

Jasper County
April 2025 Check Register

From Payment Date: 4/1/2025 - To Payment Date: 4/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
93088	04/03/2025	Reconciled		04/30/2025	Accounts Payable	A.H.J. REGIONAL LIBRARY	\$68,625.00
	Invoice		Date	Description		Amount	
	04012025		03/31/2025	FY 24-25 4th Qtr. Allocation		\$68,625.00	
93089	04/03/2025	Reconciled		04/30/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$1,882.95
	Invoice		Date	Description		Amount	
	635772		03/31/2025	Account #JC10 Copier, Multiple G/L's		\$1,882.95	
93090	04/03/2025	Reconciled		04/30/2025	Accounts Payable	ADMIN DTO	\$112.00
	Invoice		Date	Description		Amount	
	90398599		03/31/2025	Customer# 1027009 Router Support Jasper County 911, Dispatch		\$112.00	
93091	04/03/2025	Reconciled		04/30/2025	Accounts Payable	AIRGAS, INC	\$604.41
	Invoice		Date	Description		Amount	
	9159471410		03/31/2025	Acct.# 2743637 Oxygen, JCFR		\$321.78	
	9159643931		03/31/2025	Acct.# 2743637 Oxygen, JCFR		\$282.63	
93092	04/03/2025	Reconciled		04/30/2025	Accounts Payable	AIRPORT LIGHTING COMPANY	\$4,699.70
	Invoice		Date	Description		Amount	
	57588		03/31/2025	Customer ID: 3SC3J15007 Supplies, Airport		\$4,699.70	
93093	04/03/2025	Reconciled		04/30/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC	\$149.97
	Invoice		Date	Description		Amount	
	12477506		03/31/2025	Quarterly April-June 2025 Security Alarm Monitoring, JCSO		\$149.97	
93094	04/03/2025	Reconciled		04/30/2025	Accounts Payable	ALFORD LEASING COMPANY	\$415.80
	Invoice		Date	Description		Amount	
	A233645		03/31/2025	Acct.# JC02 Contract Base Rate Charge 03/21/2025-04/20/2025, IT		\$49.14	
	A233646		03/31/2025	Acct.# JC03 Contract Base Rate Charge 03/21/2025-04/20/2025, VR		\$50.76	
	A233647		03/31/2025	Acct.# JC03 Contract Base Rate Charge 03/21/2025-04/20/2025, HR		\$50.76	
	A233648		03/31/2025	Acct.# JC03 Contract Base Rate Charge 03/21-04/20/2025, Assessor		\$50.76	
	A233649		03/31/2025	Acct.# JC03 Contract Base Rate Charge 03/21-04/20/2025,Family Ct		\$50.76	
	A233650		03/31/2025	Acct.# JC03 Contract Base Rate Charge 03/21-04/20/2025,Family Ct		\$57.24	
	A233651		03/31/2025	Acct.# JC03 Contract Base Rate Charge 03/21-04/20/2025,Family Ct		\$57.24	
	A228751		03/31/2025	Acct.# JC02 Contract Base Rate Charge 12/21/2024-01/20/2025, IT		\$49.14	
93095	04/03/2025	Reconciled		04/30/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$2,486.97

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	Invoice		Date	Description	Amount
	31291		03/31/2025	Autism uniform shirts, JCFR	\$2,486.97
93096	04/03/2025	Reconciled	04/30/2025	Accounts Payable ALL PRO SOLUTIONS INC.	\$1,961.56
	Invoice		Date	Description	Amount
	225116		03/31/2025	Scanning Project, ROD	\$1,961.56
93097	04/03/2025	Reconciled	04/30/2025	Accounts Payable ALPHAGRAPHICS BEAUFORT	\$95.17
	Invoice		Date	Description	Amount
	25056		03/31/2025	(100) "Sergeant Jasper Park" Gloss Cover, Parks & Rec	\$95.17
93098	04/03/2025	Reconciled	04/30/2025	Accounts Payable APCO INTERNATIONAL, INC	\$105.00
	Invoice		Date	Description	Amount
	1184513		03/31/2025	Recertification for Brendlen, Lucas & Humbert, Dispatch	\$105.00
93099	04/03/2025	Reconciled	04/30/2025	Accounts Payable APPLIED WEBOLOGY, FL, LLC	\$1,000.00
	Invoice		Date	Description	Amount
	04012024		03/31/2025	Down Payment Design & Build for Jasper County Sheriff's Website	\$1,000.00
93100	04/03/2025	Open	04/30/2025	Accounts Payable ASHLEY S SUTHERLAND	\$3,250.00
	Invoice		Date	Description	Amount
	04012025		03/31/2025	Med Control Physician - April	\$3,250.00
93101	04/03/2025	Open	04/30/2025	Accounts Payable BEAUFORT - JASPER EOC, INC.	\$8,750.00
	Invoice		Date	Description	Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Appropriation	\$8,750.00
93102	04/03/2025	Reconciled	04/30/2025	Accounts Payable BEAUFORT-JASPER-HAMPTON COMP. HEALTH SERVICES	\$15,125.00
	Invoice		Date	Description	Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Appropriation	\$15,125.00
93103	04/03/2025	Reconciled	04/30/2025	Accounts Payable BLUFFTON JASPER COUNTY VOLUNTEERS IN MEDICINE	\$10,000.00
	Invoice		Date	Description	Amount
	04012025		03/31/2025	FY 24-25 Annual Appropriation	\$10,000.00
93104	04/03/2025	Reconciled	04/30/2025	Accounts Payable BOUND TREE MEDICAL, LLC	\$3,642.66
	Invoice		Date	Description	Amount
	85694945		03/31/2025	Acct#111345, Med Supplies, JCFR	\$3,642.66
93105	04/03/2025	Reconciled	04/30/2025	Accounts Payable BOYS AND GIRLS CLUB	\$14,500.00

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	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 Annual Appropriation		\$14,500.00
93106	04/03/2025	Reconciled		04/30/2025	Accounts Payable	BRENT ROBINSON
	Invoice		Date	Description		Amount
	06042024		06/21/2024	Planning Commission Meeting Stipend 06/04/2024		\$100.00
	06182024		06/21/2024	Planning Commission Meeting Stipend 06/18/2024		\$100.00
93107	04/03/2025	Reconciled		04/30/2025	Accounts Payable	BUF'S
	Invoice		Date	Description		Amount
	23728		03/31/2025	Office Supplies, VR		\$53.63
93108	04/03/2025	Reconciled		04/30/2025	Accounts Payable	C.W. WILLIAMS
	Invoice		Date	Description		Amount
	667935		03/31/2025	Truck Tool Repair, JCFR		\$890.14
93109	04/03/2025	Reconciled		04/30/2025	Accounts Payable	CAB INSTALLERS, INC.
	Invoice		Date	Description		Amount
	2480		03/31/2025	Labor and material to install Data Line, Council		\$736.08
	2482		03/31/2025	Labor and material to install Data Line, Council		\$301.28
93110	04/03/2025	Reconciled		04/30/2025	Accounts Payable	CAPITAL ONE
	Invoice		Date	Description		Amount
	1661604978		03/31/2025	TV and Mount for Jasper Park, Parks & Rec		\$560.48
	1661604978/1		03/31/2025	Recreation Supplies, Parks & Rec.		\$116.60
93111	04/03/2025	Reconciled		04/30/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.
	Invoice		Date	Description		Amount
	7446513		03/31/2025	Maintenance Supplies, JCES		\$1,079.57
93112	04/03/2025	Reconciled		04/30/2025	Accounts Payable	CARQUEST OF RIDGELAND
	Invoice		Date	Description		Amount
	5833-484971		03/31/2025	Customer# 7607 Supplies, JCFR		\$29.64
	5833-485589		03/31/2025	Customer# 7607 Supplies, JCFR		\$72.32
93113	04/03/2025	Reconciled		04/30/2025	Accounts Payable	CARRIE FAIR
	Invoice		Date	Description		Amount
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00
93114	04/03/2025	Reconciled		04/30/2025	Accounts Payable	CARROT-TOP INDUSTRIES INC.

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	Invoice		Date	Description		Amount
	INV138131		03/31/2025	30' Flagpole and flag for the JRYB Baseball Field, Parks & Rec		\$2,631.95
	INV137933		03/31/2025	US Flag, Parks & Rec		\$667.81
93115	04/03/2025	Reconciled		04/30/2025	Accounts Payable	CHERYL C. DOPSON
	Invoice		Date	Description		Amount
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00
93116	04/03/2025	Reconciled		04/30/2025	Accounts Payable	CHRISTOPHER BOND
	Invoice		Date	Description		Amount
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00
93117	04/03/2025	Reconciled		04/30/2025	Accounts Payable	COASTAL EMPIRE COMMUNITY MENTAL HEALTH
	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Allocation		\$6,250.00
93118	04/03/2025	Reconciled		04/30/2025	Accounts Payable	COASTAL EMPLOYMENT, INC
	Invoice		Date	Description		Amount
	3002986		03/31/2025	Customer # 1108801 B. West Employment 03/23/2025, JCES		\$549.67
93119	04/03/2025	Reconciled		04/30/2025	Accounts Payable	COASTAL UTILITY SERVICES, LLC
	Invoice		Date	Description		Amount
	2584		03/31/2025	Materials & Labor, Parks & Rec		\$1,845.00
93120	04/03/2025	Reconciled		04/30/2025	Accounts Payable	DANNY O. LUCAS
	Invoice		Date	Description		Amount
	02112025		03/31/2025	Reimbursement Publix & Mileage NetJets, Airport		\$122.37
93121	04/03/2025	Reconciled		04/30/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC
	Invoice		Date	Description		Amount
	INVD215942PF		03/31/2025	Renewal: Enterprise SafeConsole Server License, JCISO		\$5,698.11
	INVD226179		03/31/2025	Digital Watchdog Camera and installation, PW		\$2,039.69
93122	04/03/2025	Reconciled		04/30/2025	Accounts Payable	DAVE A. MITCHELL III
	Invoice		Date	Description		Amount
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00
93123	04/03/2025	Reconciled		04/30/2025	Accounts Payable	DAVID HILL PETERSON, JR.
	Invoice		Date	Description		Amount
	03132025		03/31/2025	Reimbursement Class Registration (Battery 101), JCFR		\$75.00

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93124	04/03/2025	Reconciled	04/30/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$1,642.00
	Invoice		Date	Description		Amount
	7014-042025		03/31/2025	Relocation of Service Feed for Tillman Fire Station, JCFR		\$1,642.00
93125	04/03/2025	Reconciled	04/30/2025	Accounts Payable	DUCHETT POLITE HYLTON	\$500.00
	Invoice		Date	Description		Amount
	012022/1		03/31/2025	2021 Assessor's Board of Appeals, stipend, D. Polite		\$500.00
93126	04/03/2025	Reconciled	04/30/2025	Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY	\$35,000.00
	Invoice		Date	Description		Amount
	1267		03/31/2025	Thomas Heyward Historic Site, JC 250 Committee		\$35,000.00
93127	04/03/2025	Reconciled	04/30/2025	Accounts Payable	FEDEX	\$84.32
	Invoice		Date	Description		Amount
	8-808-72645		03/31/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$84.32
93128	04/03/2025	Reconciled	04/30/2025	Accounts Payable	FLEETGENIUS OF NC, INC.	\$9,197.39
	Invoice		Date	Description		Amount
	NC137400		03/31/2025	(1) 25yd Open Top Container, PW		\$9,197.39
93129	04/03/2025	Reconciled	04/30/2025	Accounts Payable	FOURWINGS, LLC.	\$266.00
	Invoice		Date	Description		Amount
	1046		03/31/2025	Camera Installation - County Council		\$266.00
93130	04/03/2025	Reconciled	04/30/2025	Accounts Payable	GARFIELD SPREEUWERS LAW GROUP, LLC	\$1,840.00
	Invoice		Date	Description		Amount
	151		03/31/2025	FOIA, JC Attorney		\$1,840.00
93131	04/03/2025	Reconciled	04/30/2025	Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$3,000.00
	Invoice		Date	Description		Amount
	006		03/31/2025	GIS Consulting Services, April 2025, IT		\$3,000.00
93132	04/03/2025	Reconciled	04/30/2025	Accounts Payable	GRAINGER, INC.	\$747.40
	Invoice		Date	Description		Amount
	9450931366		03/31/2025	Barricade Kit, Parks and Rec		\$747.40
93133	04/03/2025	Reconciled	04/30/2025	Accounts Payable	HALEY M. LANGFORD	\$84.00
	Invoice		Date	Description		Amount
	03262025		03/31/2025	Reimbursement Uniform, JCFR		\$84.00

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93134	04/03/2025	Reconciled	04/30/2025	Accounts Payable	HENRY RAWL III	\$575.00
	Invoice		Date	Description		Amount
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00
93135	04/03/2025	Reconciled	04/30/2025	Accounts Payable	HIGH TIDE PROWASH SERVICES	\$575.00
	Invoice		Date	Description		Amount
	2695		03/31/2025	Power washing at Cherryhill Park, Parks and Rec		\$575.00
93136	04/03/2025	Open		Accounts Payable	HILDA A. STEVENSON-STEWART	\$575.00
	Invoice		Date	Description		Amount
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00
93137	04/03/2025	Reconciled	04/30/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$2,002.62
	Invoice		Date	Description		Amount
	9611573		03/31/2025	Maintenance Supplies, Parks & Rec		\$80.19
	9900829		03/31/2025	Maintenance Supplies, Parks & Rec		\$27.80
	9309806		03/31/2025	Maintenance Supplies, Parks & Rec		\$38.38
	9346320		03/31/2025	Maintenance Supplies, Parks & Rec		\$57.65
	8153463		03/31/2025	Maintenance Supplies, Parks & Rec		\$176.46
	5128314		03/31/2025	Maintenance Supplies, Parks & Rec		\$80.41
	5736358		03/31/2025	Maintenance Supplies, Parks & Rec		\$17.09
	9041599		03/31/2025	Supplie, PW		\$204.02
	8512794		03/31/2025	Supplies, Parks & Rec		\$311.41
	8512408		03/31/2025	Supplies, Park & Rec		\$85.03
	1534784		03/31/2025	Supplies, Parks & Rec		\$144.75
	3043715		03/31/2025	Supplies, PW		\$119.80
	2514854		03/31/2025	Maintenance Supplies, Parks & Rec		\$109.41
	1462270		03/31/2025	Supplies, PW		\$550.22
	6904254		03/31/2025	Maintenance Supplies, Parks & Rec		\$1,270.95
	7766793		03/31/2025	Supplies Credit, Parks & Rec		(\$1,270.95)
93138	04/03/2025	Reconciled	04/30/2025	Accounts Payable	IDEAL CONSTRUCTION	\$2,999.00
	Invoice		Date	Description		Amount
	007		03/31/2025	Replace wood and paint shelter @ Dawson Landing, Parks & Rec		\$2,999.00
93139	04/03/2025	Reconciled	04/30/2025	Accounts Payable	J.C. BOARD OF DISABILITIES	\$22,500.00
	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Allocation		\$22,500.00

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93140	04/03/2025	Reconciled	04/30/2025	Accounts Payable	JASPER ANIMAL RESCUE MISSION	\$85,000.00
	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Allocation		\$85,000.00
93141	04/03/2025	Reconciled	04/30/2025	Accounts Payable	JASPER COUNTY DSS	\$500.00
	Invoice		Date	Description		Amount
	04012025		03/31/2025	Emergency Funds - April		\$500.00
93142	04/03/2025	Open		Accounts Payable	JASPER COUNTY FIRST STEPS	\$3,750.00
	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Allocation		\$3,750.00
93143	04/03/2025	Reconciled	04/30/2025	Accounts Payable	JASPER COUNTY HEALTH DEPT.	\$6,000.00
	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 Appropriation		\$6,000.00
93144	04/03/2025	Reconciled	04/30/2025	Accounts Payable	JOHNSON-LAUX CONSTRUCTION, LLC	\$151,617.54
	Invoice		Date	Description		Amount
	3		03/31/2025	Detention Center Fire Damage Renovation, JCDC		\$54,360.44
	1 Reno		03/31/2025	Detention Center Fire Damage Renovation, JCDC		\$97,257.10
93145	04/03/2025	Reconciled	04/30/2025	Accounts Payable	JOSEPH ARZILLO	\$575.00
	Invoice		Date	Description		Amount
	06302021		06/30/2021	FY 20-21 4th Qtr. Stipend/Supplemental, Voter Registration		\$575.00
93146	04/03/2025	Reconciled	04/30/2025	Accounts Payable	KAREN G. PARKER	\$575.00
	Invoice		Date	Description		Amount
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00
93147	04/03/2025	Open		Accounts Payable	KARI MCCALLISTER	\$14.66
	Invoice		Date	Description		Amount
	08072024		08/08/2024	Hurricane Debby Damage Assessment Lunch Reimbursement , Assessor		\$14.66
93148	04/03/2025	Reconciled	04/30/2025	Accounts Payable	KNOX COMPANY	\$14,022.72
	Invoice		Date	Description		Amount
	INV-KA-387221		03/31/2025	Knox Key Control System		\$7,386.12
	INV-KA-387264		03/31/2025	CUS #5507, Key Control System, JCFR		\$6,636.60
93149	04/03/2025	Reconciled	04/30/2025	Accounts Payable	LACLISHA JOHNSON	\$290.00
	Invoice		Date	Description		Amount

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	04012025		03/31/2025	Per Diem for Conference "FLECT Training," April 4-11, 2025, JCSO		\$290.00	
93150	04/03/2025	Reconciled		04/30/2025	Accounts Payable	LOWCOUNTRY SENIORS	\$50,000.00
	Invoice		Date	Description		Amount	
	04012025		03/31/2025	FY 24-25 4th Qtr. Allocation		\$50,000.00	
93151	04/03/2025	Reconciled		04/30/2025	Accounts Payable	MAG UNIFORMS, LLC	\$1,497.93
	Invoice		Date	Description		Amount	
	415456		03/31/2025	Bulletproof Vest - Gary Sons, JCSO		\$1,352.42	
	414789		03/31/2025	Uniform - G. Sons, JCSO		\$145.51	
93152	04/03/2025	Open			Accounts Payable	MARINE RESCUE SQUAD	\$5,000.00
	Invoice		Date	Description		Amount	
	04012025		03/31/2025	FY 24-25 Annual Appropriation		\$5,000.00	
93153	04/03/2025	Reconciled		04/30/2025	Accounts Payable	MARY K. ALTIZER	\$575.00
	Invoice		Date	Description		Amount	
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00	
93154	04/03/2025	Reconciled		04/30/2025	Accounts Payable	MEDPRO WASTE DISPOSAL, LLC	\$184.06
	Invoice		Date	Description		Amount	
	1491495		03/31/2025	Acct.# 41190 Medical Waste Removal April, Coroner		\$184.06	
93155	04/03/2025	Reconciled		04/30/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$16,008.40
	Invoice		Date	Description		Amount	
	24032025-3976		03/31/2025	Motorola Summit 2025 Training Conference, Communications		\$1,150.00	
	8282102601		03/31/2025	In-Car Radios, JCSO		\$14,858.40	
93156	04/03/2025	Reconciled		04/30/2025	Accounts Payable	MUSTANG CONTRACTING LLC	\$900.00
	Invoice		Date	Description		Amount	
	49		03/31/2025	JC 250 Committee, On-site Grading & Loom, Parks & Rec		\$900.00	
93157	04/03/2025	Reconciled		04/30/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$730.00
	Invoice		Date	Description		Amount	
	4134588		03/31/2025	Acct.# 141659 Monthly Pest Control, Parks & Rec.		\$45.00	
	4135231		03/31/2025	Acct.# 145577 Service, CID		\$45.00	
	4135123		03/31/2025	Acct# 137966 Animal Shelter, 03/26/2025		\$95.00	
	4134586		03/31/2025	Acct# 138304 Monthly Service, JCDC		\$545.00	
93158	04/03/2025	Reconciled		04/30/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$7,166.30

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	Invoice		Date	Description	Amount
	92858		03/31/2025	Member# 1573 Monthly Electric Bill Multiple GL's	\$7,166.30
93159	04/03/2025	Reconciled		04/30/2025 Accounts Payable PALMETTO FIRE APPARATUS, INC.	\$24,240.01
	Invoice		Date	Description	Amount
	10168		03/31/2025	2020 Ram 4500 Chassis Parts/Labor, JCFR	\$22,487.39
	10900		03/31/2025	2001 Freightliner FL80 Engine# 367 Parts & Labor, JCFR	\$1,752.62
93160	04/03/2025	Reconciled		04/30/2025 Accounts Payable PALMETTO PLACE AT NRC OWNER'S ASSOCIATION	\$1,252.08
	Invoice		Date	Description	Amount
	57		03/31/2025	Mead Rd Fire Station POA Pymt, Q2 2025, March-May 2025, JCFR	\$1,252.08
93161	04/03/2025	Reconciled		04/30/2025 Accounts Payable PENNYE FOR YOUR THOUGHTS, LLC	\$6,600.00
	Invoice		Date	Description	Amount
	4826		03/31/2025	Monthly Backup Monitoring - April 2025, IT	\$2,700.00
	4827		03/31/2025	Viper MDR & EDR Active Protection (650), March 2025, IT	\$3,900.00
93162	04/03/2025	Reconciled		04/30/2025 Accounts Payable PIGGLY WIGGLY #192	\$123.68
	Invoice		Date	Description	Amount
	5040		03/31/2025	Acct. No. 100006, Airport	\$14.21
	5039/1		03/31/2025	Account 100005 Supplies, VR	\$109.47
93163	04/03/2025	Reconciled		04/30/2025 Accounts Payable PRIMARY PHARMACEUTICALS, INC	\$1,904.35
	Invoice		Date	Description	Amount
	58165		03/31/2025	Cus #19440, Medical Supplies, JCFR	\$316.32
	57123		03/31/2025	Cus #19440, Medical Supplies, JCFR	\$1,588.03
93164	04/03/2025	Reconciled		04/30/2025 Accounts Payable PUBLIC DEFENDER-14TH CIRCUIT	\$62,500.00
	Invoice		Date	Description	Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Appropriation	\$62,500.00
93165	04/03/2025	Reconciled		04/30/2025 Accounts Payable RESCUE TRAINING INC	\$250.00
	Invoice		Date	Description	Amount
	20241277		03/31/2025	EMT Refresher Training, JCFR	\$250.00
93166	04/03/2025	Reconciled		04/30/2025 Accounts Payable RIDGELAND TIRE AND AUTO	\$1,182.65
	Invoice		Date	Description	Amount
	1-74734		03/31/2025	2017 Chevy Colorado Parts/Labor, Parks & Rec	\$1,182.65
93167	04/03/2025	Reconciled		04/30/2025 Accounts Payable ROBERT M. LASSITER, JR	\$21.78

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	Invoice		Date	Description	Amount
	04262023		05/08/2023	Reimb. for Two Cases of Water, JCES	\$21.78
93168	04/03/2025	Open		Accounts Payable	
				RUSSELL WELLS	\$36.00
	Invoice		Date	Description	Amount
	01262022		01/14/2022	SCAC Insurance Trust Mtg. 01/26-27/2022 Per Diem, JCEMS	\$36.00
93169	04/03/2025	Reconciled		Accounts Payable	
			04/30/2025	SAFE INDUSTRIES	\$5,956.20
	Invoice		Date	Description	Amount
	INV110688		03/31/2025	Fire Hose Forestry, JCFR	\$2,978.10
	INV110689		03/31/2025	Fire Hose Forestry, JCFR	\$2,978.10
93170	04/03/2025	Reconciled		Accounts Payable	
			04/30/2025	SAM'S CLUB DIRECT	\$1,307.21
	Invoice		Date	Description	Amount
	001573		03/31/2025	Acct.# 0402 51771801 1 Supplies, Parks & Rec	\$381.47
	000682		03/31/2025	Acct.# 0402 51771801 1 Supplies, Parks & Rec	\$433.69
	007442		03/31/2025	Acct.# 0402 51771801 1 Employee Appreciation, JCES	\$492.05
93171	04/03/2025	Reconciled		Accounts Payable	
			04/30/2025	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$315,916.90
	Invoice		Date	Description	Amount
	042025		03/31/2025	Group ID# 7270100 Active Subscribers Billing April	\$315,916.90
93172	04/03/2025	Reconciled		Accounts Payable	
			04/30/2025	SC PEBA INSURANCE BENEFITS	\$51,215.20
	Invoice		Date	Description	Amount
	042025		03/31/2025	Group ID# 7270100 Retirees/Cobra Billing April	\$51,215.20
93173	04/03/2025	Reconciled		Accounts Payable	
			04/30/2025	SCCWCT	\$275.02
	Invoice		Date	Description	Amount
	SCAC242508204		03/31/2025	Policy #: SCWC-JA-082-24 Final Audit, Vol. Fire/Re. Dep.	\$275.02
93174	04/03/2025	Reconciled		Accounts Payable	
			04/30/2025	SCOTT STANLEY PLUMBING	\$200.00
	Invoice		Date	Description	Amount
	132604		03/31/2025	BJWSA Water meter testing - Jasper Park	\$200.00
93175	04/03/2025	Reconciled		Accounts Payable	
			04/30/2025	SEACOAST SECURITY SHREDDING	\$207.50
	Invoice		Date	Description	Amount
	100930		03/31/2025	On-Site Shredding, Finance	\$45.00
	100929		03/31/2025	On-Site Shredding, HR	\$45.00
	100931		03/31/2025	On-Site Shredding, Assessor	\$45.00
	100928		03/31/2025	On-Site Shredding, JCISO	\$72.50

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93176	04/03/2025	Reconciled	04/30/2025	Accounts Payable	SIERRA M. BLACK	\$150.00
	Invoice		Date	Description		Amount
	04012025		03/31/2025	Janitorial Services - April, Family Court		\$150.00
93177	04/03/2025	Reconciled	04/30/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$6,041.25
	Invoice		Date	Description		Amount
	1004jc263		03/31/2025	March 24-28 Cleaning, Admin & Courthouse		\$1,500.00
	1004airport233		03/31/2025	March 24-28 Cleaning, Airport lounge, Sky Blue, Cap/line		\$230.00
	1004jcpr170		03/31/2025	March 24-28 Cleaning, Parks & Rec		\$565.00
	1004it255		03/31/2025	March 24,26,28 Cleaning, IT		\$150.00
	1004djj252		03/31/2025	March 24-28 Cleaning, DJJ		\$120.00
	1004hm147		03/31/2025	March 24 Cleaning, Magistrate		\$56.25
	1004bc111		03/31/2025	March 24 Cleaning, Bond Court		\$45.00
	1004cid223		03/31/2025	March 24,26,28 Cleaning, CID		\$195.00
	1004jcs0224		03/31/2025	March 24-28 Cleaning, JCSO		\$255.00
	1004jcc97		03/31/2025	March 25,27 Cleaning, Coroner		\$120.00
	1004lec217		03/31/2025	March 24-28 Cleaning, JCDC		\$300.00
	1004jcs205		03/31/2025	March 25,27 Cleaning, JCES		\$120.00
	1004jcpw249		03/31/2025	March 24-28 Cleaning, JCPW Multiple locations		\$2,385.00
93178	04/03/2025	Reconciled	04/30/2025	Accounts Payable	SIMPLIVERIFIED, LLC	\$481.35
	Invoice		Date	Description		Amount
	62767		03/31/2025	Employee Drug Testing, Interdepartmental		\$481.35
93179	04/03/2025	Reconciled	04/30/2025	Accounts Payable	SITEONE LANDSCAPE SUPPLY, LLC	\$733.82
	Invoice		Date	Description		Amount
	151462938-001		03/31/2025	Customer# 811481 Herbicide Supplies, Parks & Rec		\$733.82
93180	04/03/2025	Reconciled	04/30/2025	Accounts Payable	SOLICITOR,14TH JUDICIAL CIRCUIT	\$147,514.50
	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Appropriation		\$147,514.50
93181	04/03/2025	Reconciled	04/30/2025	Accounts Payable	SOUTH STATE BANK	\$10.00
	Invoice		Date	Description		Amount
	290-2025		03/31/2025	Research fees for Subpoena Request Case No. 25S02953, JCSO		\$10.00
93182	04/03/2025	Reconciled	04/30/2025	Accounts Payable	SOUTHERN SIGNS AND GRAPHICS	\$196.88
	Invoice		Date	Description		Amount
	8157		03/31/2025	Decals black & red, JCES		\$196.88

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93183	04/03/2025	Reconciled	04/30/2025	Accounts Payable	STAPLES ADVANTAGE	\$335.86
	Invoice		Date	Description	Amount	
	6027175201		03/31/2025	Office Supplies, VR	\$73.02	
	6027175200		03/31/2025	Office Supplies, VR	\$433.56	
	6027175199		03/31/2025	Office Supplies Credit, JCDC	(\$113.81)	
	6027175198		03/31/2025	Office Supplies Credit, JCDC	(\$56.91)	
93184	04/03/2025	Reconciled	04/30/2025	Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY	\$903,205.23
	Invoice		Date	Description	Amount	
	I249705		03/31/2025	SCEIS # 1027007 Policy Renewals Feb 28, 2025-Feb 28, 2026	\$915,223.08	
	I249922		03/31/2025	SCEIS# 1027007 Policy #M130270026C Inland Marine #003	\$1,961.25	
	I249702		03/31/2025	SCEIS# 1027007 Policy #L130270025 Premium Audit #007	(\$5,092.50)	
	I249923		03/31/2025	SCEIS# 1027007 Policy #M130270026C Inland Marine Credit #004	(\$8,886.60)	
93185	04/03/2025	Reconciled	04/30/2025	Accounts Payable	STERICYCLE, INC	\$738.60
	Invoice		Date	Description	Amount	
	8009213389		03/31/2025	Cust.# 1000098499 Regular Service/On Site (Standard), JCEMS	\$245.15	
	8009819691		03/31/2025	Cust.# 1000098499 Regular Service/On Console (Standard), JCEMS	\$246.26	
	8010125432		03/31/2025	Cust.# 1000098499 Regular Service/On Site (Standard), JCEMS	\$247.19	
93186	04/03/2025	Reconciled	04/30/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$9,230.25
	Invoice		Date	Description	Amount	
	INV2000238446		03/31/2025	Customer # C6635000 Inmate Meals 03/21/2025, JCDC	\$8,749.74	
	INV2000238447		03/31/2025	Customer # C6635000 Pass Thru Chargebacks 03/21/2025, JCDC	\$480.51	
93187	04/03/2025	Reconciled	04/30/2025	Accounts Payable	TARA HAYES	\$180.00
	Invoice		Date	Description	Amount	
	03172025		03/31/2025	Per Diem "SCAHM Conference", April 6-9, Planning	\$180.00	
93188	04/03/2025	Reconciled	04/30/2025	Accounts Payable	TECHNICAL COLLEGE OF THE LOWCOUNTRY	\$12,500.00
	Invoice		Date	Description	Amount	
	04012025		03/31/2025	FY 24-25 4th Qtr. Allocation	\$12,500.00	
93189	04/03/2025	Reconciled	04/30/2025	Accounts Payable	THE OUTPOST	\$3,704.28
	Invoice		Date	Description	Amount	
	003944		03/31/2025	Uniform Boots - Coroner	\$140.39	
	003948		03/31/2025	Turnout boots, JCFR	\$3,563.89	
93190	04/03/2025	Reconciled	04/30/2025	Accounts Payable	TODD C. HUTTO	\$575.00

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	Invoice		Date	Description		Amount
	03312025		03/31/2025	Quarterly Stipend January-March 2025, VR		\$575.00
93191	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					U.S. BANK	
	Invoice		Date	Description		Amount
	7692800		03/31/2025	Acct.#274569000 St. Peters Parish Admin Fees 3/1/25-2/28/26		\$5,300.00
	7690979		03/31/2025	Acct.# 236255000 St. Peters Parish Admin Fees 3/1/25-2/28/26		\$2,586.00
93192	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					UNITED WAY OF THE LOWCOUNTRY, INC.	
	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 Remainder of Annual Appropriation		\$15,000.00
93193	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					UNIVERSITY OF SOUTH CAROLINA-BEAUFORT	
	Invoice		Date	Description		Amount
	04012025		03/31/2025	FY 24-25 4th Qtr. Allocation		\$18,750.00
93194	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					VERIZON WIRELESS	
	Invoice		Date	Description		Amount
	6108850574		03/31/2025	Acct.# 822014793-00001 Monthly Charges Mar-Apr., JCSO		\$5,712.92
93195	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					WANDA H. GILES	
	Invoice		Date	Description		Amount
	09142020		09/28/2020	Postage Reimbursement, Clerk to Council		\$27.00
93196	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					WEBSTERS AUTO & TOWING	
	Invoice		Date	Description		Amount
	4151		03/31/2025	2021 Chevy Tahoe Tow, JCSO		\$175.00
93197	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					WHALEY FOODSERVICE	
	Invoice		Date	Description		Amount
	4578333		03/31/2025	Acct.# 34267 Ice Machine Service Call, JCDC		\$939.00
93198	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					WIDE AWAKE FILMS, LLC	
	Invoice		Date	Description		Amount
	6870		03/31/2025	JC250: Old House/Thomas Heyward Film, Parks & Rec		\$4,816.54
93199	04/03/2025	Reconciled		04/30/2025	Accounts Payable	
					ZOLL MEDICAL CORP.	
	Invoice		Date	Description		Amount
	4126094		03/31/2025	Customer # 317450, Med Supplies, JCFR		\$1,944.00

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93200	04/10/2025	Reconciled	04/30/2025	Accounts Payable	A-1 UNIFORMS	\$2,620.59
	Invoice		Date	Description		Amount
	18769		04/04/2025	Lt. Parks Uniform Pants, JCFR		\$162.62
	18920		04/04/2025	Uniform - K. Smith, JCSO		\$532.77
	18921		04/04/2025	Uniforms - Ballcaps, JCSO		\$1,925.20
93201	04/10/2025	Reconciled	04/30/2025	Accounts Payable	ACCURATE LITHOGRAPHY	\$224.70
	Invoice		Date	Description		Amount
	55845		04/04/2025	(1000) Business Cards for C. VanGeison & J. Arzillo, Council		\$224.70
93202	04/10/2025	Reconciled	04/30/2025	Accounts Payable	AIRGAS, INC	\$5,715.94
	Invoice		Date	Description		Amount
	5515318455		04/04/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR		\$3,804.38
	5515318828		04/04/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR		\$1,140.97
	5515318666		04/04/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR		\$430.24
	9159798609		04/04/2025	Acct.# 2743637 Oxygen, JCFR		\$340.35
93203	04/10/2025	Reconciled	04/30/2025	Accounts Payable	ALABAMA FIRE COLLEGE	\$1,200.00
	Invoice		Date	Description		Amount
	9646		04/04/2025	Fire Marshal Class, JCEM		\$1,200.00
93204	04/10/2025	Reconciled	04/30/2025	Accounts Payable	ALFORD LEASING COMPANY	\$147.37
	Invoice		Date	Description		Amount
	A228465		04/04/2025	Acct.# JC03 Contract Base Rate Charge 12/21/2024-01/17/2025, Adm		\$45.85
	A228752		04/04/2025	Acct.# JC03 Contract Base Rate Charge 12/21/2024-01/20/2025, VR		\$50.76
	A228753		04/04/2025	Acct.# JC03 Contract Base Rate Charge 12/21/2024-01/20/2025, HR		\$50.76
93205	04/10/2025	Reconciled	04/30/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$44,427.95
	Invoice		Date	Description		Amount
	16883306		04/04/2025	Temporary Staffing, JCDC		\$44,427.95
93206	04/10/2025	Reconciled	04/30/2025	Accounts Payable	ALLONE HEALTH SOUTH, LLC	\$1,807.00
	Invoice		Date	Description		Amount
	AOS-IN-101055		04/04/2025	Quarterly EAP Services, (325) 4/1/2025-6/30/2025, HR		\$1,807.00
93207	04/10/2025	Reconciled	04/30/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$108.87
	Invoice		Date	Description		Amount
	1R4Y-X4FM-KKKF		04/04/2025	Acct.# A1NVW8UD40CWDP Office Supplies Credit, IT		(\$23.74)
	1H93-RFH3-VMRL		04/04/2025	Acct.# A1NVW8UD40CWDP Computer Equipment Credit , COC		(\$4,228.20)
	13VY-HTJD-WJVK		04/04/2025	Acct.# A1NVW8UD40CWDP Computer Equipment Credit , COC		(\$583.19)

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	14WK-CW4N-M4FK	04/04/2025	Acct.# A1NVW8UD40CWDP GIS Expenditures, IT	\$248.39		
	1YJW-VWG7-XY7M	04/04/2025	Acct.# A1NVW8UD40CWDP Equipment Upgrades, IT	\$723.50		
	1QPC-L9WC-VH17	04/04/2025	Acct.# A1NVW8UD40CWDP Building Repairs, PW	\$321.77		
	13QV-NV3R-MVYQ	04/04/2025	Acct.# A1NVW8UD40CWDP Uniforms, IT	\$73.82		
	13F7-YKQR-PNMC	04/04/2025	Acct.# A1NVW8UD40CWDP Uniforms, IT	\$64.79		
	1YJW-VWG7-VFQC	04/04/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , Business License	\$1,160.70		
	1PT6-DTWK-1Q43	04/04/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , Business License	\$23.75		
	1K4C-HP6P-YHDQ	04/04/2025	Printer, Delinquent Tax	\$559.11		
	1JGM-X1XY-RDT3	04/04/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , JCDC	\$964.44		
	1RRX-V7YK-1XWR	04/04/2025	Acct.# A1NVW8UD40CWDP GIS Expenditures, IT	\$87.95		
	1R9G-TV9W-PDJ6	04/04/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , Business License	\$397.26		
	1R4Y-X4FM-ML6X	04/04/2025	Acct.# A1NVW8UD40CWDP GIS Expenditures, IT	\$235.42		
	1KLT-XCG9-THLF	04/04/2025	Acct.# A1NVW8UD40CWDP Uniforms, IT	\$62.64		
	1FCL-JFCV-QMX6	04/04/2025	Acct.# A1NVW8UD40CWDP Office Supplies, IT	\$20.46		
93208	04/10/2025	Reconciled	04/30/2025	Accounts Payable	APAC-ATLANTIC, INC.	\$190,934.10
	Invoice		Date	Description		Amount
	4-CI-20-010 #7		04/04/2025	CDBG Project No. 4-CI-20-010/SCIP #A-23-C104		\$190,934.10
93209	04/10/2025	Reconciled	04/30/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC	\$5,456.87
	Invoice		Date	Description		Amount
	411691		04/04/2025	Customer# 34233 Modular Rental(s) for Airport 04/21/25-05/20/25		\$5,456.87
93210	04/10/2025	Reconciled	04/30/2025	Accounts Payable	BARCO PRODUCTS, LLC	\$6,619.95
	Invoice		Date	Description		Amount
	INVRC031172		04/04/2025	Tables and trash cans at centers/shelters, Parks & Rec		\$6,619.95
93211	04/10/2025	Reconciled	04/30/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$1,455.00
	Invoice		Date	Description		Amount
	171541C16436		04/04/2025	Drug Screenings & Physicals, JCFR & Employee		\$1,455.00
93212	04/10/2025	Reconciled	04/30/2025	Accounts Payable	BETTIS LAW GROUP, LLP	\$4,736.25
	Invoice		Date	Description		Amount
	960501		04/04/2025	Client # 1138, File #1138 as of 02/28/25 HR		\$930.00
	960502		04/04/2025	Client # 1138, Case # SCHAC #1-23-186S, RET, HR		\$3,806.25
93213	04/10/2025	Reconciled	04/30/2025	Accounts Payable	BJWSA	\$155.89
	Invoice		Date	Description		Amount
	7552-042025		04/04/2025	Acct.# 597552 LLBH Comm. Center		\$18.88
	9385-042025		04/04/2025	Acct.# 599385 Levy FD Bellinger Hill		\$25.46

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	7538-042025		04/04/2025	Acct.# 597538 Levy Fire Dept.		\$111.55	
93214	04/10/2025	Reconciled		04/30/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY	\$3,050.69
	Invoice		Date	Description		Amount	
	GHC156841		04/04/2025	Customer# 3501000 Edge-Cutting (10), Public Works		\$982.37	
	I2772601		04/04/2025	Generator Maintenance Contract. PW		\$2,068.32	
93215	04/10/2025	Reconciled		04/30/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$9,150.40
	Invoice		Date	Description		Amount	
	85711538		04/04/2025	Acct# 111345, Med Supplies, JCFR		\$3,273.27	
	85713190		04/04/2025	Acct# 111345, Medical Supplies, JCFR		\$3,049.59	
	85711539		04/04/2025	Acct# 111345, Medical Supplies, JCFR		\$2,827.54	
93216	04/10/2025	Reconciled		04/30/2025	Accounts Payable	BRITTANY KINARD HARVEY	\$208.60
	Invoice		Date	Description		Amount	
	04112025		04/04/2025	Per Diem & Mileage "Sex Offender Registration Training" , JCSO		\$208.60	
93217	04/10/2025	Reconciled		04/30/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$324.60
	Invoice		Date	Description		Amount	
	5833-484963		04/04/2025	Customer No. 24535 Supplies, PW		\$21.58	
	5833-484967		04/04/2025	Customer No. 24535 Supplies, PW		\$28.53	
	5833-485110		04/04/2025	Customer No. 24535 Parts, PW		\$71.96	
	5833-485112		04/04/2025	Customer No. 24535 Parts, PW		\$4.09	
	5833-485269		04/04/2025	Customer No. 24535 Supplies, PW		\$25.70	
	5833-485368		04/04/2025	Customer No. 24535 Parts, PW		\$23.13	
	5833-485495		04/04/2025	Customer No. 24535 Supplies, PW		\$149.61	
93218	04/10/2025	Reconciled		04/30/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$252.55
	Invoice		Date	Description		Amount	
	4225424693		04/04/2025	Payer# 23376337, Supplies, JCDC		\$252.55	
93219	04/10/2025	Reconciled		04/30/2025	Accounts Payable	CRYSTAL SPRINGS	\$59.95
	Invoice		Date	Description		Amount	
	6903149 032125		04/04/2025	Customer# 36028356903149 Water Cooler, COC		\$59.95	
93220	04/10/2025	Reconciled		04/30/2025	Accounts Payable	CULLIGAN QUENCH USA INC.	\$194.94
	Invoice		Date	Description		Amount	
	INV08716757		04/04/2025	Acct.# D014392 Water Coolers Apr., Admin Bldg		\$194.94	
93221	04/10/2025	Reconciled		04/30/2025	Accounts Payable	DL SEWER SERVICES,LLC.	\$1,250.00

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	Invoice		Date	Description		Amount
	3322		04/04/2025	Locate and repair water leak, Parks & Rec		\$1,250.00
93222	04/10/2025	Reconciled		04/30/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC
	Invoice		Date	Description		Amount
	5646-042025		04/04/2025	Monthly Master Billing		\$37,870.44
93223	04/10/2025	Reconciled		04/30/2025	Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY
	Invoice		Date	Description		Amount
	1269		04/04/2025	Jasper Park - Aquatic tree removal & tree removal		\$2,905.00
	1270		04/04/2025	Jasper Park-Drainage install and repair on disc golf course		\$2,997.75
93224	04/10/2025	Reconciled		04/30/2025	Accounts Payable	ENTERPRISE FM TRUST
	Invoice		Date	Description		Amount
	582214A-040325		04/04/2025	Enterprise Fleet Management		\$125,234.88
93225	04/10/2025	Open			Accounts Payable	FELICIA RIVERS
	Invoice		Date	Description		Amount
	04032025		04/04/2025	Per Diem "Sex Offender Registration Training" , JCSO		\$28.00
93226	04/10/2025	Reconciled		04/30/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.
	Invoice		Date	Description		Amount
	180909		04/04/2025	Tires, JCSO		\$574.80
	180907		04/04/2025	Tires, JCSO		\$679.44
	180906		04/04/2025	Tires, JCSO		\$1,351.44
93227	04/10/2025	Reconciled		04/30/2025	Accounts Payable	GEOTAB USA, INC
	Invoice		Date	Description		Amount
	IN426016		04/04/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental		\$509.50
93228	04/10/2025	Reconciled		04/30/2025	Accounts Payable	GRAINGER, INC.
	Invoice		Date	Description		Amount
	9442694080		04/04/2025	T5 Bulbs, PW		\$331.77
	9447607830		04/04/2025	WH Supplies, PW		\$2,925.64
	9450895595		04/04/2025	No parking signs for Haphazard, PW		\$257.91
	9455301060		04/04/2025	Mixed gas storage tanks for Robertville and Coosawhatchie, PW		\$1,154.60
93229	04/10/2025	Reconciled		04/30/2025	Accounts Payable	GRAYCO
	Invoice		Date	Description		Amount
	2503-174490		04/04/2025	Acct# 0018065 Supplies, JCFR		\$105.95

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2503-160092	04/04/2025	Acct# 0018065 Supplies, JCFR	\$50.26
2503-133162	04/04/2025	Acct# 0018065 Supplies, JCFR	\$808.92
2503-124885	04/04/2025	Acct# 0018065 Supplies, JCSO	\$12.70
2503-119261	04/04/2025	Acct# 0018065 Supplies, JCFR	\$3.55
2503-122585	04/04/2025	Acct# 0018065 Supplies, JCFR	\$0.53
2503-135040	04/04/2025	Acct# 0018065 Supplies, JCFR	\$9.91
2503-153081	04/04/2025	Acct# 0018065 Supplies, JCFR	\$74.47
2503-156275	04/04/2025	Acct# 0018065 Supplies, JCFR	\$57.21
2503-173920	04/04/2025	Acct# 0018065 Supplies, JCFR	\$10.36
2503-187987	04/04/2025	Acct# 0018065 Supplies, JCFR	\$12.41
2503-137080	04/04/2025	Acct# 0018065 Supplies, JCFR	\$112.28
2503-137509	04/04/2025	Acct# 0018065 Supplies, IT	\$42.02
2503-149012	04/04/2025	Acct# 0018065 Supplies, IT	\$4.30
2503-138290	04/04/2025	Acct# 0018065 Supplies, PW	\$76.53
2503-147845	04/04/2025	Acct# 0018065 Supplies, PW	\$76.53
2503-173004	04/04/2025	Acct# 0018065 Supplies, PW	\$37.62
2503-115411	04/04/2025	Acct# 0018065 Supplies, PW	\$257.44
2503-115905	04/04/2025	Acct# 0018065 Supplies, PW	\$22.26
2503-117385	04/04/2025	Acct# 0018065 Supplies, PW	\$19.42
2503-117935	04/04/2025	Acct# 0018065 Supplies, PW	\$27.73
2503-118016	04/04/2025	Acct# 0018065 Supplies, PW	\$43.99
2503-118675	04/04/2025	Acct# 0018065 Supplies, PW	\$151.19
2503-118825	04/04/2025	Acct# 0018065 Supplies, PW	\$62.18
2503-119117	04/04/2025	Acct# 0018065 Supplies, PW	\$12.95
2503-119292	04/04/2025	Acct# 0018065 Supplies, PW	\$39.05
2503-119839	04/04/2025	Acct# 0018065 Supplies, PW	\$54.54
2503-120171	04/04/2025	Acct# 0018065 Supplies Credit, PW	(\$49.37)
2503-121214	04/04/2025	Acct# 0018065 Supplies, PW	\$21.49
2503-123393	04/04/2025	Acct# 0018065 Supplies, PW	\$12.95
2503-126239	04/04/2025	Acct# 0018065 Supplies, PW	\$6.56
2503-143414	04/04/2025	Acct# 0018065 Supplies, PW	\$93.80
2503-143464	04/04/2025	Acct# 0018065 Supplies, PW	\$3.01
2503-151529	04/04/2025	Acct# 0018065 Supplies, PW	\$1.27
2503-152521	04/04/2025	Acct# 0018065 Supplies, PW	\$5.39
2503-153682	04/04/2025	Acct# 0018065 Supplies, PW	\$40.34
2503-156119	04/04/2025	Acct# 0018065 Supplies, PW	\$68.03
2503-161416	04/04/2025	Acct# 0018065 Supplies, PW	\$1.61
2503-170603	04/04/2025	Acct# 0018065 Supplies, PW	\$144.68
2503-171208	04/04/2025	Acct# 0018065 Supplies, PW	\$4.30
2503-174950	04/04/2025	Acct# 0018065 Supplies, PW	\$6.43

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	2503-179635		04/04/2025	Acct# 0018065 Supplies, PW		\$68.03	
	2503-188136		04/04/2025	Acct# 0018065 Supplies, PW		\$21.58	
93230	04/10/2025	Reconciled		04/30/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	\$13,270.80
	Invoice		Date	Description		Amount	
	105658392		04/04/2025	Thermal Expansion Valve Replacement, JCDC		\$2,780.00	
	105179648		04/04/2025	Preventive Maintenance (18) Systems & Replaced Cartridges, JCDC		\$10,490.80	
93231	04/10/2025	Reconciled		04/30/2025	Accounts Payable	INDUSTRIAL CHEM LABS	\$284.66
	Invoice		Date	Description		Amount	
	410103		04/04/2025	Sewer Cleaner, JCDC		\$284.66	
93232	04/10/2025	Reconciled		04/30/2025	Accounts Payable	J.C. CHAMBER OF COMMERCE	\$14,146.50
	Invoice		Date	Description		Amount	
	04042025		04/04/2025	FY 25 Local (4Q) A & H Tax Allocation		\$14,146.50	
93233	04/10/2025	Reconciled		04/30/2025	Accounts Payable	JOHN EDWARD GOMBAR III	\$124.95
	Invoice		Date	Description		Amount	
	03312025		04/04/2025	Reimbursement Drug and Background Check, JCFR		\$124.95	
93234	04/10/2025	Reconciled		04/30/2025	Accounts Payable	JONES VACUUM CENTER	\$8,545.05
	Invoice		Date	Description		Amount	
	ODR-000061		04/04/2025	Replace Apparatus Bay Station 47, JCFR		\$8,545.05	
93235	04/10/2025	Reconciled		04/30/2025	Accounts Payable	JUDGE JACQUELINE LEE	\$197.40
	Invoice		Date	Description		Amount	
	04082025		04/04/2025	Reimbursement Mileage "SCSCJA Meeting" Feb 28,2025, Magistrate		\$197.40	
93236	04/10/2025	Reconciled		04/30/2025	Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC	\$216.00
	Invoice		Date	Description		Amount	
	1100117857		04/04/2025	Acct. No. 1332215 Billing Period 03/1/2025-03/31/2025, JCES		\$216.00	
93237	04/10/2025	Reconciled		04/30/2025	Accounts Payable	LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY	\$10,805.75
	Invoice		Date	Description		Amount	
	INV00920		04/04/2025	Customer Acct.# 0013 FY 24/25 4th Qtr. Allocation, DJJ		\$10,805.75	
93238	04/10/2025	Reconciled		04/30/2025	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	\$170,647.32
	Invoice		Date	Description		Amount	
	620706-003		04/04/2025	Job ID: 620706 JC Pratt Mem Library Const #3		\$170,647.32	

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93239	04/10/2025	Reconciled	04/30/2025	Accounts Payable	MAG UNIFORMS, LLC	\$544.90
	Invoice		Date	Description		Amount
	414860		04/04/2025	Uniform - B. Sons, JCSO		\$93.08
	414792		04/04/2025	Uniform - SRO Grant FY25 - S. Ashby		\$145.51
	414791		04/04/2025	Uniform - SRO Grant FY25 - R. Taylor		\$162.16
	414790		04/04/2025	Uniform - SRO Grant FY25 - J. Hardwick		\$144.15
93240	04/10/2025	Reconciled	04/30/2025	Accounts Payable	MOBIMEDICAL	\$739.05
	Invoice		Date	Description		Amount
	INV050897		04/04/2025	Supplies, Coroner		\$739.05
93241	04/10/2025	Reconciled	04/30/2025	Accounts Payable	MORRIS CENTER FOR LOWCOUNTRY HERITAGE	\$7,500.00
	Invoice		Date	Description		Amount
	2143		04/04/2025	FY 24-25 A-Tax, State Resolution #R2024-16		\$3,750.00
	2142		04/04/2025	FY 24-25 Local A-Tax Resolution #R2024-17		\$3,750.00
93242	04/10/2025	Reconciled	04/30/2025	Accounts Payable	MOSELEY ARCHITECTS	\$2,170.00
	Invoice		Date	Description		Amount
	650281-101		04/04/2025	Project# 650281 Inspection Deficiencies Study, JCDC		\$2,170.00
93243	04/10/2025	Reconciled	04/30/2025	Accounts Payable	NAPA AUTO PARTS	\$159.96
	Invoice		Date	Description		Amount
	412563		04/04/2025	Acct.# 12725 Parts, PW		\$17.63
	412738		04/04/2025	Acct.# 12725 Parts, PW		\$55.07
	409309		04/04/2025	Acct.# 12725 Parts, PW		(\$112.30)
	409087		04/04/2025	Acct.# 12725 Parts, PW		\$6.76
	409482		04/04/2025	Acct.# 12725 Parts, PW		\$13.22
	591300		04/04/2025	Acct.# 12725 Parts, JCFR		\$38.85
	411896		04/04/2025	Acct.# 12725 Parts, PW		\$71.22
	412340		04/04/2025	Acct.# 12725 Parts, JCFR		\$69.51
93244	04/10/2025	Reconciled	04/30/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$38.84
	Invoice		Date	Description		Amount
	1083707		04/04/2025	Customer# 1116-5230 Alarm Mon. April, Hardeeville Magistrate		\$38.84
93245	04/10/2025	Reconciled	04/30/2025	Accounts Payable	PATRICKS UNIFORMS	\$456.83
	Invoice		Date	Description		Amount
	412483		04/04/2025	Uniform - B. Sons, JCSO		\$19.25
	412402		04/04/2025	Uniform - B. Sons, JCSO		\$74.89
	412379		04/04/2025	Uniform - B. Sons, JCSO		\$128.39

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412378		04/04/2025	Uniform - B. Sons, JCSO			\$234.30
93246	04/10/2025	Reconciled	04/30/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$10,733.47
	Invoice	Date	Description			Amount
	INV-P016554	04/04/2025	Customer ID C2039, 2024 Real/Personal Taxes			\$2,821.10
	INV-P016564	04/04/2025	Customer ID C2039, April 2025 Vehicle Renewal			\$718.38
	INV-P016549	04/04/2025	Customer ID C2039, April 2025 Watercraft Renewals			\$12.48
	INV-P016565	04/04/2025	Customer ID C2039, April 2025 Vehicle Renewal			\$161.46
	INV-P016547	04/04/2025	Customer ID C2039, April 2025 Watercraft Renewals			\$499.43
	INV-P016417	04/04/2025	Customer ID C2039, Remote Backup March 2025			\$245.00
	INV-P016563	04/04/2025	Customer ID C2039, April 2025 Vehicle Renewal			\$3,175.92
	INV-P016562	04/04/2025	Customer ID C2039, April 2025 Vehicle Renewal			\$3,082.54
	INV-P016548	04/04/2025	Customer ID C2039, April 2025 Watercraft Renewals, Hardeeville			\$17.16
93247	04/10/2025	Reconciled	04/30/2025	Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$3,719.00
	Invoice	Date	Description			Amount
	22652	04/04/2025	Commercial Dispatch Fee and Hydro jetting, JCDC			\$3,719.00
93248	04/10/2025	Reconciled	04/30/2025	Accounts Payable	REPUBLIC SERVICES #866	\$273.70
	Invoice	Date	Description			Amount
	0866-000557726	04/04/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35			\$273.70
93249	04/10/2025	Reconciled	04/30/2025	Accounts Payable	S.C. DEPT. OF LABOR, LICENSING	\$315.00
	Invoice	Date	Description			Amount
	04032025	04/04/2025	D. Sticht - Mass Appraiser License, Assessor Office			\$60.00
	04032025/1	04/04/2025	C. Cuylear, Mass Apprentice Appraisal License, Assessor			\$255.00
93250	04/10/2025	Reconciled	04/30/2025	Accounts Payable	SCOTTS AUTOMOTIVE	\$1,748.92
	Invoice	Date	Description			Amount
	21104	04/04/2025	2022 Ford - Police Interceptor Service & Parts, JCSO			\$213.82
	21105	04/04/2025	2022 Chevrolet Tahoe Commercial Towing, JCSO			\$155.50
	21108	04/04/2025	2022 Ford Police Interceptor, Repair & Parts, JCSO			\$43.26
	21109	04/04/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$26.75
	21100	04/04/2025	2023 Dodge Durango Parts & Labor, JCSO			\$83.14
	21101	04/04/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$86.52
	21102	04/04/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$129.78
	21103	04/04/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$146.26
	21099	04/04/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$43.26
	21113	04/04/2025	2018 Chevrolet Tahoe Parts/Labor, JCSO			\$674.37
	21111	04/04/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$146.26

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93251	04/10/2025	Reconciled	04/30/2025	Accounts Payable	SELECTRIC, LLC	\$1,190.00
	Invoice		Date	Description		Amount
	17168552		04/04/2025	Generator Service Call, JCES, Levy FD		\$595.00
	17168551		04/04/2025	Generator Service Call, JCFR		\$595.00
93252	04/10/2025	Reconciled	04/30/2025	Accounts Payable	SHAWN H. PAULSON	\$159.00
	Invoice		Date	Description		Amount
	01152025		04/04/2025	Reimbursement AEMT Registry Exam, JCFR		\$159.00
93253	04/10/2025	Reconciled	04/30/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,996.25
	Invoice		Date	Description		Amount
	1004jc264		04/04/2025	March 31, April 1-4 Cleaning, Admin & Courthouse		\$1,500.00
	1004jcpr171		04/04/2025	March 31, April 1-4 Cleaning, Parks & Rec		\$565.00
	1004it256		04/04/2025	March 31, April 2, 4 Cleaning, IT		\$150.00
	1004jcc98		04/04/2025	April 1,3 Cleaning, Coroner		\$120.00
	1004hm148		04/04/2025	March 31 Cleaning, Magistrate		\$56.25
	1004jcpw250		04/04/2025	March 31 and April 1-4 Cleaning, JCPW Multiple locations		\$2,385.00
	1004jces206		04/04/2025	April 1,3 Cleaning, JCES		\$120.00
	1004jcs0225		04/04/2025	March 31, April 2, 4 Cleaning, JCSO		\$255.00
	1004cid224		04/04/2025	March 31, and April 2, 4 Cleaning, CID		\$195.00
	1004airport234		04/04/2025	March 31, and April 2, 4 Cleaning, Airport lounge, Sky Blue		\$185.00
	1004djj253		04/04/2025	March 31 and April 1-4 Cleaning, DJJ		\$120.00
	1004lec218		04/04/2025	March 31 and April 1-4 Cleaning, JCDC		\$300.00
	1004bc112		04/04/2025	March 31 Cleaning, Bond Court		\$45.00
93254	04/10/2025	Reconciled	04/30/2025	Accounts Payable	SITEONE LANDSCAPE SUPPLY, LLC	\$490.75
	Invoice		Date	Description		Amount
	151599182-001		04/04/2025	Supplies, Park & Rec		\$352.96
	151603766-001		04/04/2025	Supplies, Parks & Rec		\$137.79
93255	04/10/2025	Reconciled	04/30/2025	Accounts Payable	STAPLES ADVANTAGE	\$2,085.27
	Invoice		Date	Description		Amount
	6027689033		04/04/2025	Customer # ATL 70100264 Office Supplies, Attorney		\$479.97
	6027904246		04/04/2025	Office Supplies, ROD		\$102.58
	6027904243		04/04/2025	Clear Podium Lectern, Parks & Rec		\$536.43
	6027753150		04/04/2025	Customer# ATL 70100264 Meeting Supplies, Council		\$167.33
	6027904245		04/04/2025	Office Chairs (3), Bond Court		\$712.77
	6027830041		04/04/2025	CUSTOMER# ATL 70100264 OFFICE SUPPLIES, Magistrate		\$86.19

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93257	04/10/2025	Reconciled	04/30/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$72.00
	Invoice		Date	Description		Amount
	2025040112137		04/04/2025	"Fire Officer I", JCFR		\$5.00
	2025040112545		04/04/2025	"Strategic Planning: Fact & Fallacy", (2), JCFR		\$10.00
	2025040112463		04/04/2025	"New Fire Chief-2: Administrative Issues, J. Lee, JCFR		\$16.00
	2025040112433		04/04/2025	"Municipal FD Approach to Aircraft Rescue", S. Mason, JCFR		\$25.00
	2025040112479		04/04/2025	"New Fire Chief-3: Contemporary Issues, J. Lee, JCFR		\$16.00
93258	04/10/2025	Reconciled	04/30/2025	Accounts Payable	TACTICAL DEFENSIVE SOLUTIONS LLC	\$1,700.00
	Invoice		Date	Description		Amount
	INV1178		04/04/2025	Law Enforcement Contract, JC SO		\$1,700.00
93259	04/10/2025	Reconciled	04/30/2025	Accounts Payable	TESSCO INCORPORATED	\$186.04
	Invoice		Date	Description		Amount
	9400345968		04/04/2025	CUS#2100061542, Radio Hole Saws, JCET		\$186.04
93260	04/10/2025	Reconciled	04/30/2025	Accounts Payable	THE MCCLATCHY COMPANY, LLC	\$363.80
	Invoice		Date	Description		Amount
	295616		04/04/2025	Acct.# 92051 Print Legal Ad (1), VR		\$363.80
93261	04/10/2025	Reconciled	04/30/2025	Accounts Payable	TOWN OF RIDGELAND	\$4,205.98
	Invoice		Date	Description		Amount
	04012025		04/04/2025	Monthly Water Services		\$4,205.98
93262	04/10/2025	Reconciled	04/30/2025	Accounts Payable	TRANSUNION RISK & ALTERNATIVE	\$183.60
	Invoice		Date	Description		Amount
	54601-202503-1		04/04/2025	Acct ID 54601 03/01/2025-03/31/2025, JC SO		\$183.60
93263	04/10/2025	Reconciled	04/30/2025	Accounts Payable	U. S. POSTMASTER	\$154.00
	Invoice		Date	Description		Amount
	04012025		04/04/2025	PO Box 1659 Renewal, Building Dept.		\$154.00
93264	04/10/2025	Reconciled	04/30/2025	Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC	\$13,330.00
	Invoice		Date	Description		Amount
	CI-00031240		04/04/2025	Customer ID C0000081 Forensic Autopsies (9), Coroner		\$13,330.00
93265	04/10/2025	Reconciled	04/30/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC	\$6,360.00
	Invoice		Date	Description		Amount
	25-C03		04/04/2025	March Transports, Coroner		\$6,360.00

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93266	04/10/2025	Reconciled	04/30/2025	Accounts Payable	VERIZON WIRELESS	\$8,310.63
	Invoice		Date	Description		Amount
	6109257976/1		04/04/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill		\$1,461.97
	6109257976		04/04/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill		\$6,848.66
93267	04/10/2025	Reconciled	04/30/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$14,264.73
	Invoice		Date	Description		Amount
	0016979-0288-8		04/04/2025	Customer ID# 5-36297-12003, Oakwood Landfill		\$5,770.13
	0018697-2110-8		04/04/2025	Customer ID# 9-04298-02004, Hickory Hill Landfill		\$8,494.60
93268	04/10/2025	Reconciled	04/30/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$150.00
	Invoice		Date	Description		Amount
	4160		04/04/2025	2022 Chevy Tahoe Tow, JCSO		\$150.00
93269	04/10/2025	Reconciled	04/30/2025	Accounts Payable	WHITAKER LABORATORY, INC	\$526.25
	Invoice		Date	Description		Amount
	0325-248		04/04/2025	Project: Pratt Memorial Library, Developmental Services		\$526.25
93270	04/10/2025	Reconciled	04/30/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$3,010.27
	Invoice		Date	Description		Amount
	176680		04/04/2025	(1) 11R22.5 Tire, PW		\$388.95
	176724		04/04/2025	(2) 11R22.5; (2) 12R22.5 Tires, PW/JCFR		\$1,588.50
	176731		04/04/2025	(1) 225/75R15, PW		\$137.11
	177061		04/04/2025	(1) 205/75R15; (2) 11R22.5 Tires, PW		\$895.71
93271	04/10/2025	Reconciled	04/30/2025	Accounts Payable	XEROX CORPORATION	\$4,931.02
	Invoice		Date	Description		Amount
	702764426		04/04/2025	Customer# 724816020 Master Billing		\$4,931.02
93272	04/17/2025	Reconciled	04/30/2025	Accounts Payable	A-1 UNIFORMS	\$3,141.20
	Invoice		Date	Description		Amount
	19137		04/14/2025	Night stick scene light, JCSO		\$3,141.20
93273	04/17/2025	Reconciled	04/30/2025	Accounts Payable	ADVANCE AUTO PARTS	\$18.10
	Invoice		Date	Description		Amount
	7594508846597		04/14/2025	Acct.# 1872538609 Supplies, JCFR		\$18.10
93274	04/17/2025	Reconciled	04/30/2025	Accounts Payable	AIRGAS, INC	\$99.07
	Invoice		Date	Description		Amount
	5515398133		04/14/2025	Payer# 2863773 Cyl. Rental, JCDC		\$99.07

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93275	04/17/2025	Open		Accounts Payable	AMAZON CAPITAL SERVICES, INC		\$28,310.77
	Invoice		Date	Description		Amount	
	1QKX-74GH-GPM6		04/14/2025	Office Supplies, HR		\$394.16	
	1WX4-QNRM-GVCW		04/14/2025	Jail & Office Supplies, JCDC		\$509.55	
	1MGV-XH1L-GG6N		04/14/2025	Office Supplies, Building Dep		\$288.09	
	13NM-79LR-H7C7		04/14/2025	Supplies, PW		\$1,106.23	
	1R79-V469-H6MD		04/14/2025	Office Supplies Credit, Planning		(\$55.18)	
	19MF-MQD6-H9TY		04/14/2025	Court Supplies, COC		\$7,295.93	
	1CHK-NFKV-GR1H		04/14/2025	Office Supplies, VR		\$271.73	
	1CHK-NFKV-HDKR		04/14/2025	Supplies Credit, PW		(\$45.33)	
	1T9K-T449-GV7D		04/14/2025	Office Supplies, Treasurer		\$295.82	
	1KRL-PVH7-GL7M		04/14/2025	Office Supplies, Developmental Services		\$285.79	
	17HV-DRF9-GX1D		04/14/2025	Supplies, Assessor		\$3,715.33	
	1C94-1NKF-GWT1		04/14/2025	Office Supplies Credit, COC		(\$164.61)	
	17KD-KR3M-GL9F		04/14/2025	Office Supplies Credit, COC		(\$36.93)	
	17KD-KR3M-GKMM		04/14/2025	Office Supplies Credit, COC		(\$206.56)	
	1TGK-RR4K-GMXT		04/14/2025	Supplies, JCES		\$4,348.78	
	1KKD-DRMN-H6VF		04/14/2025	Supplies and Equipment, JCSO		\$9,525.93	
	1J7M-Y6H7-GL9M		04/14/2025	Office Supplies Credit, Developmental Services		(\$93.18)	
	1RT6-WPTX-HKDM		04/14/2025	Court Supplies Credit, COC		(\$161.90)	
	1TGC-LV7C-K3P9		04/14/2025	Court Supplies Credit, COC		(\$139.11)	
	19G3-KNR4-HD6F		04/14/2025	Supplies, Parks & Rec		\$1,278.21	
	1J7M-Y6H7-GV1Y		04/14/2025	Office Supplies Credit, COC		(\$16.99)	
	17HV-DRF9-HCPK		04/14/2025	Office Supplies Credit, COC		(\$28.86)	
	17HV-DRF9-H17T		04/14/2025	Court Supplies Credit, COC		(\$56.13)	
93276	04/17/2025	Reconciled		04/30/2025	Accounts Payable	AMERIGAS	\$2,862.19
	Invoice		Date	Description		Amount	
	3176169636		04/14/2025	Account Number: 202521575, J. C. Station #31, Coosawhatchie		\$2,862.19	
93277	04/17/2025	Reconciled		04/30/2025	Accounts Payable	ANDREA C. JIMENEZ-RODRIGUEZ	\$240.00
	Invoice		Date	Description		Amount	
	03032025		04/14/2025	Per Diem "SCAAO Conference" April 29-May 2, 2025, Assessor		\$240.00	
93278	04/17/2025	Open		Accounts Payable	ANDREW JAMES SCITES		\$25.00
	Invoice		Date	Description		Amount	
	03212025		04/14/2025	Reimbursement NREMT Paramedic Recert Application Fee, JCFR		\$25.00	
93279	04/17/2025	Reconciled		04/30/2025	Accounts Payable	BETTIS LAW GROUP, LLP	\$4,097.50

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Invoice	Date	Description	Amount
01638	04/14/2025	Client # 1138, Case # SCHAC #1-23-186S, RET, HR	\$2,103.75
01164	04/14/2025	Client # 1138, File #1138 as of 10/31/24, HR	\$560.00
960653	04/14/2025	Client # 1138, File #1138 as of 03/31/25,HR	\$80.00
960654	04/14/2025	Client # 1138, Case # SCHAC #1-23-186S, RET, HR	\$1,353.75
93280	04/17/2025	Reconciled	
	04/30/2025	Accounts Payable	
		BJWSA	\$30.00
Invoice	Date	Description	Amount
3348	04/14/2025	Coliform Samples, Public Works	\$30.00
93281	04/17/2025	Reconciled	
	04/30/2025	Accounts Payable	
		BOUND TREE MEDICAL, LLC	\$10,724.65
Invoice	Date	Description	Amount
85720636	04/14/2025	CUS#111345, Medical Supplies, JCFR	\$2,240.47
85723719	04/14/2025	CUS#111345, Medical Supplies, JCFR	\$5,561.36
85716641	04/14/2025	CUS#111345, Medical Supplies, JCFR	\$1,866.61
85716642	04/14/2025	CUS#111345, Medical Supplies, JCFR	\$1,056.21
93282	04/17/2025	Reconciled	
	04/30/2025	Accounts Payable	
		BUDGET PRINT	\$269.59
Invoice	Date	Description	Amount
6882	04/14/2025	Forms (250), Search Warrant, JCSO	\$83.46
7298	04/14/2025	Forms, (1000) Intake Logs, JCDC	\$118.72
6689	04/14/2025	Forms, (100) Bereavement Cards with envelopes, JCSO	\$67.41
93283	04/17/2025	Reconciled	
	04/30/2025	Accounts Payable	
		CAPITOL COFFEE SYSTEMS, INC.	\$540.83
Invoice	Date	Description	Amount
7448269	04/14/2025	Supplies, JCES	\$540.83
93284	04/17/2025	Reconciled	
	04/30/2025	Accounts Payable	
		CAROLINA HISTORICAL CONSULTING, LLC	\$3,750.00
Invoice	Date	Description	Amount
04012025	04/14/2025	Jasper County 250 - Old House Plantation Site Report, Parks& Rec	\$3,750.00
93285	04/17/2025	Reconciled	
	04/30/2025	Accounts Payable	
		CARQUEST OF RIDGELAND	\$795.48
Invoice	Date	Description	Amount
5833-483988	04/14/2025	Customer# 7607 Supplies, JCFR	\$29.04
5833-483629	04/14/2025	Customer# 7607 Supplies, JCFR	\$111.60
5833-483581	04/14/2025	Customer# 7607 Supplies, JCFR	\$25.15
5833-482689	04/14/2025	Customer# 7607 Supplies, JCFR	\$208.33
5833-484597	04/14/2025	Customer# 7607 Supplies, JCFR	\$83.33
5833-485883	04/14/2025	Customer# 7607 Supplies, JCFR	\$23.00
5833-485967	04/14/2025	Customer# 7607 Supplies, JCFR	\$133.92

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	5833-486259		04/14/2025	Customer# 7607 Supplies, JCES		\$80.14	
	5833-486330		04/14/2025	Customer# 7607 Supplies, JCES		\$26.99	
	5833-486373		04/14/2025	Customer# 7607 Supplies, JCFR		\$73.98	
93286	04/17/2025	Reconciled		04/30/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$2,021.52
	Invoice		Date	Description		Amount	
	4223190160		04/14/2025	Payer# 14304615 Uniforms, PW		\$568.76	
	4223942106		04/14/2025	Payer# 14304615 Uniforms, PW		\$568.76	
	4224690817		04/14/2025	Payer# 14304615 Uniforms, PW		\$442.00	
	4225424908		04/14/2025	Payer# 14304615 Uniforms, PW		\$442.00	
93287	04/17/2025	Reconciled		04/30/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$11.96
	Invoice		Date	Description		Amount	
	836/1		04/14/2025	Key Cut Service, PW		\$4.31	
	800/1		04/14/2025	Supplies, JCFR		\$7.65	
93288	04/17/2025	Reconciled		04/30/2025	Accounts Payable	COLLYN ROUNDS	\$25.00
	Invoice		Date	Description		Amount	
	12312020		01/19/2021	FY 20-21 2nd Qtr. Volunteer FF Pay		\$25.00	
93289	04/17/2025	Reconciled		04/30/2025	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$1,204.08
	Invoice		Date	Description		Amount	
	612212305		04/14/2025	Beko Replacement Filters, JCDC		\$1,204.08	
93290	04/17/2025	Reconciled		04/30/2025	Accounts Payable	CRYSTAL SPRINGS	\$39.39
	Invoice		Date	Description		Amount	
	23282299 041125		04/14/2025	Customer# 978411423282299 Water Coolers, Magistrate		\$9.17	
	15135476 041125		04/14/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court		\$15.11	
	1162385 041225		04/14/2025	Customer# 10965311162385, Magistrate's Office, Cooler R		\$15.11	
93291	04/17/2025	Reconciled		04/30/2025	Accounts Payable	CYTIERRAH CUYLEAR	\$240.00
	Invoice		Date	Description		Amount	
	03032025		04/14/2025	Per Diem "SCAAO Conference" April 29-May 2, 2025, Assessor		\$240.00	
93292	04/17/2025	Reconciled		04/30/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	\$1,287.70
	Invoice		Date	Description		Amount	
	956537		04/14/2025	Conversion Kit, JCSO		\$538.15	
	956547		04/14/2025	Installation of Equipment, JCSO		\$749.55	
93293	04/17/2025	Reconciled		04/30/2025	Accounts Payable	DANIEL HERNANDEZ	\$240.00

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	Invoice		Date	Description	Amount
	03312025		04/14/2025	Per Diem "ROCIC Narcotics Training, Nashville TN", JCSO	\$240.00
93294	04/17/2025	Reconciled		04/30/2025 Accounts Payable DATA CENTER WAREHOUSE, LLC	\$2,604.53
	Invoice		Date	Description	Amount
	INVD220025		04/14/2025	Main Office Computer, JCSO	\$1,875.80
	INVD223319		04/14/2025	180 Degree Camera, Admin	\$728.73
93295	04/17/2025	Reconciled		04/30/2025 Accounts Payable DEBORAH K. STICHT	\$240.00
	Invoice		Date	Description	Amount
	03032025		04/14/2025	Per Diem "SCAAO Conference" April 29-May 2, 2025, Assessor	\$240.00
93296	04/17/2025	Reconciled		04/30/2025 Accounts Payable DELTA PLUMBING LLC	\$61,255.04
	Invoice		Date	Description	Amount
	281847		04/14/2025	Building Repairs, JCDC	\$61,255.04
93297	04/17/2025	Reconciled		04/30/2025 Accounts Payable DL SEWER SERVICES,LLC.	\$450.00
	Invoice		Date	Description	Amount
	3332		04/14/2025	Replaced faucet in Women's RM, Little League Field, Parks & Rec	\$450.00
93298	04/17/2025	Reconciled		04/30/2025 Accounts Payable DOMINQUE R. RILEY	\$290.00
	Invoice		Date	Description	Amount
	04012025		04/14/2025	Per Diem "FLETC Training", April 7-11, 2025, JCSO	\$290.00
93299	04/17/2025	Open		Accounts Payable DUSTIN BONGIOVANNI	\$34.75
	Invoice		Date	Description	Amount
	06262020		06/29/2020	IdentoGo Fingerprinting Cert. Reimbursement, JCFR	\$34.75
93300	04/17/2025	Reconciled		04/30/2025 Accounts Payable FEDEX	\$18.45
	Invoice		Date	Description	Amount
	8-823-53974		04/14/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$18.45
93301	04/17/2025	Reconciled		04/30/2025 Accounts Payable FORENSIC SCIENCE NETWORK LLC.	\$5,700.00
	Invoice		Date	Description	Amount
	2030		04/14/2025	Postmortem Exp Blood(2)/Exp w/Vitreous Alcohol & 6MAM, Coroner	\$650.00
	2013		04/14/2025	Postmortem Exams (10), Coroner	\$2,437.00
	1996		04/14/2025	Postmortem Exams (10), Coroner	\$2,613.00
93302	04/17/2025	Reconciled		04/30/2025 Accounts Payable FRAZER, LTD.	\$758.48
	Invoice		Date	Description	Amount

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99971			04/14/2025	Acct.# 10489 Shore Power-Auto Eject (2), JCFR		\$758.48	
93303	04/17/2025	Reconciled		04/30/2025	Accounts Payable	GRAINGER, INC.	\$1,371.12
	Invoice		Date	Description		Amount	
	9465990233		04/14/2025	Rigging/Climbing Rope, JCFR		\$1,371.12	
93304	04/17/2025	Reconciled		04/30/2025	Accounts Payable	GRAYBAR FENCE CO., INC.	\$4,241.00
	Invoice		Date	Description		Amount	
	2145		04/14/2025	Additional fencing at field entrance at Wagon Branch Center		\$3,491.00	
	2144		04/14/2025	Rail Fence covers at Wagon Branch Ball field, Parks & Rec-		\$750.00	
93305	04/17/2025	Reconciled		04/30/2025	Accounts Payable	HARGRAY REMITTANCE CENTER	\$10,425.59
	Invoice		Date	Description		Amount	
	2650-042025		04/14/2025	Acct.# 1000002650 Monthly Master Billing April 2025		\$10,425.59	
93306	04/17/2025	Reconciled		04/30/2025	Accounts Payable	Hdl COMPANIES NC	\$2,728.46
	Invoice		Date	Description		Amount	
	03312025		04/14/2025	March 2025, Business License		\$2,728.46	
93307	04/17/2025	Reconciled		04/30/2025	Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER	\$83.54
	Invoice		Date	Description		Amount	
	10486/2		04/14/2025	Cust. #: 1706 Supplies, JCFR		\$83.54	
93308	04/17/2025	Reconciled		04/30/2025	Accounts Payable	HILTON HEAD GARAGE DOORS	\$9,465.00
	Invoice		Date	Description		Amount	
	4338		04/14/2025	Door Replacement Levy 45		\$9,465.00	
93309	04/17/2025	Reconciled		04/30/2025	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$163.08
	Invoice		Date	Description		Amount	
	6935		04/14/2025	Supplies, PW		\$154.45	
	6936		04/14/2025	Supplies, PW		\$8.63	
93310	04/17/2025	Open			Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC	\$70.75
	Invoice		Date	Description		Amount	
	2210577		04/14/2025	HSI ACLS Student Digital Certification Card, JCFR		\$70.75	
93311	04/17/2025	Reconciled		04/30/2025	Accounts Payable	IDEAL CONSTRUCTION	\$1,200.00
	Invoice		Date	Description		Amount	
	008		04/14/2025	Painting, power washing Dawsons Landing Shelter, Parks & Rec		\$1,200.00	

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93312	04/17/2025	Open		Accounts Payable	J.C. BOARD OF DISABILITIES		\$396.00
	Invoice		Date	Description		Amount	
	INV11473		04/14/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC		\$396.00	
93313	04/17/2025	Open		Accounts Payable	JASPER COUNTY FIRST STEPS		\$3,750.00
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	FY 24-25 3rd Qtr. Appropriation		\$3,750.00	
93314	04/17/2025	Reconciled		04/30/2025 Accounts Payable	JASPER FEED AND SEED		\$302.36
	Invoice		Date	Description		Amount	
	E6AQ		04/14/2025	Pro Plan Support 37#, JCSO		\$75.59	
	3VWO		04/14/2025	Pro Plan Support 37#, JCSO		\$75.59	
	PB25		04/14/2025	Pro Plan Support 37#, JCSO		\$75.59	
	Q90B		04/14/2025	Pro Plan Support 37#, JCSO		\$75.59	
93315	04/17/2025	Reconciled		04/30/2025 Accounts Payable	JERRI DEAN HALL		\$240.00
	Invoice		Date	Description		Amount	
	03032025		04/14/2025	Per Diem "SCAAO Conference" April 29-May 2, 2025, Assessor		\$240.00	
93316	04/17/2025	Open		Accounts Payable	JOSEPH CAHILL		\$25.00
	Invoice		Date	Description		Amount	
	04082025		04/14/2025	Reimbursement NREMT Paramedic Recert Application Fee, JCFR		\$25.00	
93317	04/17/2025	Reconciled		04/30/2025 Accounts Payable	KNOX COMPANY		\$479.52
	Invoice		Date	Description		Amount	
	INV-KA-389742		04/14/2025	Padlocks x3, JCFR		\$479.52	
93318	04/17/2025	Reconciled		04/30/2025 Accounts Payable	LANGUAGE TESTING INTERNATIONAL, INC		\$126.00
	Invoice		Date	Description		Amount	
	L96196-IN		04/14/2025	Language Testing, Interdepartmental		\$126.00	
93319	04/17/2025	Open		Accounts Payable	LAW ENFORCEMENT TRAINING ASSOCIATES, INC.		\$375.00
	Invoice		Date	Description		Amount	
	04082025		04/14/2025	Registration "Narcotics, Gangs, and Finance Inv.", JCSO		\$375.00	
93320	04/17/2025	Reconciled		04/30/2025 Accounts Payable	MAG UNIFORMS, LLC		\$740.34
	Invoice		Date	Description		Amount	
	415867		04/14/2025	Uniform - M. Hall, JCDC		\$278.16	
	415156		04/14/2025	Uniform - J. Crosby, JCDC		\$149.78	
	416292		04/14/2025	Uniform - J. Crosby, JCDC		\$312.40	

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93321	04/17/2025	Reconciled	04/30/2025	Accounts Payable	MANSFIELD OIL COMPANY	\$41,912.38
	Invoice		Date	Description		Amount
	SQLCD-1064655		04/14/2025	Acct.# 16260 Fuel Purchases, March, JCFR		\$7,768.75
	SQLCD-1064653		04/14/2025	Acct.# 16257 Fuel Purchases-March, JCDC		\$2,226.55
	SQLCD-1064654		04/14/2025	Acct. #16259 Fuel Purchase-March, JCSO		\$31,917.08
93322	04/17/2025	Reconciled	04/30/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	\$3,438.68
	Invoice		Date	Description		Amount
	252007542-1		04/14/2025	Acct# 112791, Upfitting Explorer Lights, JCEM/CRR		\$3,438.68
93323	04/17/2025	Reconciled	04/30/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$11,525.21
	Invoice		Date	Description		Amount
	31375220250304		04/14/2025	Customer# 6070AC Radio Contract April, City of Ridgeland		\$1,698.87
	31375320250304		04/14/2025	Customer# 6070AD Radio Contract April, JCFR		\$3,664.86
	31375120250304		04/14/2025	Customer# 6070AA Radio Contract April, JCSO		\$6,161.48
93324	04/17/2025	Reconciled	04/30/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$296.87
	Invoice		Date	Description		Amount
	8282111124		04/14/2025	In-Car Radios, JCSO		\$296.87
93325	04/17/2025	Reconciled	04/30/2025	Accounts Payable	NEXTGEN	\$1,000.00
	Invoice		Date	Description		Amount
	27416		04/14/2025	Service Call fee, JCDC		\$1,000.00
93326	04/17/2025	Reconciled	04/30/2025	Accounts Payable	O'REILLY AUTO PARTS	\$2,495.99
	Invoice		Date	Description		Amount
	4886-104492		04/14/2025	Acct.# 1903132, Airport		\$153.47
	4886-104652		04/14/2025	Acct.# 1903132, JCFR		\$13.05
	4886-104716		04/14/2025	Acct.# 1903132, JCDC		\$42.37
	4886-104834		04/14/2025	Acct.# 1903132, JCDC		\$27.93
	4886-104738		04/14/2025	Acct.# 1903132, JCSO		\$11.43
	4886-104760		04/14/2025	Acct.# 1903132, JCSO		\$42.37
	4886-104842		04/14/2025	Acct.# 1903132, JCDC		\$20.35
	4886-104850		04/14/2025	Acct.# 1903132 Credit, JCSO		(\$20.19)
	4886-104904		04/14/2025	Acct.# 1903132, PW		\$4.31
	4886-105048		04/14/2025	Acct.# 1903132, PW		\$4.09
	4886-105081		04/14/2025	Acct.# 1903132, JCSO		\$18.99
	4886-105270		04/14/2025	Acct.# 1903132, PW		\$16.69
	4886-105607/1		04/14/2025	Acct.# 1903132, JCSO		\$32.82

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4886-105610	04/14/2025	Acct.# 1903132, JCSO Credit	(\$24.73)
4886-106057	04/14/2025	Acct.# 1903132, PW	\$46.40
4886-106079	04/14/2025	Acct.# 1903132, PW	\$197.88
4886-106091	04/14/2025	Acct.# 1903132, PW	\$62.53
4886-106101	04/14/2025	Acct.# 1903132, PW Credit	(\$90.57)
4886-106232	04/14/2025	Acct.# 1903132, Parks & Rec	\$32.58
4886-106245	04/14/2025	Acct.# 1903132, JCSO	\$115.61
4886-106279	04/14/2025	Acct.# 1903132, Parks & Rec	\$290.51
4886-106280	04/14/2025	Acct.# 1903132, Parks & Rec	\$118.79
4886-106314	04/14/2025	Acct.# 1903132, Parks & Rec	\$25.77
4886-106375	04/14/2025	Acct.# 1903132, JCFR	\$219.74
4886-106439	04/14/2025	Acct.# 1903132, JCFR	\$31.60
4886-106445	04/14/2025	Acct.# 1903132, PW	\$23.07
4886-106446	04/14/2025	Acct.# 1903132, PW	\$1.48
4886-106450	04/14/2025	Acct.# 1903132, JCFR Credit	(\$5.94)
4886-106487	04/14/2025	Acct.# 1903132, JCFR	\$188.98
4886-106525	04/14/2025	Acct.# 1903132, Parks & Rec	\$10.30
4886-106645	04/14/2025	Acct.# 1903132, PW	\$2.20
4886-106756	04/14/2025	Acct.# 1903132, PW	\$7.55
4886-107679	04/14/2025	Acct.# 1903132, Airport	\$15.11
4886-107871	04/14/2025	Acct.# 1903132, JCDC	\$16.46
4886-107874	04/14/2025	Acct.# 1903132, JCDC	\$5.44
4886-107919	04/14/2025	Acct.# 1903132, JCFR	\$9.41
4886-107921	04/14/2025	Acct.# 1903132, JCFR	\$52.96
4886-108737	04/14/2025	Acct.# 1903132, PW	\$11.86
4886-108865	04/14/2025	Acct.# 1903132, PW	\$34.86
4886-108866	04/14/2025	Acct.# 1903132, PW	\$11.87
4886-108868	04/14/2025	Acct.# 1903132, PW	\$109.80
4886-108974	04/14/2025	Acct.# 1903132, PW	\$192.77
4886-109040	04/14/2025	Acct.# 1903132, JCSO	\$38.83
4886-109061	04/14/2025	Acct.# 1903132, PW	\$64.55
4886-109063	04/14/2025	Acct.# 1903132, PW	\$12.51
4886-109069	04/14/2025	Acct.# 1903132, PW	\$23.16
4886-109074	04/14/2025	Acct.# 1903132, PW	\$90.28
4886-109144	04/14/2025	Acct.# 1903132, PW	\$13.47
4886-109164	04/14/2025	Acct.# 1903132, PW	\$16.46
4886-109220	04/14/2025	Acct.# 1903132, JCSO	\$18.17
4886-109236	04/14/2025	Acct.# 1903132, JCFR	\$57.94
4886-109265	04/14/2025	Acct.# 1903132, PW	\$20.96
4886-109266	04/14/2025	Acct.# 1903132, JCFR	\$7.74

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	4886-109450		04/14/2025	Acct.# 1903132, PW		\$14.03	
	4886-109453		04/14/2025	Acct.# 1903132, JCFR		\$19.73	
	4886-109461		04/14/2025	Acct.# 1903132, JCFR		\$16.19	
93327	04/17/2025	Reconciled		04/30/2025	Accounts Payable	O.C. WELCH FORD LINCOLN MERCURY, INC.	\$1,576.30
	Invoice		Date	Description		Amount	
	X68216		04/14/2025	2022 Ford Police Inter Util 4DR SUV, Parts & Repairs, JCSO		\$1,576.30	
93328	04/17/2025	Reconciled		04/30/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$2,930.00
	Invoice		Date	Description		Amount	
	4184474		04/14/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.		\$45.00	
	4183851		04/14/2025	Acct.# 140326 Qrtly. Pest Control, Mary Ellis Gordon Bldg.		\$130.00	
	4184485		04/14/2025	Acct.# 148089 Initial Rodent Bait Station, Hardeeville Mag.		\$45.00	
	4184711		04/14/2025	Acct.# 141469 Recurring Service, JCES		\$45.00	
	4145047		04/14/2025	Acct# 429052 Fire Ant Treatment, Airport		\$75.00	
	4135121		04/14/2025	Acct# 137966 Animal Shelter, 03/11/2025		\$95.00	
	4184349		04/14/2025	Acct# 137966 Animal Shelter, 04/04/2025		\$95.00	
	TERMITEBOOSTER		04/14/2025	Acct.# 143591 Ann. Termite Warranty Ren. 03/10/25, Robertville		\$2,400.00	
93329	04/17/2025	Reconciled		04/30/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$8,264.58
	Invoice		Date	Description		Amount	
	10720		04/14/2025	2000 HME Fire Truck #914, Labor & Parts, JC Cherry Point		\$1,571.92	
	10935		04/14/2025	2007 Freightliner M2 106 # 732 Parts/Labor, JCFR		\$1,673.88	
	10913		04/14/2025	2007 Freightliner M2 106 # 734 Parts/Labor, JCFR		\$1,640.08	
	10957		04/14/2025	2020 Freightliner #912 Parts/Labor, JCFR		\$1,818.82	
	10879		04/14/2025	2001 KME SO# 4244, Parts/Repairs, JCFR		\$1,559.88	
93330	04/17/2025	Reconciled		04/30/2025	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN	\$996.00
	Invoice		Date	Description		Amount	
	999362		04/14/2025	Matter Number 16315-00009 Ctiy of Hardeeville vs Jasper County		\$996.00	
93331	04/17/2025	Reconciled		04/30/2025	Accounts Payable	PENN GLOBAL SIGNS & GRAPHICS	\$1,040.33
	Invoice		Date	Description		Amount	
	9775		04/14/2025	Project "Road Signs 2025" (3), IT		\$129.68	
	9772		04/14/2025	Cross Bracket's (50), PW		\$910.65	
93332	04/17/2025	Reconciled		04/30/2025	Accounts Payable	PHILLIP KRAUSE	\$858.00
	Invoice		Date	Description		Amount	
	04152025		04/14/2025	Reimbursement Multiple Memberships, JCES		\$858.00	

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93333	04/17/2025	Open		Accounts Payable	PIGGLY WIGGLY #192		\$133.74
	Invoice		Date	Description		Amount	
	5058/1		04/14/2025	Account 100005 Supplies, VR		\$104.41	
	5051		04/14/2025	Acct. No. 100006, Airport		\$15.12	
	5054/1		04/14/2025	Acct. No. 100006, Airport		\$14.21	
93334	04/17/2025	Reconciled		04/30/2025 Accounts Payable	RIGOBERTO R. RAMIREZ		\$240.00
	Invoice		Date	Description		Amount	
	03032025		04/14/2025	Per Diem "SCAAO Conference" April 29-May 2, 2025, Assessor		\$240.00	
93335	04/17/2025	Open		Accounts Payable	S. C. DEPARTMENT OF PUBLIC SAFETY		\$226.80
	Invoice		Date	Description		Amount	
	90399209		04/14/2025	Book/Ticket/Summons, Statewide, JCSO		\$226.80	
93336	04/17/2025	Open		Accounts Payable	SAVANNAH DRIVE LINE AND		\$385.10
	Invoice		Date	Description		Amount	
	344798		04/14/2025	(1) Cylinder, PW		\$385.10	
93337	04/17/2025	Reconciled		04/30/2025 Accounts Payable	SEGRA		\$1,118.64
	Invoice		Date	Description		Amount	
	3203724		04/14/2025	Acct.# 5143703 Data Services April, Dispatch		\$751.83	
	3200383		04/14/2025	Acct.# 5135703 April, DSS		\$366.81	
93338	04/17/2025	Reconciled		04/30/2025 Accounts Payable	SHEFFIELD OIL COMPANY		\$40,449.30
	Invoice		Date	Description		Amount	
	52818		04/14/2025	Customer# 90 Fuel Purchases, Jasper Park		\$699.13	
	101032384		04/14/2025	Customer# 90 Fuel Purchase, PW		\$1,610.81	
	101032466		04/14/2025	Customer# 90 Fuel Purchases, Building Dept		\$65.29	
	51182		04/14/2025	Customer# 90 Fuel Purchases, JCFR		\$5,880.00	
	101032586		04/14/2025	Customer# 90 Fuel Purchases, JCFR		\$1,087.82	
	51632		04/14/2025	Customer# 90 Fuel Purchases, JCFR		\$4,504.50	
	44068		04/14/2025	Customer# 90 Fuel Purchases, Multiple G/Ls		\$26,601.75	
93339	04/17/2025	Reconciled		04/30/2025 Accounts Payable	SIGN D' SIGN		\$3,204.52
	Invoice		Date	Description		Amount	
	116703		04/14/2025	Sign & Post at Tarboro Community Center, Parks & Rec		\$2,851.98	
	113071		04/14/2025	Sign & Post at Tarboro Community Center, Parks & Rec		\$352.54	
93340	04/17/2025	Reconciled		04/30/2025 Accounts Payable	SIMMONS CLEANING SERVICE, LLC		\$6,030.00
	Invoice		Date	Description		Amount	

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	1004djj254		04/14/2025	April 7-11 Cleaning, DJJ		\$120.00	
	1004bc113		04/14/2025	April 7 Cleaning, Bond Court		\$45.00	
	1004jcpw251		04/14/2025	April 7-11 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004jces207		04/14/2025	April 8,10 Cleaning, JCES		\$120.00	
	1004jcc99		04/14/2025	April 8,10 Cleaning, Coroner		\$120.00	
	1004jcpr172		04/14/2025	April 7-11 Cleaning, Parks & Rec		\$565.00	
	1004it257		04/14/2025	April 7,9,11 Cleaning, IT		\$150.00	
	1004hm149		04/14/2025	April 7 Cleaning, Magistrate		\$45.00	
	1004jc267		04/14/2025	April 7-11 Cleaning, Admin & Courthouse		\$1,500.00	
	1004jcso226		04/14/2025	April 7-11 Cleaning, JCSO		\$255.00	
	1004cid225		04/14/2025	April 7-11 Cleaning, CID		\$195.00	
	1004lec219		04/14/2025	April 7-11 Cleaning, JCDC		\$300.00	
	1004airport235		04/14/2025	April 7-11 Cleaning, Airport lounge, Sky Blue, Cap Line		\$230.00	
93341	04/17/2025	Reconciled		04/30/2025	Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	\$880.80
	Invoice		Date	Description		Amount	
	103651		04/14/2025	Acct.# JASGOV Troubleshoot Courthouse Microphones, PW		\$435.00	
	102757		04/14/2025	Acct.# JASGOV Troubleshoot Courthouse Motion Det. Batteries, PW		\$445.80	
93342	04/17/2025	Reconciled		04/30/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$28,061.36
	Invoice		Date	Description		Amount	
	BASE53175		04/14/2025	Customer ID JAS-7081 Provision Health Services May, JCDC		\$28,061.36	
93343	04/17/2025	Reconciled		04/30/2025	Accounts Payable	STAPLES ADVANTAGE	\$1,983.61
	Invoice		Date	Description		Amount	
	6028534067		04/14/2025	Office Supplies, Council		\$64.79	
	6028534072		04/14/2025	Office Supplies, ROD		\$81.54	
	6028421298		04/14/2025	Office Supplies, ROD		\$248.35	
	6028421299		04/14/2025	Office Supplies, ROD		\$19.43	
	6028421300		04/14/2025	Office Supplies, Finance		\$44.23	
	6028970897		04/14/2025	Monitor Riser, Delinquent Tax		\$25.17	
	6028904509		04/14/2025	Office Supplies, Delinquent Tax		\$413.35	
	6028904510		04/14/2025	Office Supplies, JCES		\$607.93	
	6028904511		04/14/2025	Office Supplies, IT		\$218.26	
	6028904512		04/14/2025	Monitor Riser, Delinquent Tax		\$99.49	
	6028904513		04/14/2025	Office Supplies, Finance		\$161.07	
93344	04/17/2025	Reconciled		04/30/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$396.00
	Invoice		Date	Description		Amount	
	2025040112231		04/14/2025	"Pump Operations I" (9), JCFR		\$45.00	

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	2025040112398		04/14/2025	"New Fire Chief-I: Challenging Issues, J. Lee, JCFR		\$346.00	
	2025041512850		04/14/2025	"Training Operations in Small Departments" B. Washington, JCFR		\$5.00	
93345	04/17/2025	Reconciled		04/30/2025	Accounts Payable	STERICYCLE, INC	\$374.26
	Invoice		Date	Description		Amount	
	8010431491		04/14/2025	Cust.# 1000098499 Regular Service/On Site (Standard), JCEMS		\$374.26	
93346	04/17/2025	Reconciled		04/30/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$8,978.84
	Invoice		Date	Description		Amount	
	INV2000239014		04/14/2025	Custom# C6635000 Inmate Meals 3/28/2025		\$8,525.31	
	INV2000239015		04/14/2025	Customer ID# C6635000 Pass Thru Chargebacks 03/28/2025, JCDC		\$453.53	
93347	04/17/2025	Reconciled		04/30/2025	Accounts Payable	SUSAN WAITE	\$240.00
	Invoice		Date	Description		Amount	
	03032025		04/14/2025	Per Diem "SCAAO Conference" April 29-May 2, 2025, Assessor		\$240.00	
93348	04/17/2025	Reconciled		04/30/2025	Accounts Payable	THE FMRT GROUP, LLC	\$100.00
	Invoice		Date	Description		Amount	
	42890		04/14/2025	BRAINS Assessment (2), JCDC		\$100.00	
93349	04/17/2025	Reconciled		04/30/2025	Accounts Payable	THE MCCLATCHY COMPANY, LLC	\$547.58
	Invoice		Date	Description		Amount	
	295454		04/14/2025	Acct.# 66597 Legal Ad Isl Packet March 2025, Council		\$547.58	
93350	04/17/2025	Open			Accounts Payable	THE OUTPOST	\$434.72
	Invoice		Date	Description		Amount	
	003265		10/17/2022	Unifroms M. Stapleton, JCFR		\$305.15	
	003952		04/14/2025	Uniform, Coroner		\$129.57	
93351	04/17/2025	Open			Accounts Payable	ULINE, INC.	\$2,956.94
	Invoice		Date	Description		Amount	
	191093391		04/14/2025	Sign Post & Anchors, GIS		\$2,411.08	
	191315478		04/14/2025	Gloves, Coroner		\$545.86	
93352	04/17/2025	Reconciled		04/30/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$25,269.10
	Invoice		Date	Description		Amount	
	4196444-2102-8		04/14/2025	Customer ID: 27-63406-23007, Levy FD		\$87.56	
	0059843-1886-4		04/14/2025	Customer ID# 23-82053-83009 Master Billing		\$2,003.54	
	4196454-2102-7		04/14/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW		\$10,831.00	
	4196455-2102-4		04/14/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW		\$11,480.00	

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4196457-2102-0	04/14/2025		Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW	\$867.00	
93353	04/17/2025	Reconciled	04/30/2025	Accounts Payable	WEST CHATHAM WARNING DEVICES
	Invoice		Date	Description	Amount
	210638		04/14/2025	Customer# JASPERCOSOSC Tahoe #1015 Labor & Parts, JCSO	\$105.40
93354	04/17/2025	Reconciled	04/30/2025	Accounts Payable	WILLIE'S EVERYTHING REPAIR LLC
	Invoice		Date	Description	Amount
	106		04/14/2025	Project "Road Signs 2025" (12), IT	\$900.00
93355	04/24/2025	Open		Accounts Payable	A-1 UNIFORMS
	Invoice		Date	Description	Amount
	19218		04/22/2025	Uniforms- C. Post, J. Riley, C. Hanthorn, JCSO	\$979.29
	19216		04/22/2025	Uniforms - JCSO	\$6,713.10
	19217		04/22/2025	Uniforms - JCSO	\$6,505.29
93356	04/24/2025	Reconciled	04/30/2025	Accounts Payable	ACCURATE LITHOGRAPHY
	Invoice		Date	Description	Amount
	56669		04/22/2025	1,000 Public Defender Card, COC	\$362.08
93357	04/24/2025	Open		Accounts Payable	AIRGAS, INC
	Invoice		Date	Description	Amount
	9160147825		04/22/2025	Acct.# 2743637 Oxygen, JCFR	\$565.23
93358	04/24/2025	Open		Accounts Payable	ALEX PINCKNEY, JR.
	Invoice		Date	Description	Amount
	04152025		04/22/2025	Planning Commission Meeting Stipend 4/15/2025	\$100.00
93359	04/24/2025	Open		Accounts Payable	ALLANNA DONAHUE
	Invoice		Date	Description	Amount
	04292025		04/22/2025	Per Diem "National Safety Conference" April 29-May 2, JCSC	\$240.00
93360	04/24/2025	Open		Accounts Payable	APEX SOFTWARE
	Invoice		Date	Description	Amount
	330063		04/22/2025	Account #: 141371, Jasper County Assessor's Office	\$2,600.00
93361	04/24/2025	Open		Accounts Payable	APPLIED WEBOLOGY, FL, LLC
	Invoice		Date	Description	Amount
	01132025		04/22/2025	Final Design & Build for Jasper County Sheriff's Website	\$1,800.00

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93362	04/24/2025	Open		Accounts Payable	ARIEL BRANHAM		\$25.00
	Invoice		Date	Description		Amount	
	09302020		11/02/2020	FY 20-21 1st Qtr. Volunteer FF Pay		\$25.00	
93363	04/24/2025	Reconciled		04/30/2025 Accounts Payable	BJWSA		\$1,606.30
	Invoice		Date	Description		Amount	
	6200-052025		04/22/2025	Acct.# 356200, Hardeeville Magistrate		\$44.53	
	5096-042025		04/22/2025	Acct.# 275096 Pt. South FD		\$105.34	
	0773-052025		04/22/2025	Acct.# 620773 (restrooms) Parks & Rec.		\$40.08	
	6412-052025		04/22/2025	Acct.# 356412, Parks & Rec		\$1,376.27	
	5296-042025		04/22/2025	Acct.# 355296, Parks & Rec		\$40.08	
93364	04/24/2025	Reconciled		04/30/2025 Accounts Payable	BLANCHARD MACHINERY COMPANY		\$15,913.80
	Invoice		Date	Description		Amount	
	I2734101		02/06/2025	Switch for generator at Mead Road Station 36, JCFD Cherry Point		\$15,913.80	
93365	04/24/2025	Open		Accounts Payable	BROCK M. MCDANIEL		\$25.00
	Invoice		Date	Description		Amount	
	12312020		01/19/2021	FY 20-21 2nd Qtr. Volunteer FF Pay		\$25.00	
93366	04/24/2025	Open		Accounts Payable	CELLEBRITE INC.		\$42,714.00
	Invoice		Date	Description		Amount	
	Q-449114-1		04/22/2025	Inseyets Online Pro, JCSO		\$42,714.00	
93367	04/24/2025	Open		Accounts Payable	CHARTER COMMUNICATIONS		\$219.96
	Invoice		Date	Description		Amount	
	0060665041425		04/22/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$219.96	
93368	04/24/2025	Open		Accounts Payable	CINTAS CORPORATION No. 2		\$252.55
	Invoice		Date	Description		Amount	
	4226895188		04/22/2025	Payer# 23376337 Uniforms, JCDC		\$252.55	
93369	04/24/2025	Open		Accounts Payable	COLLETON COUNTY GOVERNMENT		\$17,814.57
	Invoice		Date	Description		Amount	
	2025-3		04/22/2025	Reimbursement Training Cost, C. Malphrus, JCSO		\$17,814.57	
93370	04/24/2025	Open		Accounts Payable	DANA SAFETY SUPPLY, INC.		\$39,589.56
	Invoice		Date	Description		Amount	
	956520		04/22/2025	Acct.# JASCOS Bulletproof Vests & Carriers, JCSO		\$10,029.96	
	957013		04/22/2025	Acct.# JASCOS Bulletproof Vests & Carriers, JCSO		\$3,801.60	

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958214		04/22/2025	New Service Weapons, JCSO		\$25,758.00	
93371	04/24/2025	Open	Accounts Payable	DATA CENTER WAREHOUSE, LLC		\$2,069.33
	Invoice	Date	Description		Amount	
	INVD228422	04/22/2025	2 APC backup tower 2HP Pro 400, JCSO		\$2,069.33	
93372	04/24/2025	Open	Accounts Payable	DAVID SCHEUERER		\$25.00
	Invoice	Date	Description		Amount	
	09272023	10/11/2023	Fire Investigation Training SCIAAI Reg. Fee, Risk Mgt		\$25.00	
93373	04/24/2025	Open	Accounts Payable	DAVIS & FLOYD, INC		\$4,031.25
	Invoice	Date	Description		Amount	
	286379	04/22/2025	Consulting Services - Jasper County Animal Rescue		\$4,031.25	
93374	04/24/2025	Open	Accounts Payable	DEBORA W. BUTLER		\$100.00
	Invoice	Date	Description		Amount	
	04152025	04/22/2025	Planning Commission Meeting Stipend 4/15/2025		\$100.00	
93375	04/24/2025	Open	Accounts Payable	DEGLER WASTE SERVICES, INC.		\$1,656.80
	Invoice	Date	Description		Amount	
	103587	04/22/2025	Removed water and waste from Tank, JCFR		\$425.00	
	367488	04/22/2025	Monthly Rentals Port A Johns (6), Parks & Rec		\$631.80	
	104040	04/22/2025	Removed water and waste from Tank, JCFR		\$600.00	
93376	04/24/2025	Open	Accounts Payable	DOBBS EQUIPMENT SOUTHEAST, LLC		\$226.36
	Invoice	Date	Description		Amount	
	1065667	04/22/2025	Account# 142641 Parts, PW		\$226.36	
93377	04/24/2025	Open	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC		\$45.01
	Invoice	Date	Description		Amount	
	4845-052025	04/22/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 03/13/25-04/12/25, P&R		\$45.01	
93378	04/24/2025	Open	Accounts Payable	DREAMSEATS, LLC		\$2,119.84
	Invoice	Date	Description		Amount	
	4779086	04/22/2025	Station 47 Chairs, JCFR		\$2,119.84	
93379	04/24/2025	Reconciled	04/30/2025 Accounts Payable	EARL BOSTICK, SR., DMD		\$100.00
	Invoice	Date	Description		Amount	
	09122020	09/18/2020	Jasper County Palnning Commission Meeting Stipend		\$100.00	

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93380	04/24/2025	Open		Accounts Payable	EPPINETTE ENVIRONMENTAL LLC		\$2,500.00
	Invoice		Date	Description		Amount	
	04102025		04/22/2025	DHEC application & processing fee for Grays Shelter-Parks & Rec		\$2,500.00	
93381	04/24/2025	Open		Accounts Payable	ERIC SMITH		\$12.00
	Invoice		Date	Description		Amount	
	06302020		06/30/2020	FY 19-20 4th Qtr. Volunteer FF Pay		\$12.00	
93382	04/24/2025	Open		Accounts Payable	ESTATE MANAGEMENT SERVICES, INC.		\$2,850.00
	Invoice		Date	Description		Amount	
	3534		04/22/2025	Pond Maintenance - Jasper Park		\$2,850.00	
93383	04/24/2025	Open		Accounts Payable	FEDEX		\$97.88
	Invoice		Date	Description		Amount	
	8-831-33759		04/22/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$97.88	
93384	04/24/2025	Open		Accounts Payable	FRIENDS OF HONEY HILL, INC		\$21,175.00
	Invoice		Date	Description		Amount	
	04182025		04/22/2025	FY 25 Local A & H Tax Appropriation		\$21,175.00	
93385	04/24/2025	Reconciled		04/30/2025 Accounts Payable	GARY SONS		\$240.00
	Invoice		Date	Description		Amount	
	04292025		04/22/2025	Per Diem "National Safety Conference" April 29-May 2, JCSC		\$240.00	
93386	04/24/2025	Reconciled		04/30/2025 Accounts Payable	GRAYCO		\$7.28
	Invoice		Date	Description		Amount	
	2504-225540		04/22/2025	Acct # 0018450 Supplies, Parks and Rec		\$7.28	
93387	04/24/2025	Reconciled		04/30/2025 Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC		\$184.00
	Invoice		Date	Description		Amount	
	106067596		04/22/2025	Commercial Diagnostic Fee, JCDC		\$184.00	
93388	04/24/2025	Reconciled		04/30/2025 Accounts Payable	HUGH MURRAY		\$37.00
	Invoice		Date	Description		Amount	
	062020		06/30/2020	FY 19-20 4th Qtr. Volunteer FF Pay		\$12.00	
	09302020		11/02/2020	FY 20-21 1st Qtr. Volunteer FF Pay		\$25.00	
93389	04/24/2025	Open		Accounts Payable	INTERSTATE BATTERY SYSTEM		\$802.24
	Invoice		Date	Description		Amount	
	10172759		04/22/2025	Acct.# 1351 Batteries (1), VA		\$166.11	

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10172615	04/22/2025		Acct.# 1351 Batteries (2), JCFR		\$232.85	
10172440	04/22/2025		Acct.# 1351 Batteries (3), JCSO		\$403.28	
93390	04/24/2025	Open	Accounts Payable	J. P. COOKE CO.		\$1,407.40
	Invoice		Date	Description	Amount	
	877879		04/22/2025	Custom Stamps, JCSO	\$76.40	
	878533		04/22/2025	Custom Stamps, JCSO	\$185.10	
	878131		04/22/2025	Custom Stamps, COC	\$1,145.90	
93391	04/24/2025	Reconciled	04/30/2025	Accounts Payable	J.C. LEGISLATIVE DELEGATION	\$18,028.00
	Invoice		Date	Description	Amount	
	04182025		04/22/2025	Quarterly Appropriation for FY24-25 (3Q)	\$18,028.00	
93392	04/24/2025	Open	Accounts Payable	JAMES D. COOK, III		\$112.00
	Invoice		Date	Description	Amount	
	042020		04/20/2020	FY 19-20 3rd Qtr. Volunteer Firefighter Pay	\$12.00	
	062020		06/30/2020	FY 19-20 4th Qtr. Volunteer FF Pay	\$100.00	
93393	04/24/2025	Open	Accounts Payable	JOHNSON-LAUX CONSTRUCTION, LLC		\$24,179.25
	Invoice		Date	Description	Amount	
	4		04/22/2025	Detention Center Fire Damage Renovation, JCDC	\$24,179.25	
93394	04/24/2025	Reconciled	04/30/2025	Accounts Payable	JUSTIN D. HARDWICK	\$240.00
	Invoice		Date	Description	Amount	
	04292025		04/22/2025	Per Diem "National Safety Conference" April 29-May 2, JCSC	\$240.00	
93395	04/24/2025	Open	Accounts Payable	KENZIE THOMPSON STONE		\$180.00
	Invoice		Date	Description	Amount	
	04162025		04/22/2025	Per Diem "Software Review - Dare County NC", JCES	\$180.00	
93396	04/24/2025	Open	Accounts Payable	LANGUAGE LINE SERVICES		\$2,223.13
	Invoice		Date	Description	Amount	
	11564926		04/22/2025	Acct.# 9020916032 Phone Inter., Bond/HPD/JCDC/JCSO/RPD/Dispatch	\$2,223.13	
93397	04/24/2025	Reconciled	04/30/2025	Accounts Payable	LAUREN ASHLEY VANDERMARK	\$240.00
	Invoice		Date	Description	Amount	
	04292025		04/22/2025	Per Diem "National Safety Conference" April 29-May 2, JCSC	\$240.00	
93398	04/24/2025	Open	Accounts Payable	LAWMEN'S MOVING LLC		\$350.00
	Invoice		Date	Description	Amount	

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	0000145		04/22/2025	Moving Labor for Courthouse		\$350.00	
93399	04/24/2025	Open		Accounts Payable	Leadsonline LLC		\$4,620.00
	Invoice		Date	Description		Amount	
	417542		04/22/2025	Agency ID# 7059 PowerPlus Investigation System, JCSC		\$4,620.00	
93400	04/24/2025	Open		Accounts Payable	LEE STEVEN GRAMLING		\$100.00
	Invoice		Date	Description		Amount	
	04152025		04/22/2025	Planning Commission Meeting Stipend 4/15/2025		\$100.00	
93401	04/24/2025	Open		Accounts Payable	LOVE CHEVROLET		\$2,103.08
	Invoice		Date	Description		Amount	
	676859		04/22/2025	CUS#NH430263, 2022 Chev Silverado, JCSC		\$2,103.08	
93402	04/24/2025	Open		Accounts Payable	LYNN J. TIMMONS		\$72.56
	Invoice		Date	Description		Amount	
	04152025		04/22/2025	Per Diem & Mileage, Travel to Beaufort County for Court, COC		\$72.56	
93403	04/24/2025	Open		Accounts Payable	M.B. KAHN CONSTRUCTION, CO. INC		\$20,923.75
	Invoice		Date	Description		Amount	
	6207-12		04/22/2025	JC Capital Planning- November 2024-March 2025 Interdepartmental		\$20,923.75	
93404	04/24/2025	Open		Accounts Payable	MARY K. ALTIZER		\$279.60
	Invoice		Date	Description		Amount	
	04172025		04/22/2025	Per Diem and Mileage Reim"FOIA" training, VR		\$279.60	
93405	04/24/2025	Open		Accounts Payable	METAL GARAGE INC.		\$7,975.80
	Invoice		Date	Description		Amount	
	03212025		04/22/2025	26x40x12 Garage, JCSC		\$7,975.80	
93406	04/24/2025	Reconciled		04/30/2025 Accounts Payable	MICHAEL D. SMITH, JR.		\$240.00
	Invoice		Date	Description		Amount	
	04292025		04/22/2025	Per Diem "National Safety Conference" April 29-May 2, JCSC		\$240.00	
93407	04/24/2025	Open		Accounts Payable	MOTOROLA SOLUTIONS, INC.		\$1,338.98
	Invoice		Date	Description		Amount	
	8282109725		04/22/2025	In-Car Radios, JCSC		\$1,060.41	
	8230517426		04/22/2025	In-Car Radios, JCSC		\$278.57	
93408	04/24/2025	Open		Accounts Payable	OCEAN WOODS LANDSCAPING CO., INC.		\$9,278.00

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Invoice	Date	Description	Amount
22545809	04/22/2025	Monthly Landscape Maintenance, 1765 Grays Hwy, Airport	\$4,500.00
22545904	04/22/2025	Monthly Landscape Maintenance, 12008 N. Jacobs Smart, PW	\$1,950.00
22545907	04/22/2025	Monthly Landscape Maintenance SLED Office, PW	\$550.00
22545906	04/22/2025	Monthly Landscape Main. 358 Third Ave/193 Cypress Ridge,	\$1,209.00
22545905	04/22/2025	Monthly Landscape Main., Hwy 278 & 4 Ornamental, all Cypress Rid	\$1,069.00
93409	04/24/2025	Reconciled	
	04/30/2025	Accounts Payable	
		OKATIE HOME MAINTENANCE	\$784.75
Invoice	Date	Description	Amount
1647	04/22/2025	Installation and New Wiring Monitors, CID	\$784.75
93410	04/24/2025	Reconciled	
	04/30/2025	Accounts Payable	
		PALMETTO ELECTRIC COOPERATIVE	\$10,366.43
Invoice	Date	Description	Amount
10022704	04/22/2025	Cost-Transformer & install Serv., JC250 Committee, Parks & Rec	\$10,366.43
93411	04/24/2025	Reconciled	
	04/30/2025	Accounts Payable	
		PALMETTO SECURITY SYSTEMS LLC	\$139.98
Invoice	Date	Description	Amount
1086686	04/22/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental	\$139.98
93412	04/24/2025	Open	
		Accounts Payable	
		PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$40,331.23
Invoice	Date	Description	Amount
Monthly Billing	04/22/2025	Monthly Billing Multiple GL	\$19,854.28
Monthly April	04/22/2025	Monthly Billing Multiple GL	\$11,062.28
Monthly -April	04/22/2025	Monthly Billing-Treasurer Safe	\$2,278.07
Monthly April 1	04/22/2025	Monthly Billing Multiple GL	\$2,242.13
April 2025 Month	04/22/2025	Control Access Installation Admin Building 3rd Flr	\$4,894.47
93413	04/24/2025	Open	
		Accounts Payable	
		PANNIER CORPORATION	\$2,010.00
Invoice	Date	Description	Amount
171222-1	04/22/2025	Purysburg Revolutionary War Part 2, Parks & Rec	\$2,010.00
93414	04/24/2025	Open	
		Accounts Payable	
		PHILLIP A. COTHRAN	\$180.00
Invoice	Date	Description	Amount
04162025	04/22/2025	Per Diem "Software Review - Dare County NC", JCES	\$180.00
93415	04/24/2025	Open	
		Accounts Payable	
		PIGGLY WIGGLY #192	\$58.67
Invoice	Date	Description	Amount
5066/1	04/22/2025	Acct. No. 100005, Supplies, VR	\$58.67
93416	04/24/2025	Reconciled	
	04/30/2025	Accounts Payable	
		POINT SOUTH MERCHANTS' ASSOC.	\$25,000.00

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	Invoice		Date	Description	Amount
	04182025		04/22/2025	FY 25 4Q Local A & H Tax Allocation, State A Tax	\$25,000.00
93417	04/24/2025	Open		Accounts Payable PRIMARY PHARMACEUTICALS, INC	\$642.22
	Invoice		Date	Description	Amount
	58132		04/22/2025	Medical Supplies, JCFR	\$321.27
	57632		04/22/2025	Medical Supplies, JCFR	\$320.95
93418	04/24/2025	Open		Accounts Payable PYE BARKER FIRE & SAFETY, INC.	\$299.95
	Invoice		Date	Description	Amount
	PSI1432702		04/22/2025	Annual Backflow Fire-Bypass Inspection, JCFR	\$299.95
93419	04/24/2025	Open		Accounts Payable R & K REPAIR SERVICES, INC	\$257.00
	Invoice		Date	Description	Amount
	16643		04/22/2025	2011 Chevy Tahoe Towing, JCDC	\$257.00
93420	04/24/2025	Open		Accounts Payable RANDY WAITE	\$100.00
	Invoice		Date	Description	Amount
	04152025		04/22/2025	Planning Commission Meeting Stipend 4/15/2025	\$100.00
93421	04/24/2025	Open		Accounts Payable REBEL SERVICES, LLC	\$65,969.66
	Invoice		Date	Description	Amount
	10400		04/22/2025	Airport Fuel Farm, Airport	\$61,389.05
	10926		04/22/2025	Airport Fuel Farm, Airport	\$4,580.61
93422	04/24/2025	Open		Accounts Payable RED EAGLE, LLC	\$2,488.00
	Invoice		Date	Description	Amount
	3867		04/22/2025	Challenge Coins, JCFR	\$2,488.00
93423	04/24/2025	Open		Accounts Payable ROBERT KEITH HORTON	\$706.50
	Invoice		Date	Description	Amount
	04152025		04/22/2025	Per Diem-Testify in Beaufort Cty, Reimbursement Sam's Club, COC	\$529.80
	02282025		04/22/2025	Reimbursement Gas & Per Diem for Training, Feb 27-Feb 28, COC	\$176.70
93424	04/24/2025	Open		Accounts Payable ROBERT O. WARREN	\$75.00
	Invoice		Date	Description	Amount
	03312021		04/16/2021	FY 20-21 3rd Qtr. Volunteer Firefighter Pay	\$75.00
93425	04/24/2025	Open		Accounts Payable SC ASSOC. OF CLERKS OF COURT AND REGISTER OF DEEDS	\$820.00
	Invoice		Date	Description	Amount

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	04212025		04/22/2025	Registration fees (2) "Lowcountry Conference-April 27-May 1, COC		\$820.00	
93426	04/24/2025	Open		Accounts Payable	SC DEPT. OF LLR		\$100.00
	Invoice		Date	Description		Amount	
	2025004325		04/22/2025	Owner# 006884 Elevator Inspections, Admin/COC		\$100.00	
93427	04/24/2025	Open		Accounts Payable	SC DEPT. OF NATURAL RESOURCES		\$98.43
	Invoice		Date	Description		Amount	
	04242025		04/22/2025	Ridgeland Magistrate Fines - March 2025		\$98.43	
93428	04/24/2025	Open		Accounts Payable	SC LOWCOUNTRY TOURISM COMMISSION		\$6,125.00
	Invoice		Date	Description		Amount	
	04182025		04/22/2025	FY 24-25 (4Q) Local A & H Tax Allocation, and State A-Tax		\$6,125.00	
93429	04/24/2025	Open		Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		\$499,559.73
	Invoice		Date	Description		Amount	
	SCRS-032025		04/22/2025	Employer Code: 72701, SCRS Contributions Qtr Ending 03/31/2025		\$180,261.47	
	PORS-032025		04/22/2025	Employer Code: 72701, PORS Contributions Qtr. Ending 03/31/2025		\$319,298.26	
93430	04/24/2025	Open		Accounts Payable	SECURITAS TECHNOLOGY CORPORATION		\$8,043.01
	Invoice		Date	Description		Amount	
	6004944555		04/22/2025	Acct.# 30015668 Maint/Montrg. Charges 05/1/25-7/31/25, JCDC		\$8,043.01	
93431	04/24/2025	Open		Accounts Payable	SHARON FERGUSON		\$100.00
	Invoice		Date	Description		Amount	
	04152025		04/22/2025	Planning Commission Meeting Stipend 4/15/2025		\$100.00	
93432	04/24/2025	Reconciled		04/30/2025 Accounts Payable	SIMMONS CLEANING SERVICE, LLC		\$5,996.25
	Invoice		Date	Description		Amount	
	1004it258		04/22/2025	April 14,16,18 Cleaning, IT		\$150.00	
	1004hm150		04/22/2025	April 14 Cleaning, Magistrate		\$56.25	
	1004jc268		04/22/2025	April 14-18 Cleaning, Admin & Courthouse		\$1,500.00	
	1004dj255		04/22/2025	April 14,15,17, 18 Cleaning, DJJ		\$120.00	
	1004jcpw252		04/22/2025	April 14-18 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004airport236		04/22/2025	April 14-18 Cleaning, Airport lounge, Sky Blue		\$185.00	
	1004jcpr173		04/22/2025	April 14-18 Cleaning, Parks & Rec		\$565.00	
	1004jces208		04/22/2025	April 15,17 Cleaning, JCES		\$120.00	
	1004cid226		04/22/2025	April 14,16,18 Cleaning, CID		\$195.00	
	1004jcso227		04/22/2025	April 14-18 Cleaning, JCSO		\$255.00	
	1004jcc100		04/22/2025	April 15,17 Cleaning, Coroner		\$120.00	

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	1004bc114		04/22/2025	April 14 Cleaning, Bond Court		\$45.00	
	1004lec220		04/22/2025	April 14-18 Cleaning, JCDC		\$300.00	
93433	04/24/2025	Open		Accounts Payable	SKYMARK REFUELERS LLC		\$299,214.00
	Invoice		Date	Description		Amount	
	SM-250128-9864		04/22/2025	SkyMark 3000 Gallon Jet Refueler, Airport		\$299,214.00	
93434	04/24/2025	Reconciled		04/30/2025	Accounts Payable	SOCIALYTES, LLC	\$3,825.00
	Invoice		Date	Description		Amount	
	306		04/22/2025	Jasper County Meeting Media Services April (9)		\$3,825.00	
93435	04/24/2025	Open		Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.		\$1,593.71
	Invoice		Date	Description		Amount	
	ADP19101		04/22/2025	Customer ID# JAS-7081 Population Increase March, Det. Center		\$1,593.71	
93436	04/24/2025	Open		Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA		\$236.86
	Invoice		Date	Description		Amount	
	04222025		04/22/2025	Hotel Reservations M. Altizer, "2025 FOIA" Training, VR		\$236.86	
93437	04/24/2025	Open		Accounts Payable	STAPLES ADVANTAGE		\$907.62
	Invoice		Date	Description		Amount	
	6029201317		04/22/2025	Office Supplies, Admin		\$63.68	
	6029201318		04/22/2025	Office Supplies, Finance		\$73.30	
	6029114966		04/22/2025	Office Supplies, Delinquent Tax		\$41.03	
	6029392566		04/22/2025	Office Equipment, JCSO		\$124.08	
	6029392567		04/22/2025	Office Supplies, Planning Dept		\$80.58	
	6029392568		04/22/2025	Office Supplies, Admin		\$38.96	
	6029392569		04/22/2025	Office Equipment, JCSO		\$485.99	
93438	04/24/2025	Open		Accounts Payable	STAYBRIDGE SUITES		\$1,410.24
	Invoice		Date	Description		Amount	
	04212025		04/22/2025	Hotel Reservations (2) "2025 Spring Conference", COC		\$1,410.24	
93439	04/24/2025	Reconciled		04/30/2025	Accounts Payable	STEPHAN C. ASHBY	\$240.00
	Invoice		Date	Description		Amount	
	04292025		04/22/2025	Per Diem "National Safety Conference" April 29-May 2, JCSC		\$240.00	
93440	04/24/2025	Open		Accounts Payable	SYLLABUSX, INC.		\$6,750.00
	Invoice		Date	Description		Amount	
	12299		04/22/2025	Delegate Registration (6) "Nat'l Student Safety & Sec", JCSO		\$6,750.00	

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93441	04/24/2025	Open		Accounts Payable	TABITHA PRICE		\$180.00
	Invoice		Date	Description		Amount	
	04162025		04/22/2025	Per Diem "Software Review - Dare County NC", JCES		\$180.00	
93442	04/24/2025	Open		Accounts Payable	TELEFLEX LLC		\$4,309.20
	Invoice		Date	Description		Amount	
	9509824148		04/22/2025	Medical Supplies, JCFR		\$4,309.20	
93443	04/24/2025	Open		Accounts Payable	TESSCO INCORPORATED		\$182.55
	Invoice		Date	Description		Amount	
	9400408734		04/22/2025	CUS#2100061542, Antennae Connects, JCET		\$182.55	
93444	04/24/2025	Open		Accounts Payable	THE OUTPOST		\$161.99
	Invoice		Date	Description		Amount	
	003963		04/22/2025	Uniform - Boots, Parks & Rec		\$161.99	
93445	04/24/2025	Open		Accounts Payable	THOMAS & HUTTON ENGINEERING CO		\$1,773.00
	Invoice		Date	Description		Amount	
	275698		04/22/2025	Project# 25473.1001 Church Road Drainage Imp 2/23/2025-3/29/25		\$1,773.00	
93446	04/24/2025	Open		Accounts Payable	THOMAS JENKINS		\$100.00
	Invoice		Date	Description		Amount	
	04152025		04/22/2025	Planning Commission Meeting Stipend 4/15/2025		\$100.00	
93447	04/24/2025	Reconciled	04/30/2025	Accounts Payable	TODD C. ALLEN		\$75.00
	Invoice		Date	Description		Amount	
	03312021		04/16/2021	FY 20-21 3rd Qtr. Volunteer Firefighter Pay		\$75.00	
93448	04/24/2025	Open		Accounts Payable	UNITED WAY		\$763.40
	Invoice		Date	Description		Amount	
	04222025		04/22/2025	Donations - Payroll Deductions March & April		\$763.40	
93449	04/24/2025	Open		Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		\$173.55
	Invoice		Date	Description		Amount	
	4199505-2102-3		04/22/2025	Customer ID: 29-68728-73002, Parks & Rec		\$173.55	
93450	04/24/2025	Open		Accounts Payable	WEBSTERS AUTO & TOWING		\$175.00
	Invoice		Date	Description		Amount	
	4168		04/22/2025	2022 Chevy Tahoe # 1009 Tow, JCSO		\$175.00	

Jasper County
April 2025 Check Register
 From Payment Date: 4/1/2025 - To Payment Date: 4/30/2025

93451	04/24/2025	Open		Accounts Payable	WHALEY FOODSERVICE		\$368.50
	Invoice		Date	Description		Amount	
	4588477		04/22/2025	Refridgerator Repairs, JCDC		\$234.50	
	4588478		04/22/2025	Refridgerator Repairs, JCDC		\$134.00	
93452	04/24/2025	Open		Accounts Payable	WM RECYCLE AMERICA		\$1,054.57
	Invoice		Date	Description		Amount	
	IAC6648976		04/22/2025	Net Balance Due for Recycling, Public Works		\$1,054.57	
93453	04/24/2025	Reconciled		04/30/2025 Accounts Payable	WYNDHAM LAKE BUENA VISTA		\$4,321.73
	Invoice		Date	Description		Amount	
	04162025		04/22/2025	Hotel Reservations Training - "SyllabusX", JCSD		\$4,321.73	
Type Check Totals:				365 Transactions			\$4,612,646.49
0036 - General Fund Totals							