description	Amount
1855	09/16/2026	2026 SCPRA Professional Training Conference, J.Harley, JCDC	$260.00

09/24/2026	Reconciled	10/09/2026	Accounts Payable	SCPRA	$260.00

Invoice	Date	Description	Amount
1856	09/16/2026	2026 SCPRA Professional Training Conference, M.Hall, JCDC	$260.00

09/24/2026	Reconciled	10/09/2026	Accounts Payable	SCPRA	$260.00

Invoice	Date	Description	Amount
1857	09/16/2026	2026 SCPRA Professional Training Conference, D.Torres, JCDC	$260.00

09/24/2026	Reconciled	10/05/2026	Accounts Payable	SCRPA	$1,140.00

Invoice	Date	Description	Amount
200009852	08/24/2026	Conference Fees, Parks & Rec	$1,140.00

09/24/2026	Reconciled	09/30/2026	Accounts Payable	SEACOAST SECURITY SHREDDING	$535.00

Invoice	Date	Description	Amount
109276	07/22/2026	On-Site Shredding, COC	$55.00

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110203		08/20/2026	On-Site Shredding, Assessor		$480.00	
09/24/2026	Reconciled		10/02/2026	Accounts Payable	SEGRA	$761.98
Invoice		Date	Description		Amount	
3615188		09/01/2026	Acct.# 5143703 Data Services September, Dispatch		$761.98	
09/24/2026	Reconciled		09/25/2026	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	$6,246.25
Invoice		Date	Description		Amount	
1004bc188		09/20/2026	September 14 Cleaning, Bond Court		$45.00	
1004jces283		09/20/2026	September 15 & 17 Cleaning, JCES		$120.00	
1004cid302		09/20/2026	September 14,16,18 Cleaning, CID		$195.00	
1004jcso301		09/20/2026	September 14-18 Cleaning, JCSO		$255.00	
1004airport310		09/20/2026	September 14,16,18 Cleaning, Airport		$185.00	
1004jc342		09/20/2026	September 14-18 Cleaning, Admin and Courthouse		$1,500.00	
1004it334		09/20/2026	September 14-18 Cleaining, IT		$195.00	
1004jcpw337		09/20/2026	September 14-18 Cleaning, JCPW		$2,710.00	
1004jcpr249		09/20/2026	September 14-18 Cleaning, JCPR		$565.00	
1004hm224		09/09/2026	September 14 Cleaning, Magistrate		$56.25	
1004djj335		09/20/2026	September 14-18 Cleaning, DJJ		$120.00	
1004jcdc299		09/20/2026	September 14-18 Cleaning, JCDC		$300.00	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	SITEONE LANDSCAPE SUPPLY, LLC	$9.40
Invoice		Date	Description		Amount	
171043078-001		09/14/2026	Bulk River Rock/Bucket White 5 gal, Parks and Rec		$9.40	
09/24/2026	Reconciled		09/28/2026	Accounts Payable	SOCIALYTES, LLC	$5,950.00
Invoice		Date	Description		Amount	
369		09/14/2026	Jasper County Media Services, September 2026		$5,950.00	
09/24/2026	Reconciled		09/29/2026	Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	$849.15
Invoice		Date	Description		Amount	
110231		08/31/2026	Acct.# JASCID Fire Alarm Testing, JCSO		$849.15	
09/24/2026	Reconciled		10/01/2026	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	$25,756.33
Invoice		Date	Description		Amount	
BASE57928		09/02/2026	Customer ID# JAS-7081 Provision for Health Services Oct., JCDC		$25,756.33	

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09/24/2026	Reconciled	10/02/2026	Accounts Payable	SPARKLIGHT	$13,585.28

Invoice	Date	Description	Amount
2058-092026	09/13/2026	Acct. #8160116990102058 Monthly Master Billing September 2026	$13,585.28

09/24/2026	Reconciled	09/30/2026	Accounts Payable	STAPLES ADVANTAGE	$1,274.18

Invoice	Date	Description	Amount
6072119586	08/22/2026	Office Supplies, County Council	$152.59
6072119585	08/22/2026	Office Supplies, County Council	$226.41
6072551357	08/26/2026	Office Supplies, County Council	$30.20
6073461724	09/02/2026	Office Supplies, County Council	$592.81
6073461723	09/02/2026	Office Supplies, County Council	$204.85
6073543743	09/03/2026	Office Supplies, County Council	$53.49
6073630062	09/04/2026	Office Supplies, County Council	$13.83

09/24/2026	Reconciled	09/30/2026	Accounts Payable	STATE OF SOUTH CAROLINA	$36.00

Invoice	Date	Description	Amount
2026090115268	09/01/2026	"Preparation For Initial Company Operations", Isreal, Dunn, JCFR	$10.00
2026090115415	09/01/2026	ESS: Exercising Leadership Ethically, T. Williams, JCFR	$16.00
2026090115451	09/01/2026	Emergency Vehicle Driver Training, E. Lanier, JCFR	$5.00
2026090115517	09/01/2026	Hazardous Materials Operations, D. Peterson,, JCFR	$5.00

09/24/2026	Reconciled	10/02/2026	Accounts Payable	STERICYCLE, INC	$601.64

Invoice	Date	Description	Amount
8015384536	09/03/2026	Cust.# 1000098499 Regular Service/On Console (Standard) 3, JCEMS	$601.64

09/24/2026	Open		Accounts Payable	STRYKER SALES CORPORATION	$6,860.00

Invoice	Date	Description	Amount
800194343	07/31/2026	Medical Supplies, JCES	$6,860.00

09/24/2026	Reconciled	09/30/2026	Accounts Payable	SUMMIT FOOD SERVICES LLC	$23,421.71

Invoice	Date	Description	Amount
200ABS100007379	09/08/2026	Customer # C6635000 Inmate Meals 09/04/2026, JCDC	$11,221.43
200ABS100007380	09/08/2026	Customer # C6635000 Pass Thru Chargebacks 09/04/2026, JCDC	$578.55
200ABS100006752	08/31/2026	Customer # C6635000 Inmate Meals 08/28/2026, JCDC	$11,051.92
200ABS100006753	08/31/2026	Customer # C6635000 Pass Thru Chargebacks 08/28/2026, JCDC	$569.81

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09/24/2026	Reconciled	09/30/2026	Accounts Payable	SWEET JULES BAKING AND CATERING, LLC	$150.00

Invoice	Date	Description	Amount
163173	09/08/2026	Lunch Meeting (10ppl), County Council	$150.00

09/24/2026	Reconciled	09/30/2026	Accounts Payable	THE W.W. WILLIAMS COMPANY LLC	$1,286.87

Invoice	Date	Description	Amount
061W31231	09/16/2026	2023 Spartan FC-94, transmission repair, JCES	$1,286.87

09/24/2026	Reconciled	10/01/2026	Accounts Payable	THOMAS JENKINS	$100.00

Invoice	Date	Description	Amount
09152026	09/14/2026	Planning Commission Meeting Stipend 9/15/2026	$100.00

09/24/2026	Reconciled	09/29/2026	Accounts Payable	THOMPSON TURNER CONSTRUCTION	$14,325.32

Invoice	Date	Description	Amount
09172026	09/17/2026	Porsche Hilton Head, Development Review, Development Services	$14,325.32

09/24/2026	Reconciled	10/01/2026	Accounts Payable	ULINE, INC.	$4,863.92

Invoice	Date	Description	Amount
212844725	09/02/2026	Jail Supplies, JCDC	$1,389.29
212928525	09/04/2026	Road Signs, C-Fund Expenditures, IT	$2,733.26
212762714	09/01/2026	Maintenance/Cleaning Supplies, JCFR	$741.37

09/24/2026	Reconciled	10/06/2026	Accounts Payable	VAIGNEUR FUNERAL HOME LLC	$4,080.00

Invoice	Date	Description	Amount
26-C08	09/01/2026	September Transports, Coroner	$4,080.00

09/24/2026	Reconciled	10/01/2026	Accounts Payable	WEBSTERS AUTO & TOWING	$1,675.00

Invoice	Date	Description	Amount
26-01042	08/18/2026	2022 Chevrolet Tahoe Tow, JCSO	$350.00
26-01192	08/18/2026	2022 Chevrolet Tahoe, Tow, JCSO	$150.00
26-01327	09/14/2026	Tow/hook fee County Vehicle#999, JCES	$475.00
26-01318	09/11/2026	2023 Dodge Charger Two, JCSO	$200.00
26-01338	09/17/2026	Dodge Durango Tow, JCSO	$250.00
26-01269	09/18/2026	2023 Dodge Charger Tow, JCSC	$250.00

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09/24/2026	Reconciled	10/01/2026	Accounts Payable	WM CORPORATE SERVICES, INC	$92.20

Invoice	Date	Description	Amount
4375808-2102-7	09/01/2026	Customer ID: 27-63406-23007, Levy FD	$92.20

320 Transactions $3,391,735.12