

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
95215	09/02/2025	Reconciled		09/30/2025	Accounts Payable	JUDGE JACQUELINE LEE	\$567.40
	Invoice		Date	Description			Amount
	09032025		09/02/2025	Per Diem & Mileage "SCSCJA Conference" Sept 3-7, Magistrate			\$567.40
95216	09/02/2025	Reconciled		09/30/2025	Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$17,506.73
	Invoice		Date	Description			Amount
	August 2025		09/02/2025	Monthly Billing Multiple G/L's			\$17,506.73
95217	09/04/2025	Reconciled		09/30/2025	Accounts Payable	A-1 UNIFORMS	\$2,562.65
	Invoice		Date	Description			Amount
	20915		08/25/2025	First Tactical A2 pants (10), JCISO			\$1,006.89
	20827		08/25/2025	Polo shirts and Soft Shell Jackets, JCISO			\$1,154.09
	20927		08/25/2025	Polo shirts and Soft Shell Jackets, JCISO			\$338.08
	20909		08/25/2025	Polo shirt, JCISO			\$63.59
95218	09/04/2025	Reconciled		09/30/2025	Accounts Payable	ADVANCE AUTO PARTS	\$15.59
	Invoice		Date	Description			Amount
	7594523320468		08/25/2025	Supplies, JCFR			\$15.59
95219	09/04/2025	Reconciled		09/30/2025	Accounts Payable	AIRGAS, INC	\$627.10
	Invoice		Date	Description			Amount
	9164273389		08/25/2025	Acct.# 2743637 Oxygen, JCFR			\$627.10
95220	09/04/2025	Reconciled		09/30/2025	Accounts Payable	AIRPORT LIGHTING COMPANY	\$4,207.55
	Invoice		Date	Description			Amount
	58638		08/25/2025	LED Flash Head Electronics Kit, Airport			\$4,207.55
95221	09/04/2025	Reconciled		09/30/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC	\$149.97
	Invoice		Date	Description			Amount
	12479550		08/25/2025	Quarterly Sept-Nov 2025 Security Alarm Monitoring, JCISO			\$149.97
95222	09/04/2025	Reconciled		09/30/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$6,038.60
	Invoice		Date	Description			Amount
	31531		08/25/2025	Uniforms, JCFR			\$6,038.60
95223	09/04/2025	Reconciled		09/30/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$48,389.81
	Invoice		Date	Description			Amount

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	17488533		08/25/2025	Temporary Staffing, JCDC			\$48,389.81	
95224	09/04/2025	Reconciled		09/30/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC		\$5,456.87
	Invoice		Date	Description			Amount	
	426391		08/25/2025	Customer# 34233 Modular Rental(s) for Airport 08/21/25-09/20/25			\$5,456.87	
95225	09/04/2025	Reconciled		09/30/2025	Accounts Payable	ASHLEY S SUTHERLAND		\$3,250.00
	Invoice		Date	Description			Amount	
	09012025		08/25/2025	Med Control Physician - September			\$3,250.00	
95226	09/04/2025	Reconciled		09/30/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY		\$1,746.16
	Invoice		Date	Description			Amount	
	IH01528		08/25/2025	Generator Maintenance, JCES			\$1,746.16	
95227	09/04/2025	Reconciled		09/30/2025	Accounts Payable	BOB BARKER COMPANY, INC.		\$256.73
	Invoice		Date	Description			Amount	
	INV2161315		08/25/2025	Jail Supplies, JCDC			\$256.73	
95228	09/04/2025	Reconciled		09/30/2025	Accounts Payable	BRIAN J AUSTIN		\$225.00
	Invoice		Date	Description			Amount	
	08262025		08/25/2025	Per Diem & Mileage, SCARC Conf 9/10-9/12/2025, IT			\$225.00	
95229	09/04/2025	Reconciled		09/30/2025	Accounts Payable	CAPITAL ONE		\$69.64
	Invoice		Date	Description			Amount	
	1664557959		08/25/2025	Supplies, Parks & Rec			\$69.64	
95230	09/04/2025	Reconciled		09/30/2025	Accounts Payable	CLELAND BUILDING SOLUTIONS		\$3,000.00
	Invoice		Date	Description			Amount	
	4019		08/25/2025	Material & Labor, Repair Courthouse Ceiling, COC			\$3,000.00	
95231	09/04/2025	Reconciled		09/30/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE		\$318.19
	Invoice		Date	Description			Amount	
	1551/1		08/25/2025	Supplies, JCFR			\$43.58	
	1526/1		08/25/2025	Supplies, JCFR			\$274.61	
95232	09/04/2025	Reconciled		09/30/2025	Accounts Payable	COASTAL COOLING SOLUTIONS LLC		\$943.40
	Invoice		Date	Description			Amount	
	3748		08/25/2025	Diagnosing Issue With System, JCSO			\$943.40	
95233	09/04/2025	Reconciled		09/30/2025	Accounts Payable	COASTAL EMPLOYMENT, INC		\$873.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	3003414		08/25/2025	Customer # 1108801 M. Zinnerman 08/24/2025, Airport	\$873.00
95234	09/04/2025	Reconciled		09/30/2025 Accounts Payable CRYSTAL SPRINGS	\$127.98
	Invoice		Date	Description	Amount
	23282299 082925		08/25/2025	Customer Acct#: 978411423282299 Water Coolers, Magistrate	\$127.98
95235	09/04/2025	Reconciled		09/30/2025 Accounts Payable CUMMINS SALES AND SERVICE	\$1,233.17
	Invoice		Date	Description	Amount
	99-250854142		08/25/2025	Customer# 1035258 Inspection/LB (2HR), JCSO	\$1,233.17
95236	09/04/2025	Reconciled		09/30/2025 Accounts Payable DANA SAFETY SUPPLY, INC.	\$1,705.85
	Invoice		Date	Description	Amount
	977408		08/25/2025	9mm ammo 50 boxes USA9 & 50 boxes RE9124TP, JCSO	\$1,705.85
95237	09/04/2025	Reconciled		09/30/2025 Accounts Payable DDI CAPITAL	\$31,853.36
	Invoice		Date	Description	Amount
	385298		08/25/2025	Contract #TSM06168A Buyout as of July 31, 2025	\$31,853.36
95238	09/04/2025	Reconciled		09/30/2025 Accounts Payable DEGLER WASTE SERVICES, INC.	\$1,000.00
	Invoice		Date	Description	Amount
	106706		08/25/2025	Clean storm drain pipes (2), Parks & Rec	\$1,000.00
95239	09/04/2025	Reconciled		09/30/2025 Accounts Payable DONALD HIPPI	\$437.96
	Invoice		Date	Description	Amount
	08282025		08/25/2025	Reimb. Per Diem & Mileage "2025 SCJAA Forum" 9/20-24	\$437.96
95240	09/04/2025	Reconciled		09/30/2025 Accounts Payable DOUBLE LL FLORIST	\$86.75
	Invoice		Date	Description	Amount
	08252025		08/25/2025	Plant, Interdepartmental	\$86.75
95241	09/04/2025	Reconciled		09/30/2025 Accounts Payable EASTLAND SURFACES LLC	\$10,740.00
	Invoice		Date	Description	Amount
	771673		08/25/2025	Wagon Branch Community Center Repairs, Parks & Rec	\$10,740.00
95242	09/04/2025	Reconciled		09/30/2025 Accounts Payable FORTILINE WATERWORKS	\$10,464.00
	Invoice		Date	Description	Amount
	6987345		08/25/2025	320 feet of 15" RCP, PW	\$10,464.00
95243	09/04/2025	Open		Accounts Payable FREELANCE ABSTRACTING SERVICES	\$500.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	J25-482		08/25/2025	Property Searches (10), Tax Sale Project, Tax Collector	\$500.00
95244	09/04/2025	Reconciled		09/30/2025 Accounts Payable GEOTAB USA, INC	\$514.22
	Invoice		Date	Description	Amount
	IN448603		08/25/2025	Acct# JASP02 Region 1 ProPlus Plan = Support, Interdepartmental	\$514.22
95245	09/04/2025	Reconciled		09/30/2025 Accounts Payable GRAINGER, INC.	\$6,507.95
	Invoice		Date	Description	Amount
	9608383528		08/25/2025	Maintenance Supplies, PW	\$5,250.26
	9611712895		08/25/2025	Road Barricades, PW	\$634.90
	9611712903		08/25/2025	Flashing Barricade Lights, PW	\$325.95
	9613334482		08/25/2025	Light Bulbs, PW	\$296.84
95246	09/04/2025	Reconciled		09/30/2025 Accounts Payable HARRY A. ORR	\$437.96
	Invoice		Date	Description	Amount
	08282025		08/25/2025	Reimb. Per Diem & Mileage "2025 SCJAA Forum" 9/20-24, 2025	\$437.96
95247	09/04/2025	Reconciled		09/30/2025 Accounts Payable HOWELL, GIBSON & HUGHES, P.A.	\$1,761.50
	Invoice		Date	Description	Amount
	49608		08/25/2025	File# 12610 TAB RE: JC, Wilson, Garvin v. COH & Nickle Plate	\$832.50
	49507		08/25/2025	File# 12610 TAB RE: JC, Wilson, Garvin v. COH & Nickle Plate	\$929.00
95248	09/04/2025	Reconciled		09/30/2025 Accounts Payable HOWELL-CHASE HEATING AND AIR, INC	\$99.00
	Invoice		Date	Description	Amount
	117414730		08/25/2025	Commercial Diagnostic Fee, JCDC	\$99.00
95249	09/04/2025	Reconciled		09/30/2025 Accounts Payable HSI EMERGENCY CARE SOLUTIONS, INC	\$70.90
	Invoice		Date	Description	Amount
	2305280		08/25/2025	Customer No. 00-JASP23, Digital Certification Cards, JCFR	\$70.90
95250	09/04/2025	Reconciled		09/30/2025 Accounts Payable ISLAND FIRE PROTECTION	\$75.00
	Invoice		Date	Description	Amount
	94777		08/25/2025	1 Portable Fire Extinguisher Inspected, Dated, Maint., PW	\$75.00
95251	09/04/2025	Reconciled		09/30/2025 Accounts Payable J.C. BOARD OF DISABILITIES	\$22,500.00
	Invoice		Date	Description	Amount
	08272025		08/25/2025	FY 25-26 1st Qtr. Allocation	\$22,500.00
95252	09/04/2025	Reconciled		09/30/2025 Accounts Payable JOHN J. MITALY IV	\$2,500.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	08272025		08/25/2025	One ASCTI Handler Class, JCSO	\$2,500.00
95253	09/04/2025	Reconciled		09/30/2025 Accounts Payable JOHNSON-LAUX CONSTRUCTION, LLC	\$163,889.30
	Invoice		Date	Description	Amount
	3-Russellupfit		08/25/2025	252 Russell Street Upfit Project, #3	\$130,215.30
	4-Russellupfit		08/25/2025	252 Russell Street Upfit Project, #4	\$33,674.00
95254	09/04/2025	Reconciled		09/30/2025 Accounts Payable LABSOURCE, INC.	\$1,675.80
	Invoice		Date	Description	Amount
	006659791		08/25/2025	Nitrile Black Gloves, JCDC	\$1,675.80
95255	09/04/2025	Reconciled		09/30/2025 Accounts Payable LASHEA JOHNSON	\$225.00
	Invoice		Date	Description	Amount
	08262025		08/25/2025	Per Diem & Mileage, SCARC Conf 9/10-9/12/2025, IT	\$225.00
95256	09/04/2025	Reconciled		09/30/2025 Accounts Payable LEXINGTON MEDICAL CENTER	\$501.50
	Invoice		Date	Description	Amount
	KBB-GR6-U6E		08/25/2025	ID# 1325314 Medical Expense-Injury, JCSO	\$501.50
95257	09/04/2025	Reconciled		09/30/2025 Accounts Payable LOWCOUNTRY VETS OF RIDGELAND LLC	\$127.57
	Invoice		Date	Description	Amount
	10403		08/25/2025	MalAcetic Ultra Otic Solution, JCSO	\$127.57
95258	09/04/2025	Reconciled		09/30/2025 Accounts Payable M.B. KAHN CONSTRUCTION,CO. INC	\$388,325.33
	Invoice		Date	Description	Amount
	620706-008		08/25/2025	Job ID: 620706 JC Pratt Mem Library Const #8	\$388,325.33
95259	09/04/2025	Reconciled		09/30/2025 Accounts Payable MEDPRO WASTE DISPOSAL, LLC	\$193.26
	Invoice		Date	Description	Amount
	1583665		08/25/2025	Acct.# 41190 Medical Waste Removal September, Coroner	\$193.26
95260	09/04/2025	Reconciled		09/30/2025 Accounts Payable NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description	Amount
	100013		08/25/2025	Security Guards August 25-29, Magistrate	\$1,800.00
95261	09/04/2025	Reconciled		09/30/2025 Accounts Payable PENN GLOBAL SIGNS & GRAPHICS	\$289.93
	Invoice		Date	Description	Amount
	10216		08/25/2025	Project "Road Signs 2025" (3), IT	\$165.00
	10215		08/25/2025	Project "Road Signs 2025" (2), IT	\$124.93

Jasper County
September 2025 Check Register
From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95262	09/04/2025	Reconciled	09/30/2025	Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC	\$6,600.00
	Invoice		Date	Description		Amount
	4852		08/25/2025	Monthly Backup Monitoring & Viper MDR Protection - Aug 2025, IT		\$6,600.00
95263	09/04/2025	Reconciled	09/30/2025	Accounts Payable	PITNEY BOWES BANK, INC.	\$10,000.00
	Invoice		Date	Description		Amount
	09032025		08/25/2025	Reserve Account No.: 23811938 Replenish Postage Reserve Funds		\$10,000.00
95264	09/04/2025	Reconciled	09/30/2025	Accounts Payable	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$2,979.43
	Invoice		Date	Description		Amount
	3321140498		08/25/2025	Account # 0017252044, Lease June 30-Sept 29, Jasper County, SC		\$2,979.43
95265	09/04/2025	Reconciled	09/30/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$490.00
	Invoice		Date	Description		Amount
	INV-P018704		08/25/2025	Customer ID C2039, Remote Backup August 2025		\$245.00
	INV-P018295		08/25/2025	Customer ID C2039, Remote Backup July 2025		\$60.00
	INV-P018296		08/25/2025	Customer ID C2039, Remote Backup July 2025		\$185.00
95266	09/04/2025	Reconciled	09/30/2025	Accounts Payable	QUALITY LAKES, INC	\$3,622.15
	Invoice		Date	Description		Amount
	7367		08/25/2025	Light Kit for Kasco Fountain Sgt Jasper Park, Parks & Rec		\$3,622.15
95267	09/04/2025	Reconciled	09/30/2025	Accounts Payable	REPUBLIC SERVICES #866	\$313.98
	Invoice		Date	Description		Amount
	0866-000562827		08/25/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR		\$313.98
95268	09/04/2025	Open		Accounts Payable	ROBERT M. LASSITER, JR	\$30.00
	Invoice		Date	Description		Amount
	08272025		08/25/2025	Reimbursement for Fuel, JCFR		\$30.00
95269	09/04/2025	Reconciled	09/30/2025	Accounts Payable	RYA INDUSTRIAL LAUNDRY SALES & SERVICE	\$1,502.59
	Invoice		Date	Description		Amount
	8222		08/25/2025	Repairs to laundry room, JCDC		\$1,502.59
95270	09/04/2025	Reconciled	09/30/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$319,331.28
	Invoice		Date	Description		Amount
	092025		08/25/2025	Group ID# 7270100 Active Subscribers Billing September		\$319,331.28
95271	09/04/2025	Reconciled	09/30/2025	Accounts Payable	SC PEBA INSURANCE BENEFITS	\$54,129.94

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	092025		08/25/2025	Group ID# 7270100 Retirees/Cobra Billing September	\$54,129.94
95272	09/04/2025	Reconciled		09/30/2025 Accounts Payable SCOTT THOMAS MASON	\$34.75
	Invoice		Date	Description	Amount
	09022025		08/25/2025	Reimbursement IdentoGo Fingerprints, JCFR	\$34.75
95273	09/04/2025	Reconciled		09/30/2025 Accounts Payable SEACOAST SECURITY SHREDDING	\$117.50
	Invoice		Date	Description	Amount
	103552		08/25/2025	On-Site Shredding, Auditor	\$45.00
	103553		08/25/2025	On-Site Shredding, Finance	\$72.50
95274	09/04/2025	Reconciled		09/30/2025 Accounts Payable SIGN D' SIGN	\$2,337.72
	Invoice		Date	Description	Amount
	118042		08/25/2025	Fuel Truck Lettering (2), Airport	\$2,337.72
95275	09/04/2025	Reconciled		09/30/2025 Accounts Payable SIMMONS CLEANING SERVICE, LLC	\$5,820.00
	Invoice		Date	Description	Amount
	1004djj274		08/25/2025	August 25,26,28,29 Cleaning, DJJ	\$120.00
	1004jc287		08/25/2025	August 25-29 Cleaning, Admin & Courthouse	\$1,500.00
	1004it278		08/25/2025	August 25,27,29 Cleaning, IT	\$150.00
	1004jcpr194		08/25/2025	August 25,27,29 Cleaning, Parks & Rec	\$565.00
	1004jcs0246		08/25/2025	August 25-29 Cleaning, JCSO	\$255.00
	1004cid246		08/25/2025	August 25,27,29 Cleaning, CID	\$195.00
	1004jcs227		08/25/2025	August 26,28 Cleaning, JCES	\$120.00
	1004airport255		08/25/2025	August 25,27,29 Cleaning, Airport, Pilot Lounge & Skyblue	\$230.00
	1004jcpw272		08/25/2025	August 25-29 Cleaning, JCPW Multiple locations	\$2,385.00
	1004lec240		08/25/2025	August 25-29 Cleaning, JCDC	\$300.00
95276	09/04/2025	Reconciled		09/30/2025 Accounts Payable SIMPLIVERIFIED, LLC	\$210.00
	Invoice		Date	Description	Amount
	71441		08/25/2025	Employee Testing, Interdepartmental	\$210.00
95277	09/04/2025	Reconciled		09/30/2025 Accounts Payable SOL FREEDOM MARKETING, LLC	\$1,200.00
	Invoice		Date	Description	Amount
	1180		08/25/2025	Public Relations Media website Management, Interdepartmental	\$1,200.00
95278	09/04/2025	Reconciled		09/30/2025 Accounts Payable SOUTHEASTERN SYSTEM TECHNOLOGIES	\$2,619.93
	Invoice		Date	Description	Amount
	105518		08/25/2025	Acct.# JASGOV Fire Alarm Service @ Government Building, PW	\$290.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

105525		08/25/2025	Acct.# JASGOV Troubleshoot Fire Alarm @ Government Building, PW	\$615.78	
105526		08/25/2025	Acct.# JASGOV Fire Alarm Issue @ Government Building, PW	\$1,714.15	
95279	09/04/2025	Reconciled	09/30/2025	Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING
	Invoice	Date	Description		Amount
	1045	08/25/2025	Dawsons Boat Landing Improvements, Parks & Rec		\$1,484.00
95280	09/04/2025	Voided	09/22/2025	Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA
	Invoice	Date	Description		Amount
	09022025	08/25/2025	Hotel Reservations September 30-October 2, for (8) Employees, VR		\$5,547.32
95281	09/04/2025	Reconciled	09/30/2025	Accounts Payable	STAPLES ADVANTAGE
	Invoice	Date	Description		Amount
	6039657200	08/25/2025	Office Supplies, Probate		\$192.03
	6039657201	08/25/2025	Office Supplies, JCES		\$294.95
	6039758192	08/25/2025	Office Supplies, Administration		\$177.63
	6039758195	08/25/2025	Court Supplies, Magistrate		\$75.84
	6039758202	08/25/2025	Court Supplies, Magistrate		\$108.88
	6039758205	08/25/2025	Court Supplies, Magistrate		\$167.55
	6039758208	08/25/2025	Court Supplies, Magistrate		\$93.85
	6039858974	08/25/2025	Office Supplies Credit, County Administrator		(\$53.92)
	6039758198	08/25/2025	Court Expenses, COC		\$20.76
	6039758196	08/25/2025	Court Expenses, COC		\$184.20
	6039657202	08/25/2025	Office Supplies, ROD		\$80.99
	6039657199	08/25/2025	Appointment & Receipt Books - SJP, Parks and Rec		\$68.14
	6040340451	08/25/2025	Office Supplies, VR		\$521.59
	6040250148	08/25/2025	Office Supplies, JCSO		\$75.34
	6040250149	08/25/2025	Office Supplies, Magistrate		\$218.85
95282	09/04/2025	Reconciled	09/30/2025	Accounts Payable	THE LAMAR INSTITUTE, INC.
	Invoice	Date	Description		Amount
	Invoice #2	08/25/2025	Archaeological Project at Old House Plantation, Parks & Rec		\$24,000.00
95283	09/04/2025	Reconciled	09/30/2025	Accounts Payable	THE OUTPOST
	Invoice	Date	Description		Amount
	004105	08/25/2025	Uniform Pants, JCFR		\$43.19
	004107	08/25/2025	Turnout boots, JCFR		\$356.39
	004127	08/25/2025	Uniform pants and boots, JCFR		\$253.77
	004128	08/25/2025	Uniform boots, JCFR		\$200.00
	004141	08/25/2025	Uniform pants, JCFR		\$97.18

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	004167		08/25/2025	Turnout boots, JCFR			\$719.38
	004171		08/25/2025	Turnout boots, JCFR			\$719.38
	004175		08/25/2025	Atac Boots Booker, JCSO			\$119.89
	004178		08/25/2025	Grisport Boots, JCSO			\$196.19
	004179		08/25/2025	Lacrosse Snake boots and Corisport boots, JCSO			\$392.38
95284	09/04/2025	Reconciled		09/30/2025	Accounts Payable	TOWN OF RIDGELAND	\$4,496.21
	Invoice		Date	Description			Amount
	09032025		08/25/2025	Monthly Water Services			\$4,496.21
95285	09/04/2025	Reconciled		09/30/2025	Accounts Payable	VERIZON WIRELESS	\$5,547.52
	Invoice		Date	Description			Amount
	6121375591		08/25/2025	Acct.# 822014793-00001 Monthly Charges Aug., JCSO			\$5,547.52
95286	09/04/2025	Reconciled		09/30/2025	Accounts Payable	WHALEY FOODSERVICE	\$3,476.51
	Invoice		Date	Description			Amount
	4650021		08/25/2025	Repair of Kitchen Skillet, JCDC			\$3,476.51
95287	09/04/2025	Reconciled		09/30/2025	Accounts Payable	WILLIAM BIRCHFIELD	\$225.00
	Invoice		Date	Description			Amount
	08262025		08/25/2025	Per Diem & Mileage, SCARC Conf 9/10-9/12/2025			\$225.00
95288	09/04/2025	Reconciled		09/30/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$4,172.20
	Invoice		Date	Description			Amount
	186267		08/25/2025	(4) 11R22.5; (1) 425/65R22.5 Tires, PW			\$2,270.14
	186268		08/25/2025	(6) 225/70R19.5 Tires, JCFR			\$1,902.06
95289	09/04/2025	Reconciled		09/30/2025	Accounts Payable	WM CORPORATE SERVICES, INC	\$16,229.29
	Invoice		Date	Description			Amount
	0019042-2110-6		08/25/2025	Customer ID# 9-04298-02004 Hickory Hill Landfill			\$10,506.90
	0017254-0288-5		08/25/2025	Customer ID# 5-36297-12003, Oakwood Landfill			\$5,722.39
95290	09/04/2025	Reconciled		09/30/2025	Accounts Payable	WOODS DENDY ARCHITECTS, LLC	\$20,487.50
	Invoice		Date	Description			Amount
	2405		08/25/2025	Professional Services "Pratt Memorial Library"			\$20,487.50
95291	09/11/2025	Reconciled		09/30/2025	Accounts Payable	A-1 UNIFORMS	\$1,378.00
	Invoice		Date	Description			Amount
	20980		09/05/2025	(10) Badges, JCSO			\$1,378.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95292	09/11/2025	Reconciled	09/30/2025	Accounts Payable	ACCURATE LITHOGRAPHY	\$299.98
	Invoice		Date	Description		Amount
	60636		09/05/2025	Office Supplies, ROD		\$299.98
95293	09/11/2025	Reconciled	09/30/2025	Accounts Payable	AIRGAS, INC	\$6,611.29
	Invoice		Date	Description		Amount
	9164542087		09/05/2025	Acct.# 2743637 Oxygen, JCFR		\$913.71
	9164542071		09/05/2025	Acct.# 2743637 Oxygen, JCFR		\$452.78
	5518799132		09/05/2025	Acct.# 2743637 Oxygen, JCFR		\$468.79
	5518799280		09/05/2025	Acct.# 2743637 Cylinder Rental, JCFR		\$1,238.40
	5518798964		09/05/2025	Acct.# 2743637 Cylinder Rental, JCFR		\$3,537.61
95294	09/11/2025	Reconciled	09/30/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC	\$179.70
	Invoice		Date	Description		Amount
	12481576		09/05/2025	Quarterly September-November Security Alarm, PW		\$179.70
95295	09/11/2025	Reconciled	09/30/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$17,120.10
	Invoice		Date	Description		Amount
	1CDL-64CX-3YNL		09/05/2025	Office Supplies, Building Dept		\$96.39
	149R-RKXR-41PL		09/05/2025	Office Supplies, Finance		\$345.12
	149R-RKXR-47KQ		09/05/2025	Office Supplies, Finance		\$102.77
	1NTD-WPGD-4KXH		09/05/2025	File Cabinet, Auditor		\$395.45
	14TQ-1NQJ-4C7D		09/05/2025	Supplies, Parks & Rec		\$826.27
	1NTD-WPGD-4TLW		09/05/2025	Maintenance Supplies, Airport		\$1,722.61
	1QJN-Q4N1-4W3T		09/05/2025	Office Supplies, JCDC		\$1,037.15
	1JVF-Q76D-6F3P		09/05/2025	Office Supplies Credit, Building Dept		(\$32.69)
	1FV3-1PNK-6VXK		09/05/2025	Office Supplies Credit, JCES		(\$27.24)
	1K6H-CMWL-41TN		09/05/2025	Equipment & Supplies, PW		\$5,798.68
	149R-RKXR-4FGV		09/05/2025	Supplies, Assessor		\$2,455.55
	16JP-LPYV-4KNR		09/05/2025	Supplies & Equipment, JCSO		\$4,400.04
95296	09/11/2025	Reconciled	09/30/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$5,169.45
	Invoice		Date	Description		Amount
	14FX-RM7W-4WY1		09/05/2025	Equipment and Supplies, JCES		\$4,314.06
	14FX-RM7W-4WY1/1		09/05/2025	Equipment and Supplies, JCES		\$855.39
95297	09/11/2025	Reconciled	09/30/2025	Accounts Payable	AQUATIC DEBRIS SOLUTIONS	\$1,250.00
	Invoice		Date	Description		Amount
	SJP-2025-2		09/05/2025	Half Day Removal of Vegetation at SJP - Parks and Rec		\$1,250.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95298	09/11/2025	Reconciled	09/30/2025	Accounts Payable	BETTIS LAW GROUP, LLP	\$10,868.40
	Invoice		Date	Description		Amount
	961417		09/05/2025	Client# 1138 Services Rendered August 2025, HR		\$5,200.00
	961094		09/05/2025	Client# 1138 Services Rendered June 2025, HR		\$5,668.40
95299	09/11/2025	Reconciled	09/30/2025	Accounts Payable	BJWSA	\$20.47
	Invoice		Date	Description		Amount
	7552-092025		09/05/2025	Acct.# 597552, LLBH Comm. Center		\$20.47
95300	09/11/2025	Reconciled	09/30/2025	Accounts Payable	BRIGHTSPEED	\$3,932.73
	Invoice		Date	Description		Amount
	420000413184		09/05/2025	Acct.# 314270849 Monthly Master Billing Sept, 2025		\$3,932.73
95301	09/11/2025	Reconciled	09/30/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$3,589.28
	Invoice		Date	Description		Amount
	7479483		09/05/2025	Maintenance/Cleaning Supplies, JCES		\$1,324.16
	7479080		09/05/2025	Jail & Office Supplies, JCDC		\$133.44
	7478530		09/05/2025	Jail & Office Supplies, JCDC		\$2,131.68
95302	09/11/2025	Reconciled	09/30/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$844.62
	Invoice		Date	Description		Amount
	5833-490370		09/05/2025	Customer# 24535 Parts, PW		\$3.29
	5833-490375		09/05/2025	Customer# 24535 Parts Credit, PW		(\$3.29)
	5833-489935		09/05/2025	Customer# 24535 Parts, PW		\$189.99
	5833-489942		09/05/2025	Customer# 24535 Parts Credit, PW		(\$189.99)
	5833-489550		09/05/2025	Customer# 24535 Parts, PW		\$105.96
	5833-489666		09/05/2025	Customer# 24535 Parts, PW		\$382.08
	5833-489755		09/05/2025	Customer# 24535 Parts, PW		\$4.85
	5833-489829		09/05/2025	Customer# 24535 Parts, PW		\$35.08
	5833-489941		09/05/2025	Customer# 24535 Parts, PW		\$29.10
	5833-489952		09/05/2025	Customer# 24535 Parts, PW		\$7.62
	5833-490082		09/05/2025	Customer# 24535 Parts, PW		\$151.79
	5833-490400		09/05/2025	Customer# 24535 Parts, PW		\$19.28
	5833-490721		09/05/2025	Customer# 24535 Parts, PW		\$18.16
	5833-491293		09/05/2025	Customer# 24535 Parts, JCFR		\$70.72
	5833-491480		09/05/2025	Customer# 24535 Parts, PW		\$19.98
95303	09/11/2025	Reconciled	09/30/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$151.98
	Invoice		Date	Description		Amount
	5833-491520		09/05/2025	Customer# 7607 Supplies, JCFR		\$75.99

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	5833-491756		09/05/2025	Customer# 7607 Supplies, JCFR			\$75.99	
95304	09/11/2025	Reconciled		09/30/2025	Accounts Payable	CDW GOVERNMENT, LLC		\$4,874.98
	Invoice		Date	Description			Amount	
	AF6WN4L		09/05/2025	Security Cameras for ES & 911, Telecommunications			\$4,874.98	
95305	09/11/2025	Reconciled		09/30/2025	Accounts Payable	CHAD ANTHONY RECCHIA		\$225.95
	Invoice		Date	Description			Amount	
	09052025		09/05/2025	Reimbursement Royal Blue Scrubs for "CCP Clinical", JCFR			\$225.95	
95306	09/11/2025	Reconciled		09/30/2025	Accounts Payable	CHARM-TEX		\$150.90
	Invoice		Date	Description			Amount	
	0416032-IN		09/05/2025	Jail Supplies, JCDC			\$150.90	
95307	09/11/2025	Reconciled		09/30/2025	Accounts Payable	CINTAS CORPORATION No. 2		\$144.25
	Invoice		Date	Description			Amount	
	4241578526		09/05/2025	Payer# 23376337, Supplies, JCDC			\$144.25	
95308	09/11/2025	Reconciled		09/30/2025	Accounts Payable	CITY OF HARDEEVILLE		\$32,000.00
	Invoice		Date	Description			Amount	
	INV00244		09/05/2025	FY 26 Annual Library Capital & Expense Contribution			\$32,000.00	
95309	09/11/2025	Reconciled		09/30/2025	Accounts Payable	CLEARGOV INC.		\$7,750.00
	Invoice		Date	Description			Amount	
	2025-17257		09/05/2025	Digital Budget Book Suite Subscription 7/1/25-6/30/26, Finance			\$7,750.00	
95310	09/11/2025	Reconciled		09/30/2025	Accounts Payable	COASTAL EMPLOYMENT, INC		\$3,201.00
	Invoice		Date	Description			Amount	
	3003428		09/05/2025	Customer # 1108801 M. Zinnerman 08/31/2025, Airport			\$776.00	
	3003424		09/05/2025	Customer # 1108801 K. Stevens Employment 08/31/2025, Adm			\$873.00	
	3003445		09/05/2025	Customer # 1108801 Employee (2) 09/07/2025, Multiple GLs			\$1,552.00	
95311	09/11/2025	Reconciled		09/30/2025	Accounts Payable	COCA-COLA CONSOLIDATED, INC.		\$454.27
	Invoice		Date	Description			Amount	
	48679264016		09/05/2025	Court Expenses, COC			\$454.27	
95312	09/11/2025	Reconciled		09/30/2025	Accounts Payable	CRYSTAL SPRINGS		\$15.27
	Invoice		Date	Description			Amount	
	15135476 082925		09/05/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court			\$15.27	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95313	09/11/2025	Reconciled	09/30/2025	Accounts Payable	CRYSTAL SPRINGS	\$109.13
	Invoice		Date	Description		Amount
	1162385 083025		09/05/2025	Customer Acct. No. 10965311162385, Hardeeville Magistrate's Off		\$109.13
95314	09/11/2025	Reconciled	09/30/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	\$1,270.94
	Invoice		Date	Description		Amount
	978147		09/05/2025	Gun Lock mounts for vehicle, JCSO		\$1,270.94
95315	09/11/2025	Reconciled	09/30/2025	Accounts Payable	DASHLANE USA, INC.	\$1,440.00
	Invoice		Date	Description		Amount
	INV10757		09/05/2025	Dashlane Business, IT		\$1,440.00
95316	09/11/2025	Reconciled	09/30/2025	Accounts Payable	DAVE A. MITCHELL III	\$356.20
	Invoice		Date	Description		Amount
	09052025		09/05/2025	Per Diem & Mileage Reimbursement Training "VR & Elections", VR		\$356.20
95317	09/11/2025	Reconciled	09/30/2025	Accounts Payable	DEBRA DALEY	\$62.40
	Invoice		Date	Description		Amount
	09052025		09/05/2025	Reimbursement US Postage Stamps, JCES		\$62.40
95318	09/11/2025	Reconciled	09/30/2025	Accounts Payable	DYNAMIC CONTROL SYSTEMS, LLC	\$325.00
	Invoice		Date	Description		Amount
	2757		09/05/2025	Gate Repair, Airport		\$325.00
95319	09/11/2025	Reconciled	09/30/2025	Accounts Payable	EARL BOSTICK, JR.	\$1,665.30
	Invoice		Date	Description		Amount
	09102025		09/05/2025	Reimbursement for Hotel "SCARC" Conference September 10-12, IT		\$1,665.30
95320	09/11/2025	Reconciled	09/30/2025	Accounts Payable	ENTERPRISE FM TRUST	\$172,715.74
	Invoice		Date	Description		Amount
	582214A-090425		09/05/2025	Enterprise Fleet Management		\$172,715.74
95321	09/11/2025	Reconciled	09/30/2025	Accounts Payable	FLEETGENIUS OF NC, INC.	\$9,539.09
	Invoice		Date	Description		Amount
	NC138952		09/05/2025	(1) 25 Yard Open Top Container, PW		\$9,539.09
95322	09/11/2025	Reconciled	09/30/2025	Accounts Payable	FORTILINE WATERWORKS	\$1,967.87
	Invoice		Date	Description		Amount
	6987372		09/05/2025	30 x 36 Galvanized Pipe, PW		\$1,967.87

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95323	09/11/2025	Reconciled	09/30/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.	\$3,029.16
	Invoice		Date	Description		Amount
	181576		09/05/2025	Tires (18), JCISO		\$3,029.16
95324	09/11/2025	Reconciled	09/30/2025	Accounts Payable	GEORGIA TIME RECORDER	\$101.98
	Invoice		Date	Description		Amount
	34476		09/05/2025	New Plate For Time Stamp, COC		\$101.98
95325	09/11/2025	Open		Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$3,000.00
	Invoice		Date	Description		Amount
	011		09/05/2025	GIS Consulting Services, September 2025, IT		\$3,000.00
95326	09/11/2025	Reconciled	09/30/2025	Accounts Payable	GRAINGER, INC.	\$684.22
	Invoice		Date	Description		Amount
	9626105770		09/05/2025	Supplies, Parks & Rec		\$403.25
	9626542154		09/05/2025	Supplies, Parks & Rec		\$280.97
95327	09/11/2025	Reconciled	09/30/2025	Accounts Payable	GRAYCO	\$2,283.86
	Invoice		Date	Description		Amount
	2508-228665		09/08/2025	Acct# 0018065 Supplies, IT		\$50.01
	2508-231678		09/08/2025	Acct# 0018065 Supplies, JCISO		\$38.10
	2508-214845		09/08/2025	Acct# 0018065 Supplies, Assessor		\$51.19
	2508-208886		09/08/2025	Acct# 0018065 Supplies, PW		\$70.49
	2508-208539		09/08/2025	Acct# 0018065 Supplies, JCFR		\$54.54
	2508-211317		09/08/2025	Acct# 0018065 Supplies, JCFR		\$223.45
	2508-212315		09/08/2025	Acct# 0018065 Supplies, JCFR		\$39.22
	2508-213209		09/08/2025	Acct# 0018065 Supplies Credit, JCFR		(\$8.45)
	2508-246246		09/08/2025	Acct# 0018065 Supplies, JCFR		\$2.73
	2508-252669		09/08/2025	Acct# 0018065 Supplies, JCFR		\$74.08
	2508-253284		09/08/2025	Acct# 0018065 Supplies Credit, JCFR		(\$3.27)
	2508-255133		09/08/2025	Acct# 0018065 Supplies, JCFR		\$16.57
	2508-256013		09/08/2025	Acct# 0018065 Supplies, JCFR		\$8.92
	2508-198922		09/08/2025	Acct# 0018065 Supplies, PW		\$18.93
	2508-209506		09/08/2025	Acct# 0018065 Supplies, PW		\$8.26
	2508-243911		09/08/2025	Acct# 0018065 Supplies, PW		\$23.96
	2508-246568		09/08/2025	Acct# 0018065 Supplies, PW		\$3.24
	2508-204673		09/08/2025	Acct# 0018065 Supplies, PW		\$75.11
	2508-204873		09/08/2025	Acct# 0018065 Supplies, PW		\$52.30
	2508-205207		09/08/2025	Acct# 0018065 Supplies, PW		\$10.01
	2508-206340		09/08/2025	Acct# 0018065 Supplies, PW		\$9.35

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

2508-206529	09/08/2025	Acct# 0018065 Supplies, PW	\$21.72
2508-209081	09/08/2025	Acct# 0018065 Supplies, PW	\$34.87
2508-209685	09/08/2025	Acct# 0018065 Supplies, PW	\$10.55
2508-212109	09/08/2025	Acct# 0018065 Supplies, PW	\$27.24
2508-213344	09/08/2025	Acct# 0018065 Supplies, PW	\$41.40
2508-220101	09/08/2025	Acct# 0018065 Supplies, PW	\$12.16
2508-224103	09/08/2025	Acct# 0018065 Supplies, PW	\$17.83
2508-226687	09/08/2025	Acct# 0018065 Supplies, PW	\$45.75
2508-226750	09/08/2025	Acct# 0018065 Supplies, PW	\$12.74
2508-227110	09/08/2025	Acct# 0018065 Supplies, PW	\$12.75
2508-228147	09/08/2025	Acct# 0018065 Supplies, PW	\$46.37
2508-229214	09/08/2025	Acct# 0018065 Supplies, PW	\$40.08
2508-229568	09/08/2025	Acct# 0018065 Supplies, PW	\$14.42
2508-231567	09/08/2025	Acct# 0018065 Supplies, PW	\$3.68
2508-231936	09/08/2025	Acct# 0018065 Supplies, PW	\$9.43
2508-237743	09/08/2025	Acct# 0018065 Supplies, PW	\$14.16
2508-238348	09/08/2025	Acct# 0018065 Supplies, PW	\$108.95
2508-240012	09/08/2025	Acct# 0018065 Supplies, PW	\$24.54
2508-240737	09/08/2025	Acct# 0018065 Supplies, PW	\$11.98
2508-240782	09/08/2025	Acct# 0018065 Supplies, PW	\$32.69
2508-241189	09/08/2025	Acct# 0018065 Supplies, PW	\$15.24
2508-241880	09/08/2025	Acct# 0018065 Supplies, PW	\$18.52
2508-242220	09/08/2025	Acct# 0018065 Supplies, PW	\$15.73
2508-242526	09/08/2025	Acct# 0018065 Supplies, PW	\$26.66
2508-243404	09/08/2025	Acct# 0018065 Supplies, PW	\$10.42
2508-243919	09/08/2025	Acct# 0018065 Supplies, PW	\$98.05
2508-244278	09/08/2025	Acct# 0018065 Supplies, PW	\$3.47
2508-245587	09/08/2025	Acct# 0018065 Supplies, PW	\$16.34
2508-246920	09/08/2025	Acct# 0018065 Supplies, PW	\$59.94
2508-247724	09/08/2025	Acct# 0018065 Supplies, PW	\$113.34
2508-252622	09/08/2025	Acct# 0018065 Supplies, PW	\$33.48
2508-255341	09/08/2025	Acct# 0018065 Supplies, PW	\$25.06
2508-256320	09/08/2025	Acct# 0018065 Supplies, PW	\$33.77
2508-258559	09/08/2025	Acct# 0018065 Supplies, PW	\$58.79
2508-259486	09/08/2025	Acct# 0018065 Supplies, PW	\$38.14
2508-260574	09/08/2025	Acct# 0018065 Supplies, PW	\$29.40
2508-260696	09/08/2025	Acct# 0018065 Supplies, PW	\$220.04
2508-262222	09/08/2025	Acct# 0018065 Supplies, PW	\$6.08
2508-264015	09/08/2025	Acct# 0018065 Supplies, PW	\$6.51
2508-254783	09/08/2025	Acct# 0018065 Supplies, Airport	\$81.55

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	2508-255203		09/08/2025	Acct# 0018065 Supplies, Airport			\$11.28	
95328	09/11/2025	Reconciled		09/30/2025	Accounts Payable	GRAYCO		\$167.73
	Invoice		Date	Description			Amount	
	2509-276850		09/05/2025	Acct# 0018450 Maintenance Supplies, Park & Rec			\$91.53	
	2508-237575		09/05/2025	Acct # 0018450 Supplies, Parks and Rec			\$76.20	
95329	09/11/2025	Reconciled		09/30/2025	Accounts Payable	HARDEEVILLE PATRIOT BOOSTER CLUB		\$2,000.00
	Invoice		Date	Description			Amount	
	09042025		09/05/2025	FY 26 Appropriation			\$2,000.00	
95330	09/11/2025	Reconciled		09/30/2025	Accounts Payable	HARRIS INTEGRATED SOLUTIONS, INC.		\$478.73
	Invoice		Date	Description			Amount	
	57781		09/05/2025	Customer# JASPER COU Service Call, PW			\$478.73	
95331	09/11/2025	Reconciled		09/30/2025	Accounts Payable	HEATHER RATH CONSULTING		\$4,600.00
	Invoice		Date	Description			Amount	
	812025JasperCoun		09/05/2025	Consulting - August 2025, Interdepartmental			\$2,300.00	
	912025JasperCoun		09/05/2025	Consulting - September 2025, Interdepartmental			\$2,300.00	
95332	09/11/2025	Reconciled		09/30/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES		\$2,030.72
	Invoice		Date	Description			Amount	
	5185174		09/05/2025	Supplies, Parks & Rec			\$158.15	
	4185384		09/05/2025	Supplies, Parks & Rec			\$56.19	
	2620968		09/05/2025	Supplies, Park & Rec			\$436.42	
	8621462		09/05/2025	Supplies, Parks & Rec			\$183.86	
	7041275		09/05/2025	Supplies & Equipment, PW			\$734.06	
	2524033		09/05/2025	Supplies, Parks & Rec			\$168.03	
	9042105		09/05/2025	Supplies, Building Maintenance, PW			\$294.01	
95333	09/11/2025	Reconciled		09/30/2025	Accounts Payable	IDEALEASE OF SAVANNAH		\$13,890.04
	Invoice		Date	Description			Amount	
	L1502		09/05/2025	Acct.# 10253- L205535/L205533/L205534/L130502 Leases Aug, PW			\$13,890.04	
	M1493		09/05/2025	Acct.#10253-L130502 Lease August Credit, PW			(\$3,499.94)	
	M1494		09/05/2025	Acct.# 10253-L130502 Lease August, PW			\$3,499.94	
95334	09/11/2025	Voided		09/12/2025	Accounts Payable	INTERSTATE ALL BATTERY SYSTEM		\$248.05
	Invoice		Date	Description			Amount	
	10174123		09/05/2025	Acct.# 1351 Batteries (2), JCFR			\$248.05	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95335	09/11/2025	Voided	09/12/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM	\$604.01
	Invoice		Date	Description		Amount
	10173847		09/05/2025	Acct.# 1351 Batteries (3), JCDC, Roads & Bridges, JCSO		\$604.01
95336	09/11/2025	Reconciled	09/30/2025	Accounts Payable	ISLAND FIRE PROTECTION	\$651.40
	Invoice		Date	Description		Amount
	94805		09/05/2025	1 Portable Fire Extinguisher Inspected, Dated, Maint., PW		\$222.15
	94815		09/05/2025	Refill Fire Extinguishers, JCFR		\$429.25
95337	09/11/2025	Reconciled	09/30/2025	Accounts Payable	JASPER COUNTY DSS	\$500.00
	Invoice		Date	Description		Amount
	09012025		09/05/2025	Emergency Funds - September		\$500.00
95338	09/11/2025	Reconciled	09/30/2025	Accounts Payable	JASPER COUNTY PARKS & RECREATION	\$128.74
	Invoice		Date	Description		Amount
	09102025		09/05/2025	Reimbursement to checking account for check fees		\$128.74
95339	09/11/2025	Reconciled	09/30/2025	Accounts Payable	JASPER SAFETY & UPFITTING	\$918.60
	Invoice		Date	Description		Amount
	1028		09/05/2025	Silverado #1081 Repair, JCSO		\$125.00
	1027		09/05/2025	Tahoe #983 Repair, JCSO		\$125.00
	1026		09/05/2025	Tahoe #971 Repair, JCSO		\$125.00
	1025		09/05/2025	Dodge Charger #1133 Repair, JCSO		\$125.00
	1029		09/05/2025	Tahoe #945 Repair, JCSO		\$168.60
	1030		09/05/2025	Dodge Charger Unit 1134 Upfitting, JCSO		\$250.00
95340	09/11/2025	Open		Accounts Payable	JOHN KEMP	\$60.00
	Invoice		Date	Description		Amount
	09162025		09/05/2025	Per Diem "SCAC Steering Comm Meeting September 2025, Council		\$60.00
95341	09/11/2025	Reconciled	09/30/2025	Accounts Payable	JOSEPH WILLIAM LEE III	\$526.37
	Invoice		Date	Description		Amount
	09032025		09/05/2025	Reimbursement CRR Storage Organization, JCES		\$194.37
	09142025		09/05/2025	Per Diem Training "Fire Plans Examiner" 9/15-9/19/2025, JCES		\$332.00
95342	09/11/2025	Reconciled	09/30/2025	Accounts Payable	KS STATEBANK	\$12,536.07
	Invoice		Date	Description		Amount
	80723-9-2025		09/05/2025	Acct.# 3380723 Contract as of 9/25/25 Annual Lease Pmt, JCSO		\$12,536.07
95343	09/11/2025	Reconciled	09/30/2025	Accounts Payable	LANGUAGE LINE SERVICES	\$2,864.31

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	11707497		09/05/2025	Acct.# 9020916032 Phone Interp., Bond/JCSO/JCES	\$2,864.31
95344	09/11/2025	Reconciled		09/30/2025 Accounts Payable	LAWMEN'S MOVING LLC \$650.00
	Invoice		Date	Description	Amount
	0000180		09/05/2025	Desk assembly and placement, COC	\$650.00
95345	09/11/2025	Reconciled		09/30/2025 Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC \$218.00
	Invoice		Date	Description	Amount
	1100191928		09/05/2025	Acct. No. 1332215 Billing Period August, 2025	\$218.00
95346	09/11/2025	Reconciled		09/30/2025 Accounts Payable	LOWCOUNTRY COUNCIL OF GOVERNMENTS \$1,690.71
	Invoice		Date	Description	Amount
	JC6050-2425		09/05/2025	Local Government Matching Funds/Capita	\$1,690.71
95347	09/11/2025	Reconciled		09/30/2025 Accounts Payable	MANAGEMENT ADVISORY GROUP \$1,400.00
	Invoice		Date	Description	Amount
	4644		09/05/2025	Classification Review & Recommendations for 7 Positions, HR	\$1,400.00
95348	09/11/2025	Reconciled		09/30/2025 Accounts Payable	MARTHA GRAHAM \$198.88
	Invoice		Date	Description	Amount
	09252025		09/05/2025	Per Diem and Mileage to Columbia, "SCAC Risk Training", HR	\$198.88
95349	09/11/2025	Reconciled		09/30/2025 Accounts Payable	MARY K. ALTIZER \$375.80
	Invoice		Date	Description	Amount
	09052025		09/05/2025	Per Diem & Mileage "Duties of Voter Reg." Sept 22-24, VR	\$375.80
95350	09/11/2025	Reconciled		09/30/2025 Accounts Payable	MIKE REICHENBACH CHEVROLET INC. \$3,017.27
	Invoice		Date	Description	Amount
	10090		09/05/2025	2013 Chevrolet Tahoe K150, IT	\$3,017.27
95351	09/11/2025	Reconciled		09/30/2025 Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC \$1,962.16
	Invoice		Date	Description	Amount
	104013657-1		09/05/2025	2 Standard Microphones, JCSO	\$176.58
	104013712-1		09/05/2025	Installation axon camera Durango, Labor, JCSO	\$800.00
	130004698-1		09/05/2025	Director Vehicle Maintenance, JCES	\$985.58
95352	09/11/2025	Reconciled		09/30/2025 Accounts Payable	MOTOROLA SOLUTIONS, INC. \$13,992.84
	Invoice		Date	Description	Amount
	31742120250805		09/05/2025	Customer# 6070AD Radio Contract Sept., JCFR	\$4,391.49

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	31742020250805		09/05/2025	Customer# 6070AC Radio Contract Sept., City of Ridgeland		\$2,024.12		
	31741920250805		09/05/2025	Customer# 6070AA Radio Contract Sept., JCSO		\$7,577.23		
95353	09/11/2025	Reconciled		09/30/2025	Accounts Payable	NAPA AUTO PARTS		\$93.42
	Invoice		Date	Description			Amount	
	605135		09/05/2025	Acct.# 12725 Parts, JCFR			\$41.67	
	418967		09/05/2025	Acct.# 12725 Parts, PW			\$41.41	
	418968		09/05/2025	Acct.# 12725 Parts, PW			\$10.34	
95354	09/11/2025	Reconciled		09/30/2025	Accounts Payable	NOBLE SHIELDS LLC		\$1,440.00
	Invoice		Date	Description			Amount	
	100014		09/05/2025	Security Guards September 2-5, Magistrate			\$1,440.00	
95355	09/11/2025	Reconciled		09/30/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.		\$1,545.00
	Invoice		Date	Description			Amount	
	4382649		09/05/2025	Acct.# 145577 Rodent Bait Station, CID			\$45.00	
	4382119		09/05/2025	Acct.# 141659 Monthly Pest Control, Parks & Rec.			\$45.00	
	4382117		09/05/2025	Acct# 138304 Monthly Pest Control, JCDC			\$545.00	
	4447934		09/05/2025	Acct.# 148725 Initial Rodent Bait Station Install, COC			\$150.00	
	4383871		09/05/2025	Acct.# 140326 Ann. Sentricon Contract, Mary Ellis Gordon Bldg.			\$525.00	
	4415931		09/05/2025	Acct.# 140326 Rodent Bait Station, Mary Gordon Ellis Bldg.			\$45.00	
	4382549		09/05/2025	Acct# 137966 Animal Shelter, 08/27/2025			\$95.00	
	4415821		09/05/2025	Acct# 137966 Animal Shelter, 09/02/2025			\$95.00	
95356	09/11/2025	Reconciled		09/30/2025	Accounts Payable	OPERATION PATRIOTS FOB INC.		\$44,800.00
	Invoice		Date	Description			Amount	
	09102025		09/05/2025	FY 2026 Local A & H Tax Allocation			\$44,800.00	
95357	09/11/2025	Reconciled		09/30/2025	Accounts Payable	OPTERRA SOLUTIONS, INC.		\$2,450.00
	Invoice		Date	Description			Amount	
	INV119185		09/05/2025	Mowing Ground Maintenance, Airport			\$2,450.00	
95358	09/11/2025	Reconciled		09/30/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.		\$1,727.16
	Invoice		Date	Description			Amount	
	11397		09/05/2025	2024 Ram 5500 Diesel, Parts & Labor, JCFR			\$1,727.16	
95359	09/11/2025	Reconciled		09/30/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC		\$40.39
	Invoice		Date	Description			Amount	
	1094949		09/05/2025	Customer# 1116-5230 Alarm Mon. Sept., Hardeeville Magistrate			\$40.39	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95360	09/11/2025	Reconciled	09/30/2025	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN	\$6,983.50
	Invoice		Date	Description	Amount	
	1005168		09/05/2025	Matter Number: 16315-00009 City of Hardeeville vs Jasper County	\$3,579.50	
	995593		09/05/2025	Matter Number 16315-00009 City of Hardeeville vs Jasper County	\$2,582.50	
	1014003		09/05/2025	Matter Number 16315-00009 City of Hardeeville vs Jasper County	\$821.50	
95361	09/11/2025	Reconciled	09/30/2025	Accounts Payable	PENN GLOBAL SIGNS & GRAPHICS	\$325.28
	Invoice		Date	Description	Amount	
	10061		09/05/2025	Project "Road Signs 2025" (4), IT	\$325.28	
95362	09/11/2025	Open		Accounts Payable	PUBLIC DEFENDER-14TH CIRCUIT	\$62,500.00
	Invoice		Date	Description	Amount	
	09102025		09/05/2025	FY 25-26 1Q Appropriation	\$62,500.00	
95363	09/11/2025	Reconciled	09/30/2025	Accounts Payable	QUENCH USA INC.	\$203.79
	Invoice		Date	Description	Amount	
	INV09454981		09/05/2025	Acct.# D014392 Water Coolers Sept., Admin Bldg	\$203.79	
95364	09/11/2025	Reconciled	09/30/2025	Accounts Payable	RIDGELAND TIRE AND AUTO	\$2,797.12
	Invoice		Date	Description	Amount	
	1-76414		09/05/2025	2017 Chevrolet Colorado, Parts and Repair, Parks & Rec	\$2,797.12	
95365	09/11/2025	Reconciled	09/30/2025	Accounts Payable	ROBERT HALF	\$2,113.13
	Invoice		Date	Description	Amount	
	65362297		09/05/2025	Customer #002381124 C. Culbreth, Employment 08/29/2025, Finance	\$1,509.38	
	65376646		09/05/2025	Customer #002381124 C. Culbreth, Employment 09/05/2025, Finance	\$603.75	
95366	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SAFE INDUSTRIES	\$870.91
	Invoice		Date	Description	Amount	
	INV119522		09/05/2025	Regulator Air Bag, Levy FS, JCFR	\$870.91	
95367	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT AND, REGISTER OF DEEDS	\$200.00
	Invoice		Date	Description	Amount	
	09092025		09/05/2025	SC Association of Clerk & Reg. of Deeds Annual Dues, 2025-2026	\$200.00	
95368	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SC CRIMINAL JUSTICE ACADEMY	\$185.00
	Invoice		Date	Description	Amount	
	2000646004		09/05/2025	1027010 Defensive Tactics M. Angelo Ellis 8/11-8/22, JCSO	\$145.00	
	2000645810		09/05/2025	"Child Homicide Investigation Training Class" (2) JCSO	\$40.00	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95369	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SC DEPT. OF HEALTH & HUMAN SERVICES	\$17,507.00
	Invoice		Date	Description		Amount
	10012025		09/05/2025	FY 25-26 2nd Quarter MIAP Payment		\$17,507.00
95370	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$255,174.62
	Invoice		Date	Description		Amount
	092025ADVANCED		09/05/2025	Group ID# 7270100 Active Subscribers Advanced Billing 2025-2026		\$255,174.62
95371	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$50.00
	Invoice		Date	Description		Amount
	103554		09/05/2025	On-Site Shredding, JC Attorney		\$50.00
95372	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SIGN D' SIGN	\$6,388.87
	Invoice		Date	Description		Amount
	118047		09/05/2025	Skyblue Aviation Interior Acrylic Logo, Airport		\$5,285.78
	118116		09/05/2025	Airport Staff Vehicle Lettering, Airport		\$1,103.09
95373	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,056.50
	Invoice		Date	Description		Amount
	1004djj275		09/05/2025	September 2-5 Cleaning, DJJ		\$120.00
	1004hm169		09/05/2025	September 25 Cleaning, Magistrate		\$56.25
	1004hm170		09/05/2025	September 2 Cleaning, Magistrate		\$56.25
	1004airport256		09/05/2025	September 2,3,4,5 Cleaning, Airport, Pilot lounge, Skyblue		\$185.00
	1004jcpr195		09/05/2025	September 2-5 Cleaning, Parks & Rec		\$565.00
	1004jc288		09/05/2025	September 2-5 Cleaning, Admin & Courthouse		\$1,200.00
	1004it279		09/05/2025	September 2,3,5 Cleaning, IT		\$150.00
	1004bc134		09/05/2025	September 2 Cleaning, Bond Court		\$45.00
	1004jces228		09/05/2025	September 2, 4 Cleaning, JCES		\$120.00
	1004jcpw273		09/05/2025	September 2-5 Cleaning, JCPW Multiple locations		\$1,920.00
	1004cid247		09/05/2025	September 2,3,5 Cleaning, CID		\$195.00
	1004jcso247		09/05/2025	September 2-5 Cleaning, JCISO		\$204.00
	1004lec241		09/05/2025	September 2-5 Cleaning, JCDC		\$240.00
95374	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$28,903.20
	Invoice		Date	Description		Amount
	BASE54590		09/05/2025	Customer ID JAS-7081 Provision Health Svs. Oct. Detention Center		\$28,903.20
95375	09/11/2025	Reconciled	09/30/2025	Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING	\$2,998.25
	Invoice		Date	Description		Amount
	1037		09/05/2025	Remove selected standing trees - SJP Parks and Rec		\$2,998.25

Jasper County
September 2025 Check Register
From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95376	09/11/2025	Open		Accounts Payable	SOUTHERNCAROLINA REGIONAL DEVELOPMENT ALLIANCE	\$18,750.00
	Invoice		Date	Description		Amount
	4369		09/05/2025	Economic Development Services		\$18,750.00
95377	09/11/2025	Reconciled		09/30/2025 Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA	\$398.11
	Invoice		Date	Description		Amount
	09052025		09/05/2025	Hotel Reservation Mary Altizer, Conf #77531081, Sept 22-24, VR		\$398.11
95378	09/11/2025	Reconciled		09/30/2025 Accounts Payable	STAPLES ADVANTAGE	\$55.56
	Invoice		Date	Description		Amount
	6040745017		09/05/2025	Supplies, VR		\$55.56
95379	09/11/2025	Reconciled		09/30/2025 Accounts Payable	STATE OF SOUTH CAROLINA	\$4,640.00
	Invoice		Date	Description		Amount
	2025090215737		09/05/2025	"Recruit EMT" (3), JCFR		\$4,500.00
	2025090215820		09/05/2025	"Aerial Operations" D. Marsh, JCFR		\$5.00
	2025090215726		09/05/2025	"Fire Instructor I" B. Dunn, JCFR		\$5.00
	2025090215916		09/05/2025	"HazMat Technician" J. Ramseur, JCFR		\$125.00
	2025090215897		09/05/2025	"Intro to Technical Rescue" D. Stemme, JCFR		\$5.00
95380	09/11/2025	Reconciled		09/30/2025 Accounts Payable	STERICYCLE, INC	\$260.32
	Invoice		Date	Description		Amount
	8011640745		09/05/2025	Cust.# 1000098499 Regular Service/On Console (Standard), JCES		\$260.32
95381	09/11/2025	Reconciled		09/30/2025 Accounts Payable	THE FMRT GROUP, LLC	\$65.00
	Invoice		Date	Description		Amount
	45000		09/05/2025	BRAINS Assessment (1), JCDC		\$65.00
95382	09/11/2025	Reconciled		09/30/2025 Accounts Payable	THE OUTPOST	\$326.98
	Invoice		Date	Description		Amount
	004193		09/05/2025	Uniforms - Boots, PW		\$141.69
	004194		09/05/2025	Uniforms - Boots, PW		\$185.29
95383	09/11/2025	Reconciled		09/30/2025 Accounts Payable	THOMPSON, PRICE, SCOTT, ADAMS & CO., P.A.	\$12,500.00
	Invoice		Date	Description		Amount
	1-78900		09/05/2025	Work to Date on Audit, Interdepartmental		\$12,500.00
95384	09/11/2025	Reconciled		09/30/2025 Accounts Payable	THREE+ONE COMPANY, INC.	\$12,500.00
	Invoice		Date	Description		Amount

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

4576			09/05/2025	Cash Flow Data/Qtrly CashVest Score/Discuss Further Improvements		\$12,500.00	
95385	09/11/2025	Reconciled		09/30/2025	Accounts Payable	TRANSUNION RISK & ALTERNATIVE	\$418.98
	Invoice		Date	Description		Amount	
	54601-202508-1		09/05/2025	Acct ID 54601 08/01/2025-08/31/2025, JCSO		\$418.98	
95386	09/11/2025	Reconciled		09/30/2025	Accounts Payable	ULINE, INC.	\$5,203.12
	Invoice		Date	Description		Amount	
	195903339		09/05/2025	Maintenance Supplies, Airport		\$310.17	
	197074662		09/05/2025	Supplies, JCFR		\$2,401.66	
	196886150		09/05/2025	Office Supplies, CRR, JCEM		\$926.91	
	197129121		09/05/2025	Jail Supplies, JCDC		\$1,564.38	
95387	09/11/2025	Reconciled		09/30/2025	Accounts Payable	UNIFIRST FIRST AID CORP.	\$237.96
	Invoice		Date	Description		Amount	
	F427833		09/05/2025	Cust.# 0263 11-JCHR2 1st Aid Supplies, HR		\$237.96	
95388	09/11/2025	Reconciled		09/30/2025	Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC	\$3,200.00
	Invoice		Date	Description		Amount	
	CI-00037527		09/05/2025	Customer ID C0000081 Forensic Autopsies (2), Coroner		\$3,200.00	
95389	09/11/2025	Reconciled		09/30/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC	\$3,150.00
	Invoice		Date	Description		Amount	
	25-C08		09/05/2025	August Transports, Coroner		\$3,150.00	
95390	09/11/2025	Reconciled		09/30/2025	Accounts Payable	VERIZON WIRELESS	\$6,278.70
	Invoice		Date	Description		Amount	
	6121778932		09/05/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill		\$6,278.70	
95391	09/11/2025	Reconciled		09/30/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$1,775.00
	Invoice		Date	Description		Amount	
	4306		09/05/2025	2022 Chevy Tahoe Tow, JCSO		\$200.00	
	4312		09/05/2025	Chevy Tahoe #972 Tow, JCSO		\$250.00	
	25-00235		09/05/2025	2022 Chevrolet Tahoe Tow, JCSO		\$175.00	
	4311		09/05/2025	2022 Chevy Tahoe #1012, JCSO		\$150.00	
	4302		09/05/2025	Tow, Engine 33, JCFR		\$650.00	
	4322		09/05/2025	1997 Ford F800 Tow, Public Works		\$350.00	
95392	09/11/2025	Reconciled		09/30/2025	Accounts Payable	WM CORPORATE SERVICES, INC	\$2,714.08
	Invoice		Date	Description		Amount	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	0063946-1886-9		09/05/2025	Customer ID# 23-82053-83009 Master Billing August		\$2,003.54	
	0019062-2110-4		09/05/2025	Acct.# 12-81460-72003, Detention Center		\$710.54	
95393	09/11/2025	Reconciled		09/30/2025	Accounts Payable	WM RECYCLE AMERICA	\$790.05
	Invoice		Date	Description		Amount	
	IAC7204699		09/05/2025	Net Balance Due for Recycling, Public Works		\$790.05	
95394	09/11/2025	Reconciled		09/30/2025	Accounts Payable	XEROX CORPORATION	\$3,894.50
	Invoice		Date	Description		Amount	
	702785627		09/05/2025	Customer# 724816020 Master Billing		\$3,894.50	
95395	09/18/2025	Reconciled		09/30/2025	Accounts Payable	A-1 UNIFORMS	\$3,274.25
	Invoice		Date	Description		Amount	
	20200		09/10/2025	Uniform and Accessories, JCSO		\$540.77	
	20499		09/10/2025	Polo Shirts (25) and Vests (2), JCSO		\$2,733.48	
95396	09/18/2025	Reconciled		09/30/2025	Accounts Payable	AAA TRI COUNTY LOCK	\$258.00
	Invoice		Date	Description		Amount	
	1255		09/10/2025	Padlocks (12), Parks & Rec		\$258.00	
95397	09/18/2025	Voided		09/24/2025	Accounts Payable	AIKEN COUNTY GOVERNMENT	\$260.00
	Invoice		Date	Description		Amount	
	09112025		09/10/2025	Clerk boxes (26), VR		\$260.00	
95398	09/18/2025	Reconciled		09/30/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$17,070.71
	Invoice		Date	Description		Amount	
	19JM-DCLV-FM37		09/10/2025	Computer Equipment, Planning		\$1,279.13	
	1FGT-NQD6-FM41		09/10/2025	Office Supplies, Airport		\$16.32	
	1X6H-Y4P4-FYM4		09/10/2025	Mobile Command Center Portable A/C, IT		\$381.49	
	1X6H-Y4P4-FQ96		09/10/2025	Computer Equipment, County Council		\$131.72	
	1N7K-KH9Q-DMJW		09/10/2025	Computer Equipment, Sta. 30, JCFR		\$871.66	
	1GP9-3TVC-HGFF		09/10/2025	Computer Equipment, Administration		\$27.24	
	116X-LT79-JH6T		09/10/2025	Computer Upgrades, IT		\$2,980.83	
	1PGM-VC4G-LTR3		09/10/2025	Computer Equipment, COC		\$749.00	
	1NKM-MJYT-LG7K		09/10/2025	Office Supplies/Furniture, IT		\$1,251.89	
	139R-Y7VT-9QNR		09/10/2025	Office Equipment, Parks & Rec		\$239.20	
	14CL-NPTJ-YG6C		09/10/2025	Office Supplies, IT		\$106.81	
	1JDX-JMMF-GVLD		09/10/2025	Computer Equipment, COC		\$871.66	
	1LGJ-MGVD-J7XQ		09/10/2025	Office Furniture, IT		\$460.47	
	1796-CYQG-DY93		09/10/2025	Supplies & Equipment, IT		\$4,560.39	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	116X-LT79-HKNR		09/10/2025	Supplies, IT		\$352.54	
	1PGM-VC4G-LV79		09/10/2025	Computer Equipment, IT		\$2,790.36	
95399	09/18/2025	Reconciled		09/30/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$2,150.00
	Invoice		Date	Description		Amount	
	179196C16436		09/10/2025	Drug Screenings & Physicals, JCFR & Employee		\$320.00	
	181349C16436		09/10/2025	Drug Screenings & Physicals, JCFR		\$1,830.00	
95400	09/18/2025	Reconciled		09/30/2025	Accounts Payable	BIG D'S ROYAL TEES LLC	\$575.14
	Invoice		Date	Description		Amount	
	0725-44		09/10/2025	Uniform Shirts (15), Parks & Rec		\$575.14	
95401	09/18/2025	Reconciled		09/30/2025	Accounts Payable	BJWSA	\$167.76
	Invoice		Date	Description		Amount	
	9385-09202025		09/10/2025	Acct.# 599385 Levy FD Bellinger Hill		\$73.15	
	7538-09202025		09/10/2025	Acct.# 597538 Levy Fire Dept.		\$94.61	
95402	09/18/2025	Reconciled		09/30/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$51,523.99
	Invoice		Date	Description		Amount	
	5646-092025		09/10/2025	Monthly Master Billing		\$51,523.99	
95403	09/18/2025	Reconciled		09/30/2025	Accounts Payable	EARL BOSTICK, JR.	\$299.42
	Invoice		Date	Description		Amount	
	09152025		09/10/2025	Reimburse Office Supplies, IT		\$25.62	
	09152025/1		09/10/2025	Mileage & Per Diem SCITDA 2025 Conference, IT		\$273.80	
95404	09/18/2025	Reconciled		09/30/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM	\$852.06
	Invoice		Date	Description		Amount	
	10173847/1		09/10/2025	Acct.# 1351 Batteries (3), JCDC, Roads & Bridges, JCISO		\$604.01	
	10174123/1		09/10/2025	Acct.# 1351 Batteries (2), JCFR		\$248.05	
95405	09/18/2025	Reconciled		09/30/2025	Accounts Payable	J.C. BOARD OF DISABILITIES	\$396.00
	Invoice		Date	Description		Amount	
	INV11615		09/10/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC		\$396.00	
95406	09/18/2025	Open			Accounts Payable	JASPER ANIMAL RESCUE MISSION	\$66,803.46
	Invoice		Date	Description		Amount	
	09182025		09/18/2025	Payment per resolution R-20252-049A, JARM		\$66,803.46	
95407	09/18/2025	Reconciled		09/30/2025	Accounts Payable	LEKISHA BROWN	\$273.80

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	09152025		09/10/2025	Mileage & Per Diem SCITDA 2025 Conference, IT	\$273.80
95408	09/18/2025	Reconciled		09/30/2025 Accounts Payable NATIONAL BUSINESS FURNITURE LLC	\$2,702.79
	Invoice		Date	Description	Amount
	CW120057		09/10/2025	Office Furniture, Parks & Rec	\$2,702.79
95409	09/18/2025	Open		Accounts Payable NICOLE HOLT	\$198.88
	Invoice		Date	Description	Amount
	09092025		09/10/2025	Reim. Per Diem & Mileage, SCAC Risk Training 9/25/2025, HR	\$198.88
95410	09/18/2025	Reconciled		09/30/2025 Accounts Payable NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description	Amount
	100015		09/10/2025	Security Guards September 8-12, Magistrate	\$1,800.00
95411	09/18/2025	Reconciled		09/30/2025 Accounts Payable O'REILLY AUTO PARTS	\$4,342.14
	Invoice		Date	Description	Amount
	4886-133717		09/10/2025	Vehicle Maintenance Supplies, JCFR	\$16.34
	4886-134827		09/10/2025	Vehicle Maintenance Supplies, JCFR	\$13.21
	4886-137324		09/10/2025	Vehicle Maintenance Supplies, JCFR	\$19.91
	4886-137531		09/10/2025	Vehicle Maintenance Supplies, JCFR	\$46.24
	4886-137895		09/10/2025	Vehicle Maintenance Supplies, JCFR	\$8.71
	4886-138809		09/10/2025	Vehicle Maintenance Supplies Credit, PW	(\$62.53)
	4886-138807		09/10/2025	Vehicle Maintenance Supplies, PW	\$62.53
	4886-133163		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$19.34
	4886-134733		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$28.85
	4886-135030		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$29.06
	4886-135034		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$4.91
	4886-136383		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$22.52
	4886-136390		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$208.00
	4886-136397		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$37.61
	4886-136847		09/10/2025	Vehicle Maintenance Supplies Credit, JCISO	(\$2.19)
	4886-137628		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$41.37
	4886-137612		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$50.01
	4886-137726		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$67.41
	4886-137751		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$156.47
	4886-138534		09/10/2025	Vehicle Maintenance Supplies, JCISO	\$163.48
	4886-134625		09/10/2025	Vehicle Maintenance Supplies, VR	\$21.60
	4886-134663		09/10/2025	Vehicle Maintenance Supplies, VR	\$7.63
	4886-136004		09/10/2025	Vehicle Maintenance, Parks & Rec	\$530.93

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

4886-136409	09/10/2025	Vehicle Maintenance Supplies, Parks & Rec	\$198.06
4886-133541	09/10/2025	Vehicle Maintenance Supplies, PW	\$82.84
4886-133586	09/10/2025	Vehicle Maintenance Supplies, PW	\$24.53
4886-134688	09/10/2025	Vehicle Maintenance Supplies, PW	\$545.00
4886-134791	09/10/2025	Vehicle Maintenance Supplies, PW	\$27.15
4886-134807	09/10/2025	Vehicle Maintenance Supplies, PW	\$144.04
4886-134982	09/10/2025	Vehicle Maintenance Supplies, PW	\$6.53
4886-134987	09/10/2025	Vehicle Maintenance Supplies, PW	\$11.43
4886-135215	09/10/2025	Vehicle Maintenance Supplies, PW	\$7.05
4886-135817	09/10/2025	Vehicle Maintenance Supplies, PW	\$124.09
4886-136166	09/10/2025	Vehicle Maintenance Supplies, PW	\$286.08
4886-136452	09/10/2025	Vehicle Maintenance Supplies Credit, JCSO & PW	(\$87.72)
4886-137480	09/10/2025	Vehicle Maintenance Supplies, PW	\$162.22
4886-137507	09/10/2025	Vehicle Maintenance Supplies, PW	\$22.64
4886-137643	09/10/2025	Vehicle Maintenance Supplies Credit, PW	(\$14.90)
4886-138474	09/10/2025	Vehicle Maintenance Supplies, PW	\$51.99
4886-138476	09/10/2025	Vehicle Maintenance Supplies, PW	\$17.61
4886-138490	09/10/2025	Vehicle Maintenance Supplies, PW	\$46.01
4886-138709	09/10/2025	Vehicle Maintenance Supplies, PW	\$71.87
4886-138860	09/10/2025	Vehicle Maintenance Supplies, PW	\$9.80
4886-138936	09/10/2025	Vehicle Maintenance Supplies, PW	\$124.70
4886-139066	09/10/2025	Vehicle Maintenance Supplies, PW	\$147.32
4886-134766	09/10/2025	Vehicle Maintenance Supplies, PW	\$54.45
4886-135054	09/10/2025	Vehicle Maintenance Supplies, PW	\$147.63
4886-135224	09/10/2025	Vehicle Maintenance Supplies, PW	\$87.15
4886-136130	09/10/2025	Vehicle Maintenance Supplies, PW	\$120.96
4886-136180	09/10/2025	Vehicle Maintenance Supplies, PW	\$40.32
4886-136209	09/10/2025	Vehicle Maintenance Supplies, PW	\$141.39
4886-136228	09/10/2025	Vehicle Maintenance Supplies, PW	\$40.32
4886-136580	09/10/2025	Vehicle Maintenance Supplies, PW	\$71.92
4886-133771	09/10/2025	Vehicle Maintenance Supplies, Airport	\$19.25
4886-135070	09/10/2025	Vehicle Maintenance Supplies, Airport	\$108.66
4886-136449	09/10/2025	Vehicle Maintenance Supplies, Airport	\$10.34

95412	09/18/2025	Reconciled	09/30/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$9,002.72
	Invoice		Date	Description		Amount
	95193		09/10/2025	Member# 1573 Monthly Electric Bill Multiple GL's		\$9,002.72
95413	09/18/2025	Reconciled	09/30/2025	Accounts Payable	PALMETTO PLACE AT NRC OWNER'S ASSOCIATION	\$1,252.08
	Invoice		Date	Description		Amount

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

72	09/10/2025		Mead Rd Fire Station POA Pymt 2025, Oct. Nov., Dec, JCFR		\$1,252.08	
95414	09/18/2025	Reconciled	09/30/2025	Accounts Payable	PAMELA MCNAIR	\$210.00
	Invoice		Date	Description		Amount
	09022025		09/10/2025	Per Diem "SCLEVA 2025 Conference" 9/21-9/26, JCSO		\$210.00
95415	09/18/2025	Reconciled	09/30/2025	Accounts Payable	PHILLIP KRAUSE	\$191.80
	Invoice		Date	Description		Amount
	09112025		09/10/2025	Reimburse Mileage - SCFA Training, JCFR		\$191.80
95416	09/18/2025	Reconciled	09/30/2025	Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	\$768,990.38
	Invoice		Date	Description		Amount
	SCRS-082025		09/10/2025	Employer Code: 72701, SCRS Contributions August		\$290,170.22
	PORS-082025		09/10/2025	Employer Code: 72701, PORS Contributions August		\$478,820.16
95417	09/18/2025	Reconciled	09/30/2025	Accounts Payable	SEGRA	\$751.78
	Invoice		Date	Description		Amount
	3337042		09/10/2025	Acct.# 5135703 September, DSS		\$382.83
	3313626		09/10/2025	Acct.# 5135703 August, DSS		\$368.95
95418	09/18/2025	Reconciled	09/30/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$6,116.25
	Invoice		Date	Description		Amount
	1004hm171		09/10/2025	September 8 Cleaning, Magistrate		\$56.25
	1004jc289		09/10/2025	September 8-12 Cleaning, Admin & Courthouse		\$1,500.00
	1004airport257		09/10/2025	Sept 8,10,11,12 Cleaning, Airport, Pilot Lounge, Skyblue,Capline		\$230.00
	1004jcpr196		09/10/2025	September 8,10,11,12 Cleaning, Parks & Rec		\$565.00
	1004djj276		09/10/2025	September 8,9,11,12 Cleaning, DJJ		\$120.00
	1004it281		09/10/2025	September 9,10,12 Cleaning New Office, IT		\$195.00
	1004it280		09/10/2025	September 8,10,11 Cleaning Old Office, IT		\$150.00
	1004jces229		09/10/2025	September 9,11 Cleaning, JCES		\$120.00
	1004jcpw274		09/10/2025	September 8-12 Cleaning, JCPW Multiple locations		\$2,385.00
	1004bc135		09/10/2025	September 8 Cleaning, Bond Court		\$45.00
	1004jcso248		09/10/2025	September 8-12 Cleaning, JCSO		\$255.00
	1004cid248		09/10/2025	September 8,10,12 Cleaning, CID		\$195.00
	1004lec242		09/10/2025	September 8-12 Cleaning, JCDC		\$300.00
95419	09/18/2025	Reconciled	09/30/2025	Accounts Payable	SOCIALYTES, LLC	\$3,400.00
	Invoice		Date	Description		Amount
	324		09/10/2025	Jasper County Meeting Media Services September (8)		\$3,400.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95420	09/18/2025	Reconciled	09/30/2025	Accounts Payable	SUNBELT RENTALS	\$4,017.56
	Invoice		Date	Description		Amount
	172859495-0001		09/10/2025	Equipment Rental, Parks & Rec		\$4,017.56
95421	09/18/2025	Open		Accounts Payable	UNITED WAY	\$557.55
	Invoice		Date	Description		Amount
	09162025		09/10/2025	Donations - Payroll Deductions August 2025		\$557.55
95422	09/18/2025	Reconciled	09/30/2025	Accounts Payable	WARD EDWARDS ENGINEERING	\$322.50
	Invoice		Date	Description		Amount
	70668		09/10/2025	250100 Jasper County Plan Reviews, Project 10209		\$322.50
95423	09/18/2025	Reconciled	09/30/2025	Accounts Payable	WM CORPORATE SERVICES, INC	\$18,730.56
	Invoice		Date	Description		Amount
	4265434-2102-5		09/10/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW		\$867.00
	4265432-2102-9		09/10/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW		\$8,856.00
	4265431-2102-1		09/10/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW		\$8,920.00
	4265421-2102-2		09/10/2025	Customer ID: 27-63406-23007, Levy FD		\$87.56
95424	09/18/2025	Open		Accounts Payable	XEROX CORPORATION	\$177.96
	Invoice		Date	Description		Amount
	02397 1567		09/10/2025	Acct. 727426090, Meter Reading, JCDC		\$88.98
	024145509		09/10/2025	Acct. 727426090, Meter Reading, JCDC		\$88.98
95425	09/25/2025	Open		Accounts Payable	A-1 UNIFORMS	\$35,260.31
	Invoice		Date	Description		Amount
	21039		09/22/2025	Uniforms T. Smith, JC SO		\$1,030.71
	20994		09/22/2025	(6) Polo Shirts, JC SO		\$235.26
	20993		09/22/2025	(5) Polos and a Jacket, JC SO		\$850.00
	21023		09/22/2025	VTX8800 Shell Coat, JC SO		\$254.40
	20052		09/22/2025	Uniform Shirts, Pants, and Class A's, JC FR		\$996.32
	20051		09/22/2025	Uniform Shirts, Pants, and Class A's, JC FR		\$209.85
	20050		09/22/2025	Uniform Shirts, Pants, and Class A's, JC FR		\$113.94
	20049		09/22/2025	Uniform Shirts, Pants, and Class A's, JC FR		\$5,635.55
	20075		09/22/2025	Uniform Shirts, Pants, and Class A's, Cherry Pt/Marsh Cove FS		\$156.62
	20053		09/22/2025	Uniform Shirts, Pants, and Class A's, Cherry Pt/Marsh Cove FS		\$6,674.52
	21108		09/22/2025	Class A Uniform Jackets, Cherry Pt/Marsh Cove FS		\$4,390.52
	19410		09/22/2025	Uniform pants, shirts, and class A items, JC FR		\$302.07
	19688		09/22/2025	Uniform pants, shirts, and class A items, JC FR		\$497.65
	19689		09/22/2025	Uniform pants, shirts, and class A items, JC FR		\$508.78

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

19690	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$748.87
19691	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$752.58
19693	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$304.22
19694	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$1,030.16
19695	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$763.60
19696	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$945.36
19697	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$977.16
19698	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$763.60
19699	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$784.80
19700	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$133.56
19701	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$66.78
19702	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$173.84
19703	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$885.02
19704	09/22/2025	Uniform pants, shirts, and class A items, JCFR	\$297.33
20048	09/22/2025	Uniform Shirts, Pants, and Class A's, JCFR	\$129.84
20047	09/22/2025	Uniform Shirts, Pants, and Class A's, JCFR	\$437.21
20046	09/22/2025	Uniform Shirts, Pants, and Class A's, JCFR	\$394.82
20045	09/22/2025	Uniform Shirts, Pants, and Class A's, JCFR	\$719.40
20044	09/22/2025	Uniform Shirts, Pants, and Class A's, JCFR	\$1,171.96
20043	09/22/2025	Uniform Shirts, Pants, and Class A's, JCFR	\$939.32
19988	09/22/2025	Uniform Shirts, Pants, and Class A's, JCFR	\$611.60
19862	09/22/2025	Uniform Shirts, Pants, and Class A's, JCFR	\$69.95
19705	09/22/2025	Uniform Shirts, JCES	\$303.14

95426	09/25/2025	Open		Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS		\$10.85
	Invoice		Date	Description		Amount	
	668178		09/22/2025	Toner, Auditor		\$10.85	
95427	09/25/2025	Open		Accounts Payable	ACCURATE LITHOGRAPHY		\$1,431.00
	Invoice		Date	Description		Amount	
	56898		09/22/2025	2000 JC250 Trifold Brochures		\$1,431.00	
95428	09/25/2025	Reconciled		09/30/2025	Accounts Payable	ADVANCE AUTO PARTS	\$107.24
	Invoice		Date	Description		Amount	
	7198524623407		09/22/2025	Supplies, JCES		\$51.65	
	7594525146250		09/22/2025	Supplies, JCFR		\$55.59	
95429	09/25/2025	Open		Accounts Payable	AIKEN COUNTY GOVERNMENT		\$260.00
	Invoice		Date	Description		Amount	
	09112025/1		09/22/2025	Clerk boxes (26), VR		\$260.00	

Jasper County
September 2025 Check Register
 From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95430	09/25/2025	Open		Accounts Payable	AIRGAS, INC		\$846.58
	Invoice		Date	Description		Amount	
	5518935171		09/22/2025	Acct.# 2863773 Cylinder Rental, JCDC		\$111.96	
	9164778797		09/22/2025	Acct.# 2743637 Oxygen, JCFR		\$401.35	
	9164906519		09/22/2025	Acct.# 2743637 Oxygen, JCFR		\$333.27	
95431	09/25/2025	Open		Accounts Payable	ALEXANDER WILLIAM INNISS		\$188.30
	Invoice		Date	Description		Amount	
	09132025		09/22/2025	Uniform - required for CCP Clinical Training Oct 23-27, JCFR		\$188.30	
95432	09/25/2025	Open		Accounts Payable	ALLONE HEALTH SOUTH, LLC		\$1,807.00
	Invoice		Date	Description		Amount	
	AOS-IN-101262		09/22/2025	Quarterly EAP Services, (325) 7/1/2025-9/30/2025, HR		\$1,807.00	
95433	09/25/2025	Open		Accounts Payable	AMERIGAS		\$790.74
	Invoice		Date	Description		Amount	
	3181276974		09/22/2025	Account Number: 202521575, J. C. Station #44 Robertville		\$790.74	
95434	09/25/2025	Open		Accounts Payable	AQUATIC DEBRIS SOLUTIONS		\$2,500.00
	Invoice		Date	Description		Amount	
	SJP-2025-1		09/22/2025	Vegation Removal - SJP Parks and Rec		\$2,500.00	
95435	09/25/2025	Open		Accounts Payable	BIG D'S ROYAL TEES LLC		\$147.43
	Invoice		Date	Description		Amount	
	0825-54		09/22/2025	Uniform shirts - Parks and Rec		\$147.43	
95436	09/25/2025	Reconciled	09/30/2025	Accounts Payable	BJWSA		\$364.04
	Invoice		Date	Description		Amount	
	6200-102025		09/22/2025	Acct.# 356200, Hardeeville Magistrate		\$59.63	
	0773-102025		09/22/2025	Acct.# 620773 (restrooms) Parks & Rec		\$42.39	
	5296-102025		09/22/2025	Acct.# 355296, Parks & Rec		\$51.80	
	5096-102025		09/22/2025	Acct.# 275096 Pt. South FD		\$109.81	
	6412-102025		09/22/2025	Acct.# 356412, Parks & Rec		\$100.41	
95437	09/25/2025	Open		Accounts Payable	BOUND TREE MEDICAL, LLC		\$9,618.15
	Invoice		Date	Description		Amount	
	85903693		09/22/2025	Medical Supplies, JCFR		\$9,299.89	
	85913047		09/22/2025	Medical Supplies, JCFR		\$318.26	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95438	09/25/2025	Open	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$513.46
	Invoice	Date	Description	Amount	
	7480129	09/22/2025	Maintenance/Cleaning Supplies, JCES	\$513.46	
95439	09/25/2025	Open	Accounts Payable	CAROLINA LOCATES LLC	\$350.00
	Invoice	Date	Description	Amount	
	0001057	09/22/2025	Location of water main at Grays Shelter - Parks and Rec	\$350.00	
95440	09/25/2025	Open	Accounts Payable	CARQUEST OF RIDGELAND	\$489.70
	Invoice	Date	Description	Amount	
	5833-490891	09/22/2025	Customer #7607 Supplies, JCFR	\$7.35	
	5833-491845	09/22/2025	Customer #7607 Supplies, JCES	\$19.34	
	5833-492359	09/22/2025	Customer #7307 Supplies, JCFR	\$174.10	
	5833-492350	09/22/2025	Customer# 7607 Supplies, JCFR	\$181.16	
	5833-492290	09/22/2025	Customer# 7607 Supplies, JCFR	\$102.33	
	5833-492345	09/22/2025	Customer# 7607 Supplies, JCFR	\$5.42	
95441	09/25/2025	Open	Accounts Payable	CBSI	\$1,500.00
	Invoice	Date	Description	Amount	
	753911	09/22/2025	On site Service, JCDC	\$1,500.00	
95442	09/25/2025	Open	Accounts Payable	CDW GOVERNMENT, LLC	\$4,999.83
	Invoice	Date	Description	Amount	
	AF8BE7J	09/22/2025	Security Cameras For ES&911 Center, Telecommunications	\$4,999.83	
95443	09/25/2025	Open	Accounts Payable	CINTAS CORPORATION No. 2	\$2,379.43
	Invoice	Date	Description	Amount	
	4239386663	09/22/2025	Payer# 14304615 Uniforms, PW	\$449.79	
	4240111517	09/22/2025	Payer# 14304615 Uniforms, PW	\$449.79	
	4240844703	09/22/2025	Payer# 14304615 Uniforms, PW	\$977.09	
	4241578869	09/22/2025	Payer# 14304615 Uniforms, PW	\$502.76	
95444	09/25/2025	Open	Accounts Payable	CINTAS CORPORATION No. 2	\$144.25
	Invoice	Date	Description	Amount	
	4243053719	09/22/2025	Payer# 23376337 Supplies, JCDC	\$144.25	
95445	09/25/2025	Open	Accounts Payable	CISCO SYSTEMS CAPITAL CRP	\$50,591.46
	Invoice	Date	Description	Amount	
	591809873	09/22/2025	Acct# 3944133, Contract# 500-50510084 09/07/2025-10/06/2025, IT	\$50,591.46	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95446	09/25/2025	Reconciled	09/30/2025	Accounts Payable	CLELAND BUILDING SOLUTIONS	\$4,000.00
	Invoice		Date	Description		Amount
	4025		09/22/2025	Flooring for Russell Street, IT		\$4,000.00
95447	09/25/2025	Open		Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$163.83
	Invoice		Date	Description		Amount
	1651/1		09/22/2025	Supplies, JCFR		\$40.95
	1621/1		09/22/2025	Supplies, Levy JCFR		\$49.04
	28730/1		09/22/2025	Supplies, Parks & Rec		\$73.84
95448	09/25/2025	Open		Accounts Payable	COASTAL EMPLOYMENT, INC	\$4,824.50
	Invoice		Date	Description		Amount
	3003467		09/22/2025	Customer # 1108801 Employee (3) 09/14/2025, Multiple GLs		\$2,970.00
	3003490		09/22/2025	Customer # 1108801 Employee (2) 09/21/2025, Multiple GLs		\$1,175.50
	3003495		09/22/2025	Customer # 1108801 K. Stevens Employment 09/21/2025, Adm		\$679.00
95449	09/25/2025	Open		Accounts Payable	DALTON DELOACHE	\$374.42
	Invoice		Date	Description		Amount
	09222025		09/22/2025	Reimbursement Paramedic Background Check, JCFR		\$124.95
	09232025		09/22/2025	Reimbursement Paramedic Book for class, JCFR		\$249.47
95450	09/25/2025	Open		Accounts Payable	DANA SAFETY SUPPLY, INC.	\$12,828.14
	Invoice		Date	Description		Amount
	971791		09/22/2025	Uniform Accessories, JCSO		\$83.03
	967467		09/22/2025	10 FN Guns and Holsters, JCSO		\$4,638.66
	969726		09/22/2025	Bulletproof Vest - Burnette, JCSO		\$348.80
	966336		09/22/2025	Bullet Proof Vests, JCSO		\$4,434.12
	969644		09/22/2025	Bulletproof Vest - Burnette, JCSO		\$1,108.53
	966340		09/22/2025	Bullet Proof Vests, JCSO		\$1,395.20
	967061		09/22/2025	10 FN Guns and Holsters, JCSO		\$456.00
	970554		09/22/2025	10 FN Guns and 10 Holsters, JCSO		\$363.80
95451	09/25/2025	Reconciled	09/30/2025	Accounts Payable	DAVIS & FLOYD, INC	\$5,720.00
	Invoice		Date	Description		Amount
	287683		09/22/2025	Consulting Services - Jasper County Animal Rescue		\$5,720.00
95452	09/25/2025	Reconciled	09/30/2025	Accounts Payable	DL SEWER SERVICES,LLC.	\$325.00
	Invoice		Date	Description		Amount
	3457		09/22/2025	100462		\$325.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95453	09/25/2025	Open		Accounts Payable	DOBBS EQUIPMENT SOUTHEAST, LLC		\$727.96
	Invoice		Date	Description		Amount	
	1173830		09/22/2025	Account# 142641 Parts, Roads & Bridges, PW		\$727.96	
95454	09/25/2025	Open		Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC		\$45.77
	Invoice		Date	Description		Amount	
	4845-102025		09/22/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 08/11/25-09/11/25, P&R		\$45.77	
95455	09/25/2025	Reconciled		09/30/2025	Accounts Payable	DREAMSEATS, LLC	\$3,924.28
	Invoice		Date	Description		Amount	
	4784130		09/22/2025	Large Recliners (4), Levy FD		\$3,924.28	
95456	09/25/2025	Reconciled		09/30/2025	Accounts Payable	EAGLE FIRE INC.	\$3,436.00
	Invoice		Date	Description		Amount	
	INOO143613R		09/22/2025	Repair Fire Pump, Assess only, Lightning Damage 2nd, St 36, JCFR		\$416.00	
	IN00143577		09/22/2025	Replace Transducer, 1st Lightning Strike, St #36, JCFR		\$2,537.00	
	IN00139530		09/22/2025	Assess Lightning Damage, St #36, JCFR		\$483.00	
95457	09/25/2025	Open		Accounts Payable	FEDEX		\$68.44
	Invoice		Date	Description		Amount	
	8-993-69139		09/22/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$11.46	
	8-968-12996		09/22/2025	Acct.# 8728-5912-8, Interdepartmental		\$5.81	
	8-946-12254		09/22/2025	Acct.# 8728-5912-8, Interdepartmental		\$7.61	
	8-984-13842		09/22/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$43.56	
95458	09/25/2025	Open		Accounts Payable	FINGER, MELNICK, BROOKS, & LABRUCE, P.A.		\$2,350.00
	Invoice		Date	Description		Amount	
	3248		09/22/2025	Client# 34773-Jasper County- Code Enforcement Review		\$2,350.00	
95459	09/25/2025	Reconciled		09/30/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.	\$1,238.96
	Invoice		Date	Description		Amount	
	181602		09/22/2025	(7) Tires, JCSO		\$1,238.96	
95460	09/25/2025	Open		Accounts Payable	FREELANCE ABSTRACTING SERVICES		\$750.00
	Invoice		Date	Description		Amount	
	J25-549 J25-531		09/22/2025	Property Searches (15), Tax Sale Project, Tax Collector		\$750.00	
95461	09/25/2025	Reconciled		09/30/2025	Accounts Payable	GEORGE R. OWEN	\$1,700.00
	Invoice		Date	Description		Amount	
	09162025		09/22/2025	Appraisal for 600 Third Avenue, Ridgeland SC, Administration		\$1,700.00	

Jasper County
September 2025 Check Register
From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95462	09/25/2025	Open		Accounts Payable	GRAYCO		\$54.74
	Invoice		Date	Description		Amount	
	2509-010581		09/22/2025	Supplies, Parks & Rec		\$24.33	
	2509-285680		09/22/2025	Supplies, Parks & Rec		\$30.41	
95463	09/25/2025	Reconciled		09/30/2025	Accounts Payable	HARRY A. ORR	\$232.00
	Invoice		Date	Description		Amount	
	09282025		09/22/2025	Per Diem "Instructor Practical Problem", 9/28-10/2, JCDC		\$232.00	
95464	09/25/2025	Open		Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER		\$6.86
	Invoice		Date	Description		Amount	
	11305/2		09/22/2025	Parts, JCES		\$6.86	
95465	09/25/2025	Voided		10/09/2025	Accounts Payable	HILTON GARDEN INN COLUMBIA/HARBISON	\$699.96
	Invoice		Date	Description		Amount	
	09182025		09/22/2025	Hotel Confirmation #3338756941 9/28-10/2, H. Orr, JCDC		\$699.96	
95466	09/25/2025	Reconciled		09/30/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	\$4,285.00
	Invoice		Date	Description		Amount	
	117666915		09/22/2025	Bravo 1 housing unit compressor (part & labor), JCDC		\$4,285.00	
95467	09/25/2025	Open		Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT		\$444.40
	Invoice		Date	Description		Amount	
	09222025		09/22/2025	Jury Trials for 9/22/2025, 17 Jurors, Magistrate		\$444.40	
95468	09/25/2025	Open		Accounts Payable	JASPER COUNTY REGISTER OF DEEDS		\$128.74
	Invoice		Date	Description		Amount	
	09192025		09/22/2025	Reimbursement for Checks, Register of Deeds		\$128.74	
95469	09/25/2025	Open		Accounts Payable	JASPER FEED AND SEED		\$229.95
	Invoice		Date	Description		Amount	
	WAEW		09/22/2025	Proplan Dog Food, JCISO		\$81.74	
	EJOK		09/22/2025	Proplan Dog Food, JCISO		\$81.74	
	360D		09/22/2025	Proplan Dog Food, JCISO		\$66.47	
95470	09/25/2025	Open		Accounts Payable	KT DESTINY CENTER INC.		\$1,000.00
	Invoice		Date	Description		Amount	
	668		09/22/2025	Building Rental July 22, 2025, VR		\$1,000.00	

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95471	09/25/2025	Open		Accounts Payable	LIBERTY TIRE RECYCLING, LLC		\$9,000.67
	Invoice		Date	Description		Amount	
	3040463		09/22/2025	Acct.# 47917 Live Oak Landfill, PW		\$9,000.67	
95472	09/25/2025	Open		Accounts Payable	LION GROUP, INC./LION		\$408.75
	Invoice		Date	Description		Amount	
	30228259		09/22/2025	CUS#365641, Factory Service x3, JCEM		\$408.75	
95473	09/25/2025	Open		Accounts Payable	LIVE OAK WELDING, LLC		\$8,875.00
	Invoice		Date	Description		Amount	
	145498		09/22/2025	Enclosure A/C cage for Tarboro - Parks and Rec		\$8,875.00	
95474	09/25/2025	Reconciled		09/30/2025 Accounts Payable	MANSFIELD OIL COMPANY		\$9,097.33
	Invoice		Date	Description		Amount	
	SQLCD-1117592		09/22/2025	Acct #16260, Fuel Purchses, August, JCFR		\$7,722.91	
	SQLCD-1117590		09/22/2025	Acct.# 16257 Fuel Purchase - August. JCDC		\$1,374.42	
95475	09/25/2025	Open		Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC		\$2,731.54
	Invoice		Date	Description		Amount	
	558002741-1		09/22/2025	Chargers and batteries for current radios, JCDC		\$2,731.54	
95476	09/25/2025	Open		Accounts Payable	MOSELEY ARCHITECTS		\$6,300.00
	Invoice		Date	Description		Amount	
	650281-105		09/22/2025	Project# 650281 Inspection Deficiencies Study, JCDC		\$6,300.00	
95477	09/25/2025	Open		Accounts Payable	NOBLE SHIELDS LLC		\$1,800.00
	Invoice		Date	Description		Amount	
	100016		09/22/2025	Security Guards September 15-19, Magistrate		\$1,800.00	
95478	09/25/2025	Reconciled		09/30/2025 Accounts Payable	PALMETTO ELECTRIC COOPERATIVE		\$205.00
	Invoice		Date	Description		Amount	
	3001-092025		09/22/2025	Acct.# 215663001 July-Aug., Bellinger Hill FD		\$205.00	
95479	09/25/2025	Open		Accounts Payable	PALMETTO FIRE APPARATUS, INC.		\$12,100.16
	Invoice		Date	Description		Amount	
	11423		09/22/2025	2003 Freightliner M2 106 Labor and Parts, JCFR		\$3,919.90	
	11404		09/22/2025	2001 KME Kovatch Fire, Parts & Labor, JCFR		\$6,723.94	
	11424		09/22/2025	2023 Ford F-450 Super Duty, Parts & Labor, JCFR		\$1,456.32	
95480	09/25/2025	Open		Accounts Payable	PALMETTO SECURITY SYSTEMS LLC		\$139.98

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	1097904		09/22/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental	\$139.98
95481	09/25/2025	Open		Accounts Payable PARKER POE CONSULTING LLC	\$2,437.50
	Invoice		Date	Description	Amount
	1021472		09/22/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance	\$2,437.50
95482	09/25/2025	Open		Accounts Payable PIGGLY WIGGLY #192	\$45.59
	Invoice		Date	Description	Amount
	5473		09/22/2025	Supplies, VR	\$45.59
95483	09/25/2025	Open		Accounts Payable POPE FLYNN, LLC	\$4,784.60
	Invoice		Date	Description	Amount
	15458		09/22/2025	Client# 00320 Matter# 000001 Re: Advice & Counsel Services	\$4,784.60
95484	09/25/2025	Reconciled	09/30/2025	Accounts Payable RCN TECHNOLOGIES	\$31,297.61
	Invoice		Date	Description	Amount
	INV-166040909		09/22/2025	Net Cloud Licenses/Cradle Points, JCISO	\$31,297.61
95485	09/25/2025	Open		Accounts Payable RESCUE TRAINING INC	\$6,840.00
	Invoice		Date	Description	Amount
	20241300		09/22/2025	Paramedic Course, J. Clemmer, JCFR	\$6,840.00
95486	09/25/2025	Open		Accounts Payable ROBERT HALF	\$2,787.31
	Invoice		Date	Description	Amount
	65408821		09/22/2025	Customer #002381124 C. Culbreth, Employment 09/12/2025, Finance	\$1,579.81
	65424773		09/22/2025	Customer #002381124 C. Culbreth, Employment 09/19/2025, Finance	\$1,207.50
95487	09/25/2025	Open		Accounts Payable RUPPERT LANDSCAPE, LLC	\$7,800.00
	Invoice		Date	Description	Amount
	759494		09/22/2025	Monthly Landscape Maintenance CID Office, September, PW	\$550.00
	759508		09/22/2025	Monthly Landscape Management, JCDC	\$1,950.00
	759491		09/22/2025	Monthly Landscape Management, Airport	\$5,300.00
95488	09/25/2025	Reconciled	09/30/2025	Accounts Payable SAFE INDUSTRIES	\$3,347.35
	Invoice		Date	Description	Amount
	INV118269		09/22/2025	Annual Labor Annual Preventive Maintenance, JCFR	\$1,551.75
	INV119970		09/22/2025	Labor and Parts, FC-94, Levy JCFR	\$1,795.60
95489	09/25/2025	Open		Accounts Payable SAFELITE FULFILLMENT, INC.	\$294.92

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	04849-071414		09/22/2025	2014 Chevrolet Cruze Parts/Labor, JCSO	\$294.92
95490	09/25/2025	Reconciled		09/30/2025 Accounts Payable	SAFEWARE, INC. \$203.83
	Invoice		Date	Description	Amount
	30309617		09/22/2025	Calibration Gas, Cherry Point FD	\$203.83
95491	09/25/2025	Open		Accounts Payable	SC COMMISSION OF INDIGENT DEFENSE \$792.47
	Invoice		Date	Description	Amount
	09162025		09/22/2025	R200C1SC00 August 2025 Payment, Treasurer	\$792.47
95492	09/25/2025	Open		Accounts Payable	SCATT \$325.00
	Invoice		Date	Description	Amount
	09192025		09/22/2025	SCATT Member Registration Fee - M. Skinner, Treasurer	\$150.00
	09192025/1		09/22/2025	SCATT Non-Member Registration Fee - C. Fizzarotti, Treasurer	\$175.00
95493	09/25/2025	Open		Accounts Payable	SCDES \$100.00
	Invoice		Date	Description	Amount
	SCG160064-QX2026		09/22/2025	Wastewater Certificates of Coverage 2026 SCG160064	\$100.00
95494	09/25/2025	Reconciled		09/30/2025 Accounts Payable	SCOTTS AUTOMOTIVE \$1,121.08
	Invoice		Date	Description	Amount
	21235		09/22/2025	2022 Ford F-150 Police Responder Tire Repair, JCSO	\$43.26
	21234		09/22/2025	2022 Chevrolet Tahoe Tire Repair, JCSO	\$43.26
	21233		09/22/2025	2022 Chevrolet Tahoe Tire Repair, JCSO	\$86.52
	21232		09/22/2025	2024 Chevrolet Tahoe Parts/Labor, JCSO	\$131.00
	21231		09/22/2025	2022 Chevrolet Tahoe Tire Repair, JCSO	\$43.26
	21230		09/22/2025	2022 Chevrolet Tahoe Tire Repair, JCSO	\$421.27
	21229		09/22/2025	2022 Chevrolet Tahoe Tire Repair, JCSO	\$94.76
	21228		09/22/2025	2022 Ford F-150 Police Responder Parts/Labor, JCSO	\$76.47
	21226		09/22/2025	2022 Ford Police Interceptor Tire Repair, JCSO	\$138.02
	21223		09/22/2025	2022 Chevrolet Tahoe Tire Repair, JCSO	\$43.26
95495	09/25/2025	Open		Accounts Payable	SECURITAS TECHNOLOGY CORPORATION \$238,482.69
	Invoice		Date	Description	Amount
	6005207984		09/22/2025	System Upgrades, JCDC	\$238,482.69
95496	09/25/2025	Open		Accounts Payable	SEGRA \$758.79
	Invoice		Date	Description	Amount
	5143703		09/22/2025	Acct.# 5143703 Data Services Sept., Dispatch	\$758.79

Jasper County
September 2025 Check Register
From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95497	09/25/2025	Reconciled	09/30/2025	Accounts Payable	SHEFFIELD OIL COMPANY	\$36,219.37
	Invoice		Date	Description		Amount
	102060552		09/22/2025	Customer #90 Fuel Purchase, JCFR		\$336.55
	101034718		09/22/2025	Customer #90 Fuel Purchase, PW		\$1,087.82
	102060773		09/22/2025	Customer #90 Fuel Purchase, Parks & Rec		\$1,309.00
	102060895		09/22/2025	Customer #90 Fuel Purchase, Multiple G/L's		\$28,728.37
	102060918		09/22/2025	Customer #90 Fuel Purchase, JCFR		\$3,397.50
	102061252		09/22/2025	Customer #90 Fuel Purchase, Parks & Rec		\$1,360.13
95498	09/25/2025	Reconciled	09/30/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,921.25
	Invoice		Date	Description		Amount
	1004jc290		09/22/2025	September 15-19 Cleaning, Admin & Courthouse		\$1,500.00
	1004jcso249		09/22/2025	September 15-19 Cleaning, JCSC		\$255.00
	1004jces230		09/22/2025	September 16,18 Cleaning, JCES		\$120.00
	1004bc136		09/22/2025	September 15 Cleaning, Bond Court		\$45.00
	1004cid249		09/22/2025	September 15,17,19 Cleaning, CID		\$195.00
	1004djj277		09/22/2025	September 15,16,18,19 Cleaning, DJJ		\$120.00
	1004hm172		09/22/2025	September 15 Cleaning, Magistrate		\$56.25
	1004it282		09/22/2025	September 15-19 Cleaning, Russell St, IT		\$195.00
	1004jcpr197		09/22/2025	September 15-19 Cleaning, Parks & Rec		\$565.00
	1004lec243		09/22/2025	September 15-19 Cleaning, JCDC		\$300.00
	1004airport258		09/22/2025	September 15,17,18,19 Cleaning, Airport, Pilot Lounge, Skyblue		\$185.00
	1004jcpw275		09/22/2025	September 15-19 Cleaning, JCPW Multiple locations		\$2,385.00
95499	09/25/2025	Open		Accounts Payable	SOL FREEDOM MARKETING, LLC	\$1,200.00
	Invoice		Date	Description		Amount
	1188		09/22/2025	Public Relations Media website Management, Interdepartmental		\$1,200.00
95500	09/25/2025	Reconciled	09/30/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$1,023.00
	Invoice		Date	Description		Amount
	ADP19384		09/22/2025	Customer ID JAS-7081 Provision Health Svs. Aug Detention Center		\$1,023.00
95501	09/25/2025	Open		Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING	\$1,499.95
	Invoice		Date	Description		Amount
	1058		09/22/2025	Removal of vegetation at Dawson's Landing - Parks and Rec		\$1,499.95
95502	09/25/2025	Open		Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA	\$4,862.25
	Invoice		Date	Description		Amount
	09142025		09/22/2025	Hotel Reservations September 30-October 2, for (7) Employees, VR		\$4,862.25

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95503	09/25/2025	Open	Accounts Payable	STAPLES ADVANTAGE	\$3,585.20
	Invoice	Date	Description	Amount	
	6041845549	09/22/2025	Office Supplies, Admin	\$114.47	
	6041764670	09/22/2025	Ink, Auditor	\$188.55	
	6041764671	09/22/2025	Office Supplies, Admin	\$66.31	
	6041682438	09/22/2025	Office Supplies, JCSO	\$824.28	
	6041682441	09/22/2025	Office Supplies, IT	\$184.86	
	6041682444	09/22/2025	Office Supplies, Airport	\$110.44	
	6042159251	09/22/2025	Office Supplies FOIA Clerk, IT	\$446.67	
	6042159252	09/22/2025	Office Supplies, Admin	\$168.83	
	6042159253	09/22/2025	Office Supplies, ROD	\$82.33	
	6042159255	09/22/2025	Office Supplies, IT	\$102.35	
	6042084570	09/22/2025	Office Supplies, Airport	\$221.18	
	6041845547	09/22/2025	Office Supplies, Finance	\$156.17	
	6042084569	09/22/2025	Meeting expenses, County Council	\$34.23	
	6041682442	09/22/2025	Meeting Supplies, County Council	\$273.13	
	6041682436	09/22/2025	Office Supplies, Airport	\$181.91	
	6042159254	09/22/2025	Supplies, Magistrate	\$446.81	
	6042232835	09/22/2025	Supplies, Magistrate	\$70.62	
	6042402935	09/22/2025	Office Supplies, ROD	(\$18.08)	
	6042314696	09/22/2025	Office Supplies Credit, Airport	(\$161.03)	
	6042232836	09/22/2025	Office Supplies, Admin	\$34.93	
	6042232838	09/22/2025	Supplies/Code Enforcement, JCEM	\$56.24	
95504	09/25/2025	Open	Accounts Payable	STATE OF SOUTH CAROLINA	\$50.00
	Invoice	Date	Description	Amount	
	2025091516244	09/22/2025	"Fire Instructor II" P. Krause, JCFR	\$5.00	
	2025091515971	09/22/2025	"Pump Operations I" (7), JCFR	\$35.00	
	2025091516126	09/22/2025	"Strategy and Tactics for Initial Company OPS" (2) JCFR	\$10.00	
95505	09/25/2025	Open	Accounts Payable	STERICYCLE, INC	\$526.60
	Invoice	Date	Description	Amount	
	8011941334	09/22/2025	Cust.# 1000098499 Regular Service/On Console (Standard), JCES	\$526.60	
95506	09/25/2025	Open	Accounts Payable	STEVENSON LANDSCAPING	\$500.00
	Invoice	Date	Description	Amount	
	227065	09/22/2025	Jasper Animal Rescue Landscaping and Maintenance Care, JARM	\$500.00	
95507	09/25/2025	Open	Accounts Payable	STRYKER SALES CORPORATION	\$1,314.00

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

	Invoice		Date	Description	Amount
	9210335385		09/22/2025	Medical Equipment. Installation, JCFR	\$1,314.00
95508	09/25/2025	Reconciled		09/30/2025 Accounts Payable SUMMIT FOOD SERVICES LLC	\$32,106.30
	Invoice		Date	Description	Amount
	INV2000252316		09/22/2025	Customer # C6635000 Inmate Meals 8/29/2025, JCDC	\$9,212.89
	INV2000252317		09/22/2025	Customer # C6635000 Pass Thru Chargebacks 8/29/2025, JCDC	\$487.35
	INV2000252885		09/22/2025	Customer # C6635000 Inmate Meals 09/05/2025, JCDC	\$9,559.56
	INV2000252886		09/22/2025	Customer # C6635000 Pass Thru Chargebacks 09/05/2025, JCDC	\$511.67
	INV2000250788		09/22/2025	Retro July 1, 2025 - August 8. 2025, JCDC	\$1,803.62
	INV2000253595		09/22/2025	Customer # C6635000 Inmate Meals 09/12/2025, JCDC	\$9,996.17
	INV2000253596		09/22/2025	Customer # C6635000 Pass Thru Chargebacks 09/12/2025, JCDC	\$535.04
95509	09/25/2025	Open		Accounts Payable THE OUTPOST	\$2,739.65
	Invoice		Date	Description	Amount
	004205		09/22/2025	Uniform boots, pants, and boonie hats, JCFR	\$228.87
	004197		09/22/2025	Uniform boots, pants, and boonie hats, JCFR	\$185.29
	004198		09/22/2025	Uniform boots, pants, and boonie hats, JCFR	\$2,123.86
	004190		09/22/2025	Uniform boots, pants, and boonie hats, JCFR	\$201.63
95510	09/25/2025	Open		Accounts Payable THOMSON REUTERS - WEST	\$709.49
	Invoice		Date	Description	Amount
	852464816		09/22/2025	Acct.# 1003607141 West Information Charges Aug, County Attorney	\$709.49
95511	09/25/2025	Reconciled		09/30/2025 Accounts Payable TRUDY STEVENS	\$289.60
	Invoice		Date	Description	Amount
	08282025		09/22/2025	Per Diem and Mileage, Security Precressing Trn, Veterens Affairs	\$289.60
95512	09/25/2025	Open		Accounts Payable WALTERBORO RENTAL & EQUIPMENT	\$5,096.74
	Invoice		Date	Description	Amount
	204880		09/22/2025	Husky Zero Turn lawnmower, JCFR	\$5,096.74
95513	09/25/2025	Open		Accounts Payable WEBSTERS AUTO & TOWING	\$100.00
	Invoice		Date	Description	Amount
	4329		09/22/2025	2020 Chevy Tahoe Tow, JCSO	\$100.00
95514	09/25/2025	Reconciled		09/30/2025 Accounts Payable WHALEY FOODSERVICE	\$616.76
	Invoice		Date	Description	Amount
	4640470		09/22/2025	Repair Kitchen Kettle, JCDC	\$616.76

Jasper County
September 2025 Check Register

From Payment Date: 9/1/2025 - To Payment Date: 9/30/2025

95515	09/25/2025	Open		Accounts Payable	WILLIAMS TIRE & AUTO SERVICE		\$1,062.14
	Invoice		Date	Description		Amount	
	186692		09/22/2025	(2) 11R22.5; (2) 205/75R15 Tires, PW/Parks & Rec		\$1,062.14	
95516	09/25/2025	Open		Accounts Payable	WM CORPORATE SERVICES, INC		\$173.89
	Invoice		Date	Description		Amount	
	4289062-2102-6		09/22/2025	Customer ID: 29-68728-73002, Parks & Rec		\$173.89	
95517	09/25/2025	Open		Accounts Payable	XEROX CORPORATION		\$88.16
	Invoice		Date	Description		Amount	
	024145508		09/22/2025	Acct. 727343238, Meter Reading, JCSO		\$88.16	

Type Check Totals:	303 Transactions	\$3,716,472.15
0036 - General Fund Totals		