November 2025 Check Register

From Payment Date: 11/1/2025 - To Payment Date: 11/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
Check							
95999	11/06/2025	Reconciled		11/13/2025	Accounts Payable	A-1 UNIFORMS	$3,494.58

Invoice	Date	Description	Amount
21375	10/30/2025	1 Pair Tactical Boots, JCSO	$159.00
21351	10/30/2025	5 Pants/5 Polos/1 Pair Boots, JCSO	$831.99
21352	10/30/2025	5 First Tactical Pants, JCSO	$529.95
21353	10/30/2025	5 Integrity Jackets, JCSO	$1,405.55
21350	10/30/2025	Uniforms and Badges, JCSO	$568.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
96000	11/06/2025	Reconciled		11/17/2025	Accounts Payable	ACCURATE LITHO PRINT SHOP	$152.86

Invoice	Date	Description	Amount
61085	10/30/2025	Yard Signs, JC250 Committee	$152.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
96001	11/06/2025	Reconciled		11/17/2025	Accounts Payable	AIRGAS, INC	$601.33

Invoice	Date	Description	Amount
9166156490	10/30/2025	Acct.# 2743637 Oxygen, JCFR	$601.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
96002	11/06/2025	Reconciled		11/12/2025	Accounts Payable	ALFORD LEASING COMPANY	$729.84

Invoice	Date	Description	Amount
A245090	10/30/2025	Acct.# JC03 Contract Rate Charge 10/21-11/20/2025, Family Court	$51.23
A245089	10/30/2025	Acct.# JC03 Contract Base Rate Charge 10/21/2025-11/20/2025, IT	$103.63
A245086	10/30/2025	Acct.# JC03 Contract Rate Charge 10/21-11/20/2025, Family Court	$57.77
A245088	10/30/2025	Acct.# JC03 Contract Base Rate Charge 10/21/2025-11/20/2025, VR	$51.23
A244931	10/30/2025	Acct.# JC03 Contract Rate Charge 10/18/2025-11/17/2025, Adm	$51.23
A245081	10/30/2025	Acct.# JC03 Contract Base Rate Charge 10/21/2025-11/20/2025, VR	$51.23
A245082	10/30/2025	Acct.# JC03 Contract Base Rate Charge 10/21/2025-11/20/2025, HR	$51.23
A245083	10/30/2025	Acct.# JC03 Contract Rate Charge 10/21-11/20/2025, Assessor	$51.23
A245087	10/30/2025	Acct.# JC03 Contract Base Rate Charge 10/21/2025-11/20/2025, VR	$51.23
A245084	10/30/2025	Acct.# JC03 Contract Rate Charge 10/21-11/20/2025, Family Court	$51.23
A245085	10/30/2025	Acct.# JC03 Contract Rate Charge 10/21-11/20/2025, Family Court	$57.77
A245091	10/30/2025	Acct.# JC03 Contract Rate Charge 10/21-11/20/2025, Family Court	$51.23
A245080	10/30/2025	Acct.# JC03 Contract Base Rate Charge 10/21/2025-11/20/2025, IT	$49.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
96003	11/06/2025	Reconciled		11/10/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	$261.60

Invoice	Date	Description	Amount
31663	10/30/2025	Uniforms, JCEM	$261.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
96004	11/06/2025	Reconciled		11/12/2025	Accounts Payable	ANGELA WINES	$180.00

	Invoice		Date	Description			Amount	
	11102025		10/30/2025	Per Diem Training "Advanced Child Exploitation", JCSO CID			$180.00	
96005	11/06/2025	Reconciled		11/13/2025	Accounts Payable	APAC-ATLANTIC, INC.		$514,081.97
	Invoice		Date	Description			Amount	
	4-CI-20-010 #11		10/30/2025	CDBG Project No. 4-CI-20-010/SCIP #A-23-C104			$514,081.97	
96006	11/06/2025	Reconciled		11/21/2025	Accounts Payable	BJWSA		$231.37
	Invoice		Date	Description			Amount	
	9385-112025		10/30/2025	Acct.# 599385 Levy FD Bellinger Hill			$127.32	
	7538-112025		10/30/2025	Acct.# 597538 Levy Fire Dept.			$104.05	
96007	11/06/2025	Reconciled		11/12/2025	Accounts Payable	BLYTHE CONSTRUCTION, INC		$142,755.52
	Invoice		Date	Description			Amount	
	388878-01		10/30/2025	Stone Purchase, Project "Rock Roads 2025", PW			$142,755.52	
96008	11/06/2025	Reconciled		11/13/2025	Accounts Payable	BOB BARKER COMPANY, INC.		$322.32
	Invoice		Date	Description			Amount	
	INV2178743		10/30/2025	Jail Supplies, JCDC			$322.32	
96009	11/06/2025	Reconciled		11/14/2025	Accounts Payable	BOUND TREE MEDICAL, LLC		$6,462.69
	Invoice		Date	Description			Amount	
	85958749		10/30/2025	Medical Supplies, JCFR			$3,995.00	
	85958750		10/30/2025	Medical Supplies, JCFR			$1,776.65	
	85960334		10/30/2025	Medical Supplies, JCFR			$691.04	
96010	11/06/2025	Reconciled		11/07/2025	Accounts Payable	BRIDGET T. MUNGIN-WRIGHT		$489.48
	Invoice		Date	Description			Amount	
	11112025		10/30/2025	Per Diem and Mileage "SCLEOA Conference", JCSO			$489.48	
96011	11/06/2025	Reconciled		11/17/2025	Accounts Payable	BRIGHTSPEED		$3,928.36
	Invoice		Date	Description			Amount	
	430000466227		10/30/2025	Acct.# 314270849 Monthly Master Billing November 2025			$3,928.36	
96012	11/06/2025	Reconciled		11/18/2025	Accounts Payable	CAB INSTALLERS, INC.		$652.16
	Invoice		Date	Description			Amount	
	2504		10/30/2025	Electronic Emergency Box, Interdepartmental			$652.16	
96013	11/06/2025	Reconciled		11/17/2025	Accounts Payable	CAPITAL ONE		$87.20
	Invoice		Date	Description			Amount	

	1665740928		10/30/2025	Building Supplies, JCFR		$87.20	
96014	11/06/2025	Reconciled		11/12/2025 Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		$976.73
	Invoice		Date	Description		Amount	
	7488394		10/30/2025	Maintenance/Cleaning Supplies, JCES		$574.54	
	7488804		10/30/2025	Maintenance/Cleaning Supplies, JCES		$303.72	
	7472590		10/30/2025	Maintenance/Cleaning Supplies, JCES		$98.47	
96015	11/06/2025	Reconciled		11/21/2025 Accounts Payable	CARQUEST OF RIDGELAND		$75.56
	Invoice		Date	Description		Amount	
	5833-493504		10/30/2025	Customer# 24535 Parts, PW		$17.92	
	5833-493530		10/30/2025	Customer# 24535 Parts, PW		$57.64	
96016	11/06/2025	Reconciled		11/14/2025 Accounts Payable	CENTRALSQUARE		$6,155.59
	Invoice		Date	Description		Amount	
	448606		10/30/2025	Cust.# 15731 Billing Professional/NEMSIS/ASCII Import, JCEMS		$6,155.59	
96017	11/06/2025	Reconciled		11/10/2025 Accounts Payable	CHARLES WILLIAMS		$60.00
	Invoice		Date	Description		Amount	
	10292025		10/30/2025	Per Diem Training "Project Managment Workshop", JCSO		$60.00	
96018	11/06/2025	Reconciled		11/13/2025 Accounts Payable	CHARM-TEX		$474.50
	Invoice		Date	Description		Amount	
	0421856-IN		10/30/2025	Jail Supplies, JCDC		$474.50	
96019	11/06/2025	Reconciled		11/17/2025 Accounts Payable	CINTAS CORPORATION No. 2		$144.25
	Invoice		Date	Description		Amount	
	4247487063		10/30/2025	Payer# 23376337 Supplies, JCDC		$144.25	
96020	11/06/2025	Reconciled		11/17/2025 Accounts Payable	CIVICPLUS, LLC		$4,793.15
	Invoice		Date	Description		Amount	
	336456		10/30/2025	Social Media Archiving Economy, JCSO		$4,793.15	
96021	11/06/2025	Reconciled		11/12/2025 Accounts Payable	CLINT DANIEL HOLMES		$32.00
	Invoice		Date	Description		Amount	
	11022025		10/30/2025	Reimbursement "National Registry Paramedic Recertification",JCFR		$32.00	
96022	11/06/2025	Reconciled		11/17/2025 Accounts Payable	COASTAL EMPLOYMENT, INC		$8,161.13
	Invoice		Date	Description		Amount	
	3003594		10/30/2025	Customer# 1108801 Employee (4) 10/26/2025, Multiple GLs		$3,708.38	

	3003620		10/30/2025	Customer # 1108801 Employee (3) 11/02/2025, Multiple GLs			$4,452.75	
96023	11/06/2025	Reconciled		11/12/2025	Accounts Payable	COASTAL UTILITY SERVICES, LLC		$1,181.00
	Invoice		Date	Description			Amount	
	2619		10/30/2025	Electrical Service, Parks & Rec			$1,181.00	
96024	11/06/2025	Reconciled		11/12/2025	Accounts Payable	CURB APPEAL LANDSCAPE MAINTENANCE LLC		$3,705.00
	Invoice		Date	Description			Amount	
	1204		10/30/2025	Monthly Landscape Contract, Parks & Rec			$3,705.00	
96025	11/06/2025	Reconciled		11/10/2025	Accounts Payable	DOMINQUE R. RILEY		$180.00
	Invoice		Date	Description			Amount	
	10212025		10/30/2025	Per Diem Training "Burden of Command", JCSO			$180.00	
96026	11/06/2025	Reconciled		11/12/2025	Accounts Payable	DYNAMIC CONTROL SYSTEMS, LLC		$580.00
	Invoice		Date	Description			Amount	
	2971		10/30/2025	Preventive Maintenance for Gates, Airport			$580.00	
96027	11/06/2025	Reconciled		11/17/2025	Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY		$1,000.00
	Invoice		Date	Description			Amount	
	1348		10/30/2025	Grading/Site Work, JCSO			$1,000.00	
96028	11/06/2025	Reconciled		11/28/2025	Accounts Payable	ENVISIO SOLUTIONS INC		$28,875.00
	Invoice		Date	Description			Amount	
	132123		10/30/2025	Subscr. Envisio Plans/Analytics/Public Dashboard 10/5/25-10/4/26			$28,875.00	
96029	11/06/2025	Reconciled		11/14/2025	Accounts Payable	FEDEX		$11.46
	Invoice		Date	Description			Amount	
	9-036-17225		10/30/2025	Acct. No. 2318-2425-1, Jasper County Executive Office			$11.46	
96030	11/06/2025	Reconciled		11/19/2025	Accounts Payable	FELICIA RIVERS		$549.48
	Invoice		Date	Description			Amount	
	10132025		10/30/2025	Per Diem and Mileage "SCLEOA Conference", JCSO			$489.48	
	10292025		10/30/2025	Per Diem Training "Project Managment Workshop", JCSO			$60.00	
96031	11/06/2025	Reconciled		11/13/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.		$1,504.09
	Invoice		Date	Description			Amount	
	181784		10/30/2025	10 Tires, JCSO			$1,504.09	
96032	11/06/2025	Reconciled		11/17/2025	Accounts Payable	GEOTAB USA, INC		$514.22

November 2025 Check Register

From Payment Date: 11/1/2025 - To Payment Date: 11/30/2025

Invoice		Date	Description			Amount	
IN458200		10/30/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental			$514.22	

96033	11/06/2025	Reconciled	11/13/2025	Accounts Payable	HOLT CONSULTING COMPANY, LLC		$12,529.34
	Invoice	Date	Description			Amount	
	1007954	10/30/2025	Project# SC1001-23 #10 Ridgeland-Claude Dean Airport S Apron Ext			$12,529.34	
96034	11/06/2025	Reconciled	11/19/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES		$21,051.82
	Invoice	Date	Description			Amount	
	3232272	10/30/2025	Building Maintenance Supplies, PW			$1,197.36	
	6190228	10/30/2025	Supplies, Park &Rec			$196.02	
	4623887	10/30/2025	Recreation Supplies, Parks & Rec.			$43.56	
	5041951	10/30/2025	Building Maintenance Supplies, PW			$201.27	
	4945814	10/30/2025	Wheelchair Ramps, PW			$14,975.95	
	4205791	10/30/2025	Wheelchair Ramp, PW			$4,161.89	
	6180858	10/30/2025	Maintenance Supplies, Parks & Rec			$275.77	
96035	11/06/2025	Reconciled	11/18/2025	Accounts Payable	JASPER COUNTY DSS		$500.00
	Invoice	Date	Description			Amount	
	11012025	10/30/2025	Emergency Funds - November			$500.00	
96036	11/06/2025	Reconciled	11/14/2025	Accounts Payable	JASPER FEED AND SEED		$326.96
	Invoice	Date	Description			Amount	
	CMZV	10/30/2025	K9 Supplies, JCSO			$81.74	
	PRYH	10/30/2025	K9 Supplies, JCSO			$81.74	
	T9PG	10/30/2025	K9 Supplies, JCSO			$81.74	
	TSWY	10/30/2025	K9 Supplies, JCSO			$81.74	
96037	11/06/2025	Reconciled	11/14/2025	Accounts Payable	JUSTIN ZAFERAKIS		$180.00
	Invoice	Date	Description			Amount	
	10212025	10/30/2025	Per Diem Training "Burden of Command", JCSO			$180.00	
96038	11/06/2025	Open		Accounts Payable	KEVIN BOOKER		$180.00
	Invoice	Date	Description			Amount	
	10292025	10/30/2025	Per Diem Training "Burden of Command", JCSO			$180.00	
96039	11/06/2025	Reconciled	11/10/2025	Accounts Payable	LEONARD SANSONE		$497.19
	Invoice	Date	Description			Amount	
	11092025	10/30/2025	Reimbursement Per Diem,Mileage, Bags for Training, Airport			$497.19	

96040	11/06/2025	Reconciled	11/14/2025	Accounts Payable	LOWCOUNTRY KITCHEN CATERING	$361.60

Invoice	Date	Description	Amount
I251031902	10/30/2025	Catering Order #11994523-1, Airport	$318.00
I251031901	10/30/2025	Ice Purchase, Airport	$43.60

96041	11/06/2025	Reconciled	11/13/2025	Accounts Payable	MACKAY COMMUNICATIONS, INC.	$74.93

Invoice	Date	Description	Amount
SB_202509_142360	10/30/2025	Acct.# 520557 Air-Time Agreement, AU04551 October, Dispatch	$74.93

96042	11/06/2025	Reconciled	11/14/2025	Accounts Payable	MEGAN HORTON	$518.60

Invoice	Date	Description	Amount
10302025	10/30/2025	2025 SCATT Conference Per Diem, M. Horton, Auditor	$518.60

96043	11/06/2025	Reconciled	11/19/2025	Accounts Payable	MOSELEY ARCHITECTS	$15,750.00

Invoice	Date	Description	Amount
650281-107	10/30/2025	Project# 650281 Inspection Deficiencies Study, JCDC	$15,750.00

96044	11/06/2025	Reconciled	11/17/2025	Accounts Payable	NATHAN TUTEN	$180.00

Invoice	Date	Description	Amount
10212025	10/30/2025	Per Diem Training "Burden of Command", JCSO	$180.00

96045	11/06/2025	Reconciled	11/12/2025	Accounts Payable	NEXTGEN	$782.70

Invoice	Date	Description	Amount
28459	10/30/2025	Sprinkler Service Call Fee and Labor, JCDC	$782.70

96046	11/06/2025	Reconciled	11/25/2025	Accounts Payable	NOBLE SHIELDS LLC	$1,800.00

Invoice	Date	Description	Amount
100022	10/30/2025	JC Security Guards October 24-31, Magistrate	$1,800.00

96047	11/06/2025	Reconciled	11/14/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	$3,973.11

Invoice	Date	Description	Amount
11550	10/30/2025	1998 GMC C7500 #830 Labor/Parts, JCFR	$1,655.30
11553	10/30/2025	2022 Chevrolet Silverado 5500HD #999 Parts/Labor, JCFR	$1,119.51
11552	10/30/2025	2023 Ford F-450 Super Duty, Parts & Labor, JCFR	$1,198.30

96048	11/06/2025	Reconciled	11/20/2025	Accounts Payable	PALMETTO MICROFILM SYSTEMS, INC.	$15,032.97

Invoice	Date	Description	Amount
49783	10/30/2025	Image Scanning, JCDC	$15,032.97

96049	11/06/2025	Reconciled	11/13/2025	Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC	$18,635.54

Invoice	Date	Description	Amount
October 2025	10/30/2025	Monthly Billing Multiple G/L's	$18,635.54

96050 | 11/06/2025 | Reconciled | 11/18/2025 | Accounts Payable | PENNYE FOR YOUR THOUGHTS, LLC | $6,900.00

Invoice	Date	Description	Amount
4871	10/30/2025	Monthly Backup Monitoring & Viper MDR Protection - Nov 2025, IT	$6,900.00

96051 | 11/06/2025 | Reconciled | 11/12/2025 | Accounts Payable | PHILLIP A. COTHRAN | $258.00

Invoice	Date	Description	Amount
11122025	10/30/2025	Per Diem Training "CJIS Conference", JCES	$258.00

96052 | 11/06/2025 | Reconciled | 11/19/2025 | Accounts Payable | PRIMO BRANDS | $85.57

Invoice	Date	Description	Amount
05J8740086872	10/30/2025	Acct.# 8740086872 Water Cooler, Magistrate	$85.57

96053 | 11/06/2025 | Reconciled | 11/19/2025 | Accounts Payable | PROFESSIONAL DEVELOPMENT ACADEMY, LLC. | $3,000.00

Invoice	Date	Description	Amount
143768	10/30/2025	"High Performance Leadership" Tuition, JCDC & Engineering PW	$3,000.00

96054 | 11/06/2025 | Reconciled | 11/13/2025 | Accounts Payable | R.S. ANDREWS SERVICES OF SC | $3,429.00

Invoice	Date	Description	Amount
27246	10/30/2025	Commercial Hydro Jetting, Animal Shelter	$3,429.00

96055 | 11/06/2025 | Reconciled | 11/13/2025 | Accounts Payable | RECITE ME NA LLC | $10,000.00

Invoice	Date	Description	Amount
3603	10/30/2025	Toolbar & Recite Me Checker Subscriptions, Administration	$10,000.00

96056 | 11/06/2025 | Reconciled | 11/17/2025 | Accounts Payable | REPUBLIC SERVICES #866 | $312.96

Invoice	Date	Description	Amount
0866-000564919	10/30/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR	$312.96

96057 | 11/06/2025 | Reconciled | 11/07/2025 | Accounts Payable | RHONDA MITCHELL | $102.05

Invoice	Date	Description	Amount
11042025	10/30/2025	Reimbursement for Tax Sale Expenditures, Tax Collector	$102.05

96058 | 11/06/2025 | Reconciled | 11/14/2025 | Accounts Payable | ROBERT HALF | $2,847.69

Invoice	Date	Description	Amount
65545086	10/30/2025	Customer #002381124, C. Culbreth, Employment 10/24/25, Finance	$1,388.63
65570887	10/30/2025	Customer #002381124, C. Culbreth, Employment 10/31/25, Finance	$1,459.06

96059	11/06/2025	Reconciled		11/14/2025	Accounts Payable	ROBERT MARTIN	$180.00
	Invoice		Date	Description		Amount	
	10212025		10/30/2025	Per Diem "Burden of Command", JCSO		$180.00	
96060	11/06/2025	Reconciled		11/13/2025	Accounts Payable	ROBERTS TRUCK CENTER, INC.	$406.60
	Invoice		Date	Description		Amount	
	74012		10/30/2025	Parts, PW		$406.60	
96061	11/06/2025	Reconciled		11/14/2025	Accounts Payable	RUPPERT LANDSCAPE, LLC	$2,325.00
	Invoice		Date	Description		Amount	
	770313		10/30/2025	Landscape Services, Animal Shelter		$2,325.00	
96062	11/06/2025	Reconciled		11/13/2025	Accounts Payable	SC COMMISSION OF INDIGENT DEFENSE	$595.40
	Invoice		Date	Description		Amount	
	10312025		10/30/2025	R200C1SC00 September Payment, Treasurer		$595.40	
96063	11/06/2025	Reconciled		11/14/2025	Accounts Payable	SC CRIMINAL JUSTICE ACADEMY	$5.00
	Invoice		Date	Description		Amount	
	2000651429		10/30/2025	"Court Security" J. H. Lowther, JCSO		$5.00	
96064	11/06/2025	Reconciled		11/17/2025	Accounts Payable	SCATT	$175.00
	Invoice		Date	Description		Amount	
	11042025		10/30/2025	SCATT Fall Conference Registration, R. Mitchell, Tax Collector		$175.00	
96065	11/06/2025	Reconciled		11/12/2025	Accounts Payable	SCOTTS AUTOMOTIVE	$699.31
	Invoice		Date	Description		Amount	
	21269		10/30/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		$446.52	
	21270		10/30/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		$43.26	
	21271		10/30/2025	2022 Ford Police Interceptor Maintenance, JCSO		$119.73	
	21272		10/30/2025	2024 Chevrolet Tahoe Commercial Maintenance, JCSO		$89.80	
96066	11/06/2025	Reconciled		11/13/2025	Accounts Payable	SHERELLE ROBERTSON	$505.58
	Invoice		Date	Description		Amount	
	10302025		10/30/2025	2025 SCATT Conference Per Diem, S. Robertson, Auditor's Office		$505.58	
96067	11/06/2025	Reconciled		11/14/2025	Accounts Payable	SHERRI GRACIE CLARK	$180.00
	Invoice		Date	Description		Amount	
	11102025		10/30/2025	Per Diem "Training", 11/10/2025-11/12/2025, JCSO		$180.00	
96068	11/06/2025	Reconciled		11/10/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	$5,921.25

Invoice	Date	Description	Amount
1004djj289	10/30/2025	October 27,28,30,31 Cleaning, DJJ	$120.00
1004jcpw281	10/30/2025	October 27-31 Cleaning, JCPW Multiple locations	$2,385.00
1004jc296	10/30/2025	October 27-31 Cleaning, Admin & Courthouse	$1,500.00
1004airport264	10/30/2025	October 27-31 Cleaning, Airport, Pilot Lounge & Skyblue	$185.00
1004jcpr203	10/30/2025	October 27-31 Cleaning, Parks & Rec	$565.00
1004jces236	10/30/2025	October 28, 30 Cleaning, JCES	$120.00
1004hm178	10/30/2025	October 24 Cleaning, Magistrate	$56.25
1004jcso255	10/30/2025	October 27-31 Cleaning, JCSO	$255.00
1004lec249	10/30/2025	October 27-31 Cleaning, JCDC	$300.00
1004bc142	10/30/2025	October 27 Cleaning, Bond Court	$45.00
1004cid255	10/30/2025	October 27,29, 31 Cleaning, CID	$195.00
1004it288	10/30/2025	October 27,29, 31 Cleaning, IT	$195.00

96069 11/06/2025 Reconciled 11/17/2025 Accounts Payable SIMPLIVERIFIED, LLC $172.00

Invoice	Date	Description	Amount
75010	10/30/2025	Employee Testing, Interdepartmental	$172.00

96070 11/06/2025 Reconciled 11/14/2025 Accounts Payable SMARTSIGN $212.56

Invoice	Date	Description	Amount
SMT-901162	10/30/2025	Signs (7), Parks & Rec	$212.56

96071 11/06/2025 Reconciled 11/13/2025 Accounts Payable SOL FREEDOM MARKETING, LLC $1,200.00

Invoice	Date	Description	Amount
1196	10/30/2025	Public Relations Media website Management, Interdepartmental	$1,200.00

96072 11/06/2025 Reconciled 11/13/2025 Accounts Payable SOUTHEASTERN SYSTEM TECHNOLOGIES $1,146.22

Invoice	Date	Description	Amount
106338	10/30/2025	Acct.# JASGOV Fire Alarm Issue @ Government Building, PW	$1,146.22

96073 11/06/2025 Reconciled 11/17/2025 Accounts Payable SPECIALTY CATERING $325.00

Invoice	Date	Description	Amount
4731	10/30/2025	Catering order #11965630, Airport	$325.00

96074 11/06/2025 Reconciled 11/12/2025 Accounts Payable SUMMIT FOOD SERVICES LLC $21,500.00

Invoice	Date	Description	Amount
INV2000256553	10/30/2025	Customer # C6635000 Inmate Meals 10/17/2025, JCDC	$10,177.22
INV2000256554	10/30/2025	Customer # C6635000 Pass Thru Chargebacks 10/17/2025, JCDC	$544.73
INV2000257102	10/30/2025	Customer # C6635000 Pass Thru Chargebacks 10/24/2025, JCDC	$547.58
INV2000257101	10/30/2025	Customer # C6635000 Inmate Meals 10/24/2025, JCDC	$10,230.47

96075	11/06/2025	Reconciled		11/12/2025	Accounts Payable	TABITHA PRICE	$258.00
	Invoice	Date	Description			Amount	
	11122025	10/30/2025	Per Diem Training "CJIS Conference", JCES			$258.00	
96076	11/06/2025	Voided		11/14/2025	Accounts Payable	TELENATIONS	$11,274.95
	Invoice	Date	Description			Amount	
	97506	10/30/2025	420 Tanger Outlet Gift Cards, HR			$11,274.95	
96077	11/06/2025	Open			Accounts Payable	THE HIDE OUT / ROYCE SHIELDS	$2,000.00
	Invoice	Date	Description			Amount	
	101625	10/30/2025	Fire helmet shields, JCFR			$2,000.00	
96078	11/06/2025	Reconciled		11/26/2025	Accounts Payable	THE OUTPOST	$141.69
	Invoice	Date	Description			Amount	
	004242	10/30/2025	1 Pair Tactical Boots, JCSO			$141.69	
96079	11/06/2025	Reconciled		11/21/2025	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	$821.00
	Invoice	Date	Description			Amount	
	286030	10/30/2025	Project# 25473.1001 Church Road Drainage Imp 8/31/2025-9/27/25			$821.00	
96080	11/06/2025	Reconciled		11/10/2025	Accounts Payable	TOWN OF RIDGELAND	$5,257.86
	Invoice	Date	Description			Amount	
	11012025	10/30/2025	Monthly Water Services			$5,257.86	
96081	11/06/2025	Reconciled		11/14/2025	Accounts Payable	VERIZON WIRELESS	$7,653.36
	Invoice	Date	Description			Amount	
	6126750597	10/30/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill			$7,653.36	
96082	11/06/2025	Reconciled		11/18/2025	Accounts Payable	WOODS DENDY ARCHITECTS, LLC	$4,625.00
	Invoice	Date	Description			Amount	
	2406	10/30/2025	Professional Services "Pratt Memorial Library"			$4,625.00	
96083	11/06/2025	Reconciled		11/24/2025	Accounts Payable	XEROX CORPORATION	$1,434.49
	Invoice	Date	Description			Amount	
	702792530	10/30/2025	Customer# 724816020 Master Billing			$1,434.49	
96084	11/13/2025	Reconciled		11/20/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	$21.70
	Invoice	Date	Description			Amount	
	677162	11/06/2025	Toner, Assessor			$10.85	

	675795		11/06/2025	Toner, COC		$10.85	
96085	11/13/2025	Reconciled		11/19/2025	Accounts Payable	ADMN DTO	$213.61
	Invoice		Date	Description		Amount	
	90409815		11/06/2025	Customer# 1027009 Router Support Jasper County 911, Dispatch		$213.61	
96086	11/13/2025	Reconciled		11/21/2025	Accounts Payable	ADVANCE AUTO PARTS	$41.14
	Invoice		Date	Description		Amount	
	7198512427592		11/06/2025	Supplies, PW		$41.14	
96087	11/13/2025	Reconciled		11/24/2025	Accounts Payable	AIRGAS, INC	$5,338.14
	Invoice		Date	Description		Amount	
	9166288343		11/06/2025	Acct.# 2743637 Oxygen, JCFR		$309.63	
	5520193987		11/06/2025	Acct.# 2743637 Cylinder Rental Oxygen,JCFR		$440.55	
	5520194151		11/06/2025	Acct.# 2743637 Cylinder Rental Oxygen,JCFR		$1,238.40	
	5520193997		11/06/2025	Acct.# 2743637 Cylinder Rentals, JCFR		$3,349.56	
96088	11/13/2025	Open			Accounts Payable	ALFREDA MIKELL	$198.00
	Invoice		Date	Description		Amount	
	09282025		11/06/2025	Per Diem, "SC Assoc of COC & ROD" Training, COC		$198.00	
96089	11/13/2025	Reconciled		11/20/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	$1,710.21
	Invoice		Date	Description		Amount	
	31647		11/06/2025	Breast cancer shirts and long sleeve duty shirts, JCFR		$778.26	
	31648		11/06/2025	Breast cancer shirts and long sleeve duty shirts, JCFR		$931.95	
96090	11/13/2025	Reconciled		11/24/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	$69,045.97
	Invoice		Date	Description		Amount	
	17714641		11/06/2025	Temporary Staffing, JCDC		$69,045.97	
96091	11/13/2025	Reconciled		11/21/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	$2,237.98
	Invoice		Date	Description		Amount	
	1HFV-PCFP-16J4		11/06/2025	Computer Monitors, COC		$784.76	
	19X9-Y7TN-3G3T		11/06/2025	Laptops, COC		$1,262.22	
	179R-1K6N-XT1N		11/06/2025	Office Supplies, IT		$66.49	
	1QP3-GX1Q-YDYD		11/06/2025	Office Supplies Credit, IT		($47.30)	
	113H-3PTP-VWCG		11/06/2025	Office Supplies, IT		$51.48	
	1P3N-14GV-TJG6		11/06/2025	Office Supplies, Legislative Delegation		$14.18	
	1XVP-TWCD-T93K		11/06/2025	Office Supplies, IT		$106.15	

96092	11/13/2025	Reconciled		11/21/2025	Accounts Payable	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	$1,368.00
	Invoice		Date	Description		Amount	
	1176742		11/06/2025	Digicast for period November 1, 2025-October 31, 2026, Airport		$1,368.00	
96093	11/13/2025	Reconciled		11/24/2025	Accounts Payable	AMERIGAS	$2,722.88
	Invoice		Date	Description		Amount	
	3181826859		11/06/2025	Account Number: 204246973, Generator Tanks, IT		$1,456.43	
	3181826863		11/06/2025	Account Number: 204246973, Generator Tanks, IT		$1,266.45	
96094	11/13/2025	Reconciled		12/03/2025	Accounts Payable	ARCHER'S AUTO GLASS, LLC	$1,625.00
	Invoice		Date	Description		Amount	
	11453		11/06/2025	Windshield Replace, Cherry Point JCFR		$1,625.00	
96095	11/13/2025	Reconciled		11/24/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC	$5,456.87
	Invoice		Date	Description		Amount	
	436113		11/06/2025	Customer# 34233 Modular Rental(s) for Airport 11/21/25-12/20/25		$5,456.87	
96096	11/13/2025	Reconciled		11/19/2025	Accounts Payable	AUSTIN COKER	$180.00
	Invoice		Date	Description		Amount	
	10212025		11/06/2025	Per Diem Training "Burden of Command", JCSO		$180.00	
96097	11/13/2025	Reconciled		12/01/2025	Accounts Payable	BETTIS LAW GROUP, LLP	$2,715.00
	Invoice		Date	Description		Amount	
	961822		11/06/2025	Client # 1138 General Questions, HR		$1,200.00	
	961823		11/06/2025	Client# 1138.AB - Employment Matters, HR		$1,515.00	
96098	11/13/2025	Reconciled		11/20/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	$5,776.25
	Invoice		Date	Description		Amount	
	85966938		11/06/2025	Medical Supplies, JCFR		$5,018.70	
	85968403		11/06/2025	Medical Supplies, JCFR		$757.55	
96099	11/13/2025	Reconciled		11/21/2025	Accounts Payable	CINTAS CORPORATION No. 2	$1,014.82
	Invoice		Date	Description		Amount	
	4248225070		11/06/2025	Payer# 14304615 Uniforms, PW		$507.41	
	4247487453		11/06/2025	Payer# 14304615 Uniforms, PW		$507.41	
96100	11/13/2025	Reconciled		11/24/2025	Accounts Payable	DC GROUP, INC.	$1,568.00
	Invoice		Date	Description		Amount	
	FS2516902		11/06/2025	Maintenance Contract 10/26/2025-10/25/2026, IT		$1,568.00	

96101	11/13/2025	Reconciled	11/20/2025	Accounts Payable	DLP FIRE PROTECTION GROUP, LLC	$850.00

Invoice	Date	Description	Amount
093709	11/06/2025	Drained system, cap off head for replacement HVAC, PW	$850.00

96102	11/13/2025	Reconciled	11/24/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	$43,294.71

Invoice	Date	Description	Amount
5646-122025	11/06/2025	Monthly Master Billing	$43,294.71

96103	11/13/2025	Reconciled	11/19/2025	Accounts Payable	EASTLAND SURFACES LLC	$2,375.00

Invoice	Date	Description	Amount
771679	11/06/2025	Paint Lamp Posts and Hand Rails, SJP Parks & Rec	$1,075.00
771678	11/06/2025	Repair Kitchen Floor, SJP Parks & Rec	$1,300.00

96104	11/13/2025	Reconciled	11/26/2025	Accounts Payable	EATS & SWEETS	$7,659.00

Invoice	Date	Description	Amount
1066	11/06/2025	Catering for Holiday Luncheon, Interdepartmental	$7,659.00

96105	11/13/2025	Reconciled	11/21/2025	Accounts Payable	ENTERPRISE FM TRUST	$155,421.58

Invoice	Date	Description	Amount
582214A-110525	11/06/2025	Enterprise Fleet Management	$155,421.58

96106	11/13/2025	Reconciled	11/20/2025	Accounts Payable	GEOSPATIAL SOLUTIONS LLC	$3,300.00

Invoice	Date	Description	Amount
013	11/06/2025	GIS Consulting Services, November 2025, IT	$3,300.00

96107	11/13/2025	Reconciled	11/19/2025	Accounts Payable	GRAYCO	$6,876.90

Invoice	Date	Description	Amount
2510-038067	11/06/2025	Acct# 0018065 Supplies, PW	$18.25
2510-038272	11/06/2025	Acct# 0018065 Supplies, PW	$74.80
2510-038294	11/06/2025	Acct# 0018065 Supplies, JCES	$47.48
2510-039505	11/06/2025	Acct# 0018065 Supplies, PW	$32.63
2510-040492	11/06/2025	Acct# 0018065 Supplies, Airport	$375.68
2510-040681	11/06/2025	Acct# 0018065 Supplies, PW	$6.08
2510-041070	11/06/2025	Acct# 0018065 Supplies, Airport	$5.09
2510-045138	11/06/2025	Acct# 0018065 Supplies, JCFR	$3,790.90
2510-055080	11/06/2025	Acct# 0018065 Supplies Credit, PW	($3,702.29)
2510-045588	11/06/2025	Acct# 0018065 Supplies, JCFR	$18.52
2510-049043	11/06/2025	Acct# 0018065 Supplies, PW	$21.79
2510-049777	11/06/2025	Acct# 0018065 Supplies, PW	$15.24
2510-050776	11/06/2025	Acct# 0018065 Supplies, PW	$19.61

2510-050845	11/06/2025	Acct# 0018065 Supplies, JCFR	$9.13
2510-052207	11/06/2025	Acct# 0018065 Supplies, PW	$47.93
2510-052466	11/06/2025	Acct# 0018065 Supplies, PW	$4.34
2510-052478	11/06/2025	Acct# 0018065 Supplies, PW	$10.89
2510-052878	11/06/2025	Acct# 0018065 Supplies, PW	$16.35
2510-053188	11/06/2025	Acct# 0018065 Supplies, PW	$16.54
2510-053378	11/06/2025	Acct# 0018065 Supplies, PW	$23.95
2510-053701	11/06/2025	Acct# 0018065 Supplies, PW	$14.03
2510-054219	11/06/2025	Acct# 0018065 Supplies, PW	$14.16
2510-054962	11/06/2025	Acct# 0018065 Supplies, PW	$15.25
2510-055228	11/06/2025	Acct# 0018065 Supplies, JCSO	$20.69
2510-055587	11/06/2025	Acct# 0018065 Supplies, PW	$202.69
2510-055654	11/06/2025	Acct# 0018065 Supplies, PW	$17.43
2510-056276	11/06/2025	Acct# 0018065 Supplies, PW	$22.43
2510-056776	11/06/2025	Acct# 0018065 Supplies, PW	$1,183.96
2510-059119	11/06/2025	Acct# 0018065 Supplies, PW	$9.70
2510-059716	11/06/2025	Acct# 0018065 Supplies, PW	$0.97
2510-060046	11/06/2025	Acct# 0018065 Supplies, JCFR	$39.31
2510-060836	11/06/2025	Acct# 0018065 Supplies, PW	$13.07
2510-063893	11/06/2025	Acct# 0018065 Supplies, PW	$22.86
2510-065796	11/06/2025	Acct# 0018065 Supplies, JCFR	$26.74
2510-066529	11/06/2025	Acct# 0018065 Supplies, PW	$19.60
2510-039284	11/06/2025	Acct# 0018065 Supplies, PW	$161.21
2510-067110	11/06/2025	Acct# 0018065 Supplies, PW	$144.14
2510-067212	11/06/2025	Acct# 0018065 Supplies, JCSO	$4.34
2510-067222	11/06/2025	Acct# 0018065 Supplies, PW	$41.40
2510-067804	11/06/2025	Acct# 0018065 Supplies, PW	$4.36
2510-067979	11/06/2025	Acct# 0018065 Supplies, PW	$50.12
2510-072602	11/06/2025	Acct# 0018065 Supplies, PW	$96.51
2510-085801	11/06/2025	Acct# 0018065 Supplies, PW	$82.81
2510-087760	11/06/2025	Acct# 0018065 Supplies, PW	$82.82
2510-098390	11/06/2025	Acct# 0018065 Supplies, JCSO	$67.53
2510-098951	11/06/2025	Acct# 0018065 Supplies, PW	$44.41
2510-100225	11/06/2025	Acct# 0018065 Supplies, PW	$75.82
2510-100443	11/06/2025	Acct# 0018065 Supplies, PW	$19.16
2510-100478	11/06/2025	Acct# 0018065 Supplies, PW	$44.42
2510-101526	11/06/2025	Acct# 0018065 Supplies, PW	$67.06
2510-102801	11/06/2025	Acct# 0018065 Supplies, JCDC	$124.25
2510-103815	11/06/2025	Acct# 0018065 Supplies, Airport	$29.40
2510-104786	11/06/2025	Acct# 0018065 Supplies, PW	$5.44

	2510-105328		11/06/2025	Acct# 0018065 Supplies, JCFR		$29.91	
	2510-106312		11/06/2025	Acct# 0018065 Supplies, PW		$13.06	
	2510-106930		11/06/2025	Acct# 0018065 Supplies, JCFR		$56.06	
	2510-071226		11/06/2025	Acct# 0018065 Supplies, PW		$724.46	
	2510-071648		11/06/2025	Acct# 0018065 Supplies, PW		$246.30	
	2510-071713		11/06/2025	Acct# 0018065 Supplies, PW		$58.84	
	2510-071774		11/06/2025	Acct# 0018065 Supplies, PW		$309.02	
	2510-072415		11/06/2025	Acct# 0018065 Supplies, JCFR		$38.14	
	2510-073747		11/06/2025	Acct# 0018065 Supplies, Airport		$40.28	
	2510-074785		11/06/2025	Acct# 0018065 Supplies, PW		$75.18	
	2510-074903		11/06/2025	Acct# 0018065 Supplies, JCSO		$13.07	
	2510-074959		11/06/2025	Acct# 0018065 Supplies, PW		$32.34	
	2510-075083		11/06/2025	Acct# 0018065 Supplies, PW		$16.96	
	2510-075756		11/06/2025	Acct# 0018065 Supplies, PW		$7.17	
	2510-075850		11/06/2025	Acct# 0018065 Supplies, JCFR		$22.31	
	2510-076477		11/06/2025	Acct# 0018065 Supplies, JCSO		$28.33	
	2510-080972		11/06/2025	Acct# 0018065 Supplies, PW		$17.42	
	2510-080505		11/06/2025	Acct# 0018065 Supplies, PW		$41.41	
	2510-081437		11/06/2025	Acct# 0018065 Supplies, JCFR		$25.69	
	2510-082868		11/06/2025	Acct# 0018065 Supplies, PW		$11.98	
	2510-084565		11/06/2025	Acct# 0018065 Supplies, JCFR		$130.12	
	2510-085936		11/06/2025	Acct# 0018065 Supplies, PW		$77.12	
	2510-086785		11/06/2025	Acct# 0018065 Supplies, PW		$565.71	
	2510-086990		11/06/2025	Acct# 0018065 Supplies, PW		$39.97	
	2510-089147		11/06/2025	Acct# 0018065 Supplies, PW		$22.87	
	2510-089729		11/06/2025	Acct# 0018065 Supplies, PW		$70.83	
	2510-090644		11/06/2025	Acct# 0018065 Supplies, PW		$5.88	
	2510-094980		11/06/2025	Acct# 0018065 Supplies, Airport		$19.11	
	2510-095670		11/06/2025	Acct# 0018065 Supplies, PW		$7.83	
	2510-096414		11/06/2025	Acct# 0018065 Supplies, PW		$61.03	
	2510-097414		11/06/2025	Acct# 0018065 Supplies, PW		$226.28	
	2510-097502		11/06/2025	Acct# 0018065 Supplies, Airport		$185.29	
	2510-097760		11/06/2025	Acct# 0018065 Supplies, PW		$27.22	
	2510-045579		11/06/2025	Acct# 0018065 Supplies, PW		$8.71	
96108	11/13/2025	Reconciled	11/24/2025	Accounts Payable	HEATHER RATH CONSULTING		$2,300.00
	Invoice		Date	Description		Amount	
	1112025JasperCou		11/06/2025	Consulting - November 2025, Interdepartmental		$2,300.00	
96109	11/13/2025	Reconciled	11/24/2025	Accounts Payable	HILTON HEAD GARAGE DOORS		$4,650.00

Check	Check Date	Status	Invoice Date	Date	Type	Vendor	Amount
	Invoice		Date	Description			Amount
	4715		11/06/2025	St#47 Garage Doors, JCFR			$1,550.00
	4701		11/06/2025	2 Door Openers for Tillman, JCFR			$3,100.00
96110	11/13/2025	Reconciled		11/24/2025	Accounts Payable	INSTITUTE OF TRANSPORTATION ENGINEERS	$350.00
	Invoice		Date	Description			Amount
	10062025		11/06/2025	Membership Fees, J. Iwanicki, PW			$350.00
96111	11/13/2025	Reconciled		11/21/2025	Accounts Payable	J.C. CHAMBER OF COMMERCE	$55,882.74
	Invoice		Date	Description			Amount
	11072025		11/06/2025	FY 26 State A & Local A, H-Tax (1 & 2Q) (30% Allocation)			$55,882.74
96112	11/13/2025	Reconciled		11/17/2025	Accounts Payable	JAMIE ESQUIREL	$325.00
	Invoice		Date	Description			Amount
	11082025		11/06/2025	Referee, Parks & Rec			$325.00
96113	11/13/2025	Reconciled		11/19/2025	Accounts Payable	JENNIFER WITTER	$198.00
	Invoice		Date	Description			Amount
	09282025		11/06/2025	Per Diem & Mileage, "SC Assoc of COC & ROD" Training, COC			$198.00
96114	11/13/2025	Reconciled		11/18/2025	Accounts Payable	JESSICA DAVIS	$483.87
	Invoice		Date	Description			Amount
	11062025		11/06/2025	Per Diem and Mileage Reimb. "SC Assoc. of COC & ROD Conf.", COC			$483.87
96115	11/13/2025	Reconciled		11/18/2025	Accounts Payable	LAURA MALPHRUS	$484.90
	Invoice		Date	Description			Amount
	11062025		11/06/2025	Per Diem and Mileage Reimb. "SC Assoc. of COC & ROD Conf.", COC			$484.90
96116	11/13/2025	Reconciled		11/24/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	$36,805.42
	Invoice		Date	Description			Amount
	3105516		11/06/2025	Acct.# 47917 Live Oak Landfill, PW			$14,986.40
	3091298REV		11/06/2025	Acct.# 47917 Live Oak Landfill, PW			$11,512.80
	3084649		11/06/2025	Acct.# 47917 Live Oak Landfill, PW			$1,730.12
	3094774		11/06/2025	Acct.# 47917 Live Oak Landfill, PW			$8,576.10
96117	11/13/2025	Reconciled		11/18/2025	Accounts Payable	LYNN J. TIMMONS	$475.45
	Invoice		Date	Description			Amount
	09282025		11/06/2025	Per Diem & Mileage, "SC Assoc of COC & ROD" Training, COC			$475.45
96118	11/13/2025	Reconciled		11/28/2025	Accounts Payable	MARTIN E. GUERRERO HERNANDEZ	$720.00

November 2025 Check Register

From Payment Date: 11/1/2025 - To Payment Date: 11/30/2025

Invoice	Date	Description	Amount
11122025	11/06/2025	Coed Yth Soccer Coach Trng & Player Evals, Parks & Rec	$720.00

96119	11/13/2025	Reconciled		11/20/2025	Accounts Payable	MEARES PROPERTY ADVISORS, INC.	$2,304.00

Invoice	Date	Description	Amount
3367	11/06/2025	2025 Delinquent Tax Auction, Delinquent Tax	$2,304.00

96120	11/13/2025	Reconciled		11/26/2025	Accounts Payable	MEDPRO WASTE DISPOSAL, LLC	$193.26

Invoice	Date	Description	Amount
1614238	11/06/2025	Acct.# 41190 Medical Waste Removal November, Coroner	$193.26

96121	11/13/2025	Reconciled		11/24/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	$186.99

Invoice	Date	Description	Amount
104013697-1	11/06/2025	20 Universal Knobbs, JCSO	$186.99

96122	11/13/2025	Reconciled		11/19/2025	Accounts Payable	NOBLE SHIELDS LLC	$1,800.00

Invoice	Date	Description	Amount
100023	11/06/2025	JC Security Guards November 3-7, Magistrate	$1,800.00

96123	11/13/2025	Reconciled		11/21/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	$30,133.34

Invoice	Date	Description	Amount
11554	11/06/2025	2024 Ram 5500 Diesel, Repair, JCFR	$2,127.85
11574	11/06/2025	2022 Ford F-450 Super Duty #1045 Labor & Parts, JCFR	$969.07
11560	11/06/2025	2020 Ram 4500 Chassis Parts/Labor, JCFR	$4,268.11
11580	11/06/2025	2002 Kenworth T300 Parts/ Labor, JCFR	$539.13
11490	11/06/2025	2020 Freightliner M2 106 # 911, Parts/Labor, JCFR	$1,207.31
11494	11/06/2025	2020 Freightliner M2 106 # 913 Parts/Labor, JCFR	$9,347.17
11593	11/06/2025	1998 GMC C7500 Labor/Parts, JCFR	$545.65
11628	11/06/2025	2001 KME Kovatch Fire, Parts & Labor, JCFR	$555.47
11632	11/06/2025	2003 Freightliner M2 106 #500 Parts/Labor, JCFR	$1,712.57
11334	11/06/2025	2007 Freightliner M2 106 # 733 Parts/Labor, JCFR	$5,906.20
11603	11/06/2025	1998 GMC C7500 # 829 Labor/Parts, JCFR	$732.53
11581	11/06/2025	2020 Freightliner M2 # 912 Labor & Parts, JCFR	$2,222.28

96124	11/13/2025	Reconciled		11/19/2025	Accounts Payable	PALMETTO POSTING, INC.	$32,165.00

Invoice	Date	Description	Amount
1187	11/06/2025	Deliquent Properties and Mobile Homes posted,(919),Tax Collector	$32,165.00

96125	11/13/2025	Reconciled		11/26/2025	Accounts Payable	PANNIER CORPORATION	$1,025.00

Invoice	Date	Description	Amount

	168675-1112		11/06/2025	Aluminum Brochure Holders, JC250		$1,025.00	
96126	11/13/2025	Reconciled		11/18/2025	Accounts Payable	PHILLIP KRAUSE	$375.00
	Invoice		Date	Description		Amount	
	10242025		11/06/2025	Tuition Reimbursement "Managing Disciplinary Challenges" JCFR		$375.00	
96127	11/13/2025	Reconciled		11/28/2025	Accounts Payable	PIGGLY WIGGLY #192	$79.97
	Invoice		Date	Description		Amount	
	5260		11/06/2025	Supplies, VR		$79.97	
96128	11/13/2025	Reconciled		11/25/2025	Accounts Payable	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$669.45
	Invoice		Date	Description		Amount	
	1028375841		11/06/2025	Ink Supplies for Pitney Bowes Postage Machine, Interdepartmental		$669.45	
96129	11/13/2025	Reconciled		11/26/2025	Accounts Payable	PRIMO BRANDS	$147.46
	Invoice		Date	Description		Amount	
	05J8740009858		11/06/2025	Acct. #8740009858, Water Coolers, Bond Court		$147.46	
96130	11/13/2025	Reconciled		11/24/2025	Accounts Payable	QUENCH USA INC.	$203.79
	Invoice		Date	Description		Amount	
	INV09743189		11/06/2025	Acct.# D014392 Water Coolers Nov., Admin Bldg		$203.79	
96131	11/13/2025	Reconciled		11/17/2025	Accounts Payable	RHONDA MITCHELL	$547.45
	Invoice		Date	Description		Amount	
	11162025		11/06/2025	Per Diem & Mileage, "2025 SCATT Fall Conf" Tax Collector		$547.45	
96132	11/13/2025	Reconciled		11/18/2025	Accounts Payable	ROBERT KEITH HORTON	$486.77
	Invoice		Date	Description		Amount	
	09282025		11/06/2025	Per Diem & Mileage, "SC Assoc of COC & ROD" Training, COC		$486.77	
96133	11/13/2025	Reconciled		11/14/2025	Accounts Payable	SAMUEL LYLES	$225.00
	Invoice		Date	Description		Amount	
	11122025		11/06/2025	Referee, Parks & Rec		$225.00	
96134	11/13/2025	Reconciled		11/19/2025	Accounts Payable	SC LOWCOUNTRY TOURISM COMMISSION	$6,500.00
	Invoice		Date	Description		Amount	
	11122025		11/06/2025	FY 25-26 (1Q) & (2Q) State A Tax Allocation		$6,500.00	
96135	11/13/2025	Reconciled		11/20/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	$95.00
	Invoice		Date	Description		Amount	

	104521		11/06/2025	On-Site Shredding, Assessors		$45.00	
	104723		11/06/2025	On-Site Shredding, IT		$50.00	
96136	11/13/2025	Reconciled		11/24/2025 Accounts Payable	SEGRA		$381.03
	Invoice		Date	Description		Amount	
	3381411		11/06/2025	Acct.# 5135703 November, DSS		$381.03	
96137	11/13/2025	Reconciled		11/14/2025 Accounts Payable	SIMMONS CLEANING SERVICE, LLC		$5,921.25
	Invoice		Date	Description		Amount	
	1004airport265		11/06/2025	November 3-8 Cleaning, Airport, Pilot Lounge & Skyblue		$230.00	
	1004jc297		11/06/2025	November 3-7 Cleaning, Admin & Courthouse		$1,500.00	
	1004jces237		11/06/2025	November 4,6 Cleaning, JCES		$120.00	
	1004jcpw282		11/06/2025	November 3-7 Cleaning, JCPW Multiple locations		$2,385.00	
	1004jcpr204		11/06/2025	November 3-7 Cleaning, Parks & Rec		$565.00	
	1004hm179		11/06/2025	November 3 Cleaning, Magistrate		$56.25	
	1004djj290		11/06/2025	November 3,4,6,7 Cleaning, DJJ		$120.00	
	1004it289		11/06/2025	November 3,5,7 Cleaning, IT		$195.00	
	1004jcso256		11/06/2025	November 3-7 Cleaning, JCSO		$255.00	
	1004cid256		11/06/2025	November 3,5,7 Cleaning, CID		$195.00	
	1004lec250		11/06/2025	November 3-7 Cleaning, JCDC		$300.00	
96138	11/13/2025	Reconciled		11/26/2025 Accounts Payable	SPARKLIGHT		$10,441.89
	Invoice		Date	Description		Amount	
	2058-112025		11/06/2025	Acct. #8160116990102058 Monthly Master Billing November 2025		$10,441.89	
96139	11/13/2025	Reconciled		11/18/2025 Accounts Payable	SPARTINA COMPANIES, LLC		$4,339.25
	Invoice		Date	Description		Amount	
	5036		11/06/2025	Gutter Repair Station 32, JCFR		$2,269.50	
	5035		11/06/2025	Gutter Install ESO Back Entry, JCES		$760.75	
	5034		11/06/2025	Gutter Repair Station 30, JCFR		$1,309.00	
96140	11/13/2025	Reconciled		11/20/2025 Accounts Payable	STAPLES ADVANTAGE		$1,849.05
	Invoice		Date	Description		Amount	
	6046600462		11/06/2025	Office Supplies, IT		$555.53	
	6046600464		11/06/2025	Office Supplies, Admin		$202.43	
	6045759127		11/06/2025	Meeting expenses, County Council		$91.05	
	6045759131		11/06/2025	Meeting Expenses Credit, County Council		($70.34)	
	6045759130		11/06/2025	Legal Copy paper for FOIA, JC Attorney		$233.64	
	6045759129		11/06/2025	Supplies, JCEM		$268.25	
	6045759128		11/06/2025	Office Supplies, Finance		$73.08	

	6045759132		11/06/2025	Supplies, JCES			$358.94	
	6045845461		11/06/2025	8.5 x 11 Copy Paper, JC Attorney			$136.47	
96141	11/13/2025	Reconciled		11/21/2025	Accounts Payable	SUMMERVILLE MUSEUM AND RESEARCH CENTER		$300.00
	Invoice		Date	Description			Amount	
	00012		11/06/2025	Speaking Fees, JC250 Committee			$300.00	
96142	11/13/2025	Reconciled		11/24/2025	Accounts Payable	TK ELEVATOR CORPORATION		$1,511.64
	Invoice		Date	Description			Amount	
	3008988138		11/06/2025	Cust.# 85117 Full Maint. 11/01/25-01/31/26, Courthouse/Annex			$1,511.64	
96143	11/13/2025	Reconciled		11/25/2025	Accounts Payable	TRANSUNION RISK & ALTERNATIVE		$332.08
	Invoice		Date	Description			Amount	
	54601-202510-1		11/06/2025	Acct ID 54601 10/01/2025-10/31/2025, JCSO			$332.08	
96144	11/13/2025	Reconciled		11/25/2025	Accounts Payable	U. S. POSTMASTER		$106.00
	Invoice		Date	Description			Amount	
	639-122025		11/06/2025	PO Box 639 Annual Renewal Fee, Central Bond			$106.00	
96145	11/13/2025	Reconciled		11/21/2025	Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC		$9,200.00
	Invoice		Date	Description			Amount	
	CI-00039503		11/06/2025	Customer ID C0000081 Forensic Autopsies (7), Coroner			$9,200.00	
96146	11/13/2025	Reconciled		11/24/2025	Accounts Payable	URBAN BREW & CO. LLC		$225.00
	Invoice		Date	Description			Amount	
	0239		11/06/2025	Office Supplies, JCSO			$225.00	
96147	11/13/2025	Reconciled		11/17/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC		$6,090.00
	Invoice		Date	Description			Amount	
	25-C10		11/06/2025	October Transports, Coroner			$6,090.00	
96148	11/13/2025	Reconciled		11/21/2025	Accounts Payable	VERIZON WIRELESS		$6,499.84
	Invoice		Date	Description			Amount	
	6126346333		11/06/2025	Acct.# 822014793-00001 Monthly Charges October, JCSO			$6,499.84	
96149	11/13/2025	Reconciled		11/20/2025	Accounts Payable	WALTERBORO RENTAL & EQUIPMENT		$603.46
	Invoice		Date	Description			Amount	
	202859		11/06/2025	Parks & Labor, Parks & Rec			$130.54	
	202860		11/06/2025	Parts & Labor, Parks & Rec			$472.92	

96150	11/13/2025	Reconciled		12/01/2025	Accounts Payable	WM CORPORATE SERVICES, INC	$15,824.87
	Invoice	Date	Description			Amount	
	0017359-0288-2	11/06/2025	Customer ID# 5-36297-12003, Oakwood Landfill			$6,002.67	
	0019198-2110-6	11/06/2025	Customer ID# 9-04298-02004, Hickory Hill Landfill			$8,955.20	
	4295148-2102-5	11/06/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW			$867.00	
96151	11/13/2025	Reconciled		11/20/2025	Accounts Payable	WM RECYCLE AMERICA	$933.82
	Invoice	Date	Description			Amount	
	IAC7442075	11/06/2025	Net Balance Due for Recycling, Public Works			$933.82	
96152	11/13/2025	Reconciled		11/21/2025	Accounts Payable	ZOLL MEDICAL CORP.	$6,982.12
	Invoice	Date	Description			Amount	
	4359323	11/06/2025	Medical Supplies, JCFR			$6,345.11	
	1216861	11/06/2025	Medical Supplies, JCFR			$637.01	
96153	11/14/2025	Reconciled		11/17/2025	Accounts Payable	CYNTHIA FIZZAROTTI	$388.60
	Invoice	Date	Description			Amount	
	11142025	11/14/2025	Per Diem & Mileage Reimbursement "SCATT Conf 2025", Treasurer			$388.60	
96154	11/14/2025	Reconciled		11/17/2025	Accounts Payable	MICHAEL SKINNER	$388.60
	Invoice	Date	Description			Amount	
	11142025	11/14/2025	Per Diem & Mileage Reimbursement "SCATT Conf 2025" Treasurer			$388.60	
96155	11/14/2025	Reconciled		11/19/2025	Accounts Payable	RHONDA EDWARDS	$412.93
	Invoice	Date	Description			Amount	
	11132025	11/14/2025	Reim Per Diem, Mileage, Reg. Fee,SC Assoc. of County, Magistrate			$412.93	
96156	11/20/2025	Open			Accounts Payable	A-1 UNIFORMS	$647.88
	Invoice	Date	Description			Amount	
	21602	11/13/2025	Uniform & Badges, JCSO			$647.88	
96157	11/20/2025	Reconciled		12/03/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	$376.05
	Invoice	Date	Description			Amount	
	677373	11/13/2025	Contract base rate for April 25, 2025-April 24, 2026, Finance			$376.05	
96158	11/20/2025	Open			Accounts Payable	ACCURATE LITHO PRINT SHOP	$321.19
	Invoice	Date	Description			Amount	
	61358	11/13/2025	500 Letterhead for L. Williams, Business License			$321.19	
96159	11/20/2025	Reconciled		11/26/2025	Accounts Payable	ACEK9	$168.00

Invoice	Date	Description	Amount
298058	11/13/2025	Ace WatchDog Service, I yr Term Jan 2026-Jan 2027, JCSO	$168.00

96160 11/20/2025 Reconciled 12/04/2025 Accounts Payable ALLISON JANIRA ESQUIVEL RODRIQUEZ $350.00

Invoice	Date	Description	Amount
11182025	11/13/2025	Referee, Parks & Rec	$350.00

96161 11/20/2025 Reconciled 11/24/2025 Accounts Payable ALTON JENKINS $3,091.12

Invoice	Date	Description	Amount
11152025	11/13/2025	Reimbursement for Veterens Appreciation Day 2025, VA	$3,091.12

96162 11/20/2025 Open Accounts Payable AMAZON CAPITAL SERVICES, INC $6,149.51

Invoice	Date	Description	Amount
1KKT-9DLF-67LY	11/13/2025	Office Supplies Credit, COC	($21.16)
14F4-NQPG-3V1K	11/13/2025	Office Supplies, Assessor	$184.85
1FR9-X1GR-3J6R	11/13/2025	Office Supplies, JCDC	$571.54
1RDH-4XCW-3KDN	11/13/2025	Office Supplies, Tax Collector	$756.89
11W4-7DCT-3D6M	11/13/2025	Office Supplies, Treasurer	$65.61
1W1V-GGX7-397K	11/13/2025	Office Supplies, Planning Dept.	$392.32
1W13-4C19-3L4P	11/13/2025	Recreation Supplies, Parks & Rec.	$1,686.64
11MF-MDTY-1PNH	11/13/2025	Office Supplies Credit, COC	($9.22)
1XKC-H1Q4-1Y3G	11/13/2025	Office Supplies Credit, COC	($9.22)
1HXC-F4MV-1TV7	11/13/2025	Office Supplies Credit, COC	($18.44)
1HXC-F4MV-1VV6	11/13/2025	Office Supplies Credit, COC	($9.22)
1HQC-M61Y-39M4	11/13/2025	Supplies, Auditor	$211.83
1TRR-1NJ7-363X	11/13/2025	Office & Cleaning Supplies, JCSO	$1,419.03
1DNH-LYTH-1RJ9	11/13/2025	Office Supplies Credit, COC	($36.88)
1DQ3-9GFH-CTNR	11/13/2025	Office Supplies Credit, COC	($59.08)
1M3K-YJKJ-34D7	11/13/2025	Maintenance and Office Supplies, Airport	$1,024.02

96163 11/20/2025 Reconciled 12/01/2025 Accounts Payable AMAZON CAPITAL SERVICES, INC $3,489.72

Invoice	Date	Description	Amount
1X6T-M4QP-31Q4	11/13/2025	Office and Maintenance Supplies, JCFR	$1,169.05
1X6T-M4QP-31Q4/1	11/13/2025	Office and Maintenance Supplies, PW	$2,320.67

96164 11/20/2025 Reconciled 11/30/2025 Accounts Payable AMERIGAS $697.88

Invoice	Date	Description	Amount
3183233638	11/13/2025	Acct.# 202521575 Sta #43 Pineland, JCFR	$522.42
3183233640	11/13/2025	Acct.# 202521575, Sta #46 Firetower Rd., JCFR	$175.46

96165	11/20/2025	Reconciled		11/30/2025	Accounts Payable	ARKANSAS FLAG & BANNER, INC	$887.74
	Invoice	Date	Description			Amount	
	0675193-IN	11/13/2025	Flag Pole Banner Kits - SJP, Parks & Rec			$887.74	
96166	11/20/2025	Voided		11/25/2025	Accounts Payable	AUTONATION COLLISION CENTER HILTON HEAD	$27,418.71
	Invoice	Date	Description			Amount	
	5070	11/13/2025	2023 White Dodge SED -VIN #PH535040, JCSO			$1,615.43	
	5145	11/13/2025	Chevy 4D UTV Tahoe Commercial VIN #195752, JCSO			$3,972.29	
	5136	11/13/2025	Ram 4D Short 250 Crew Repair VIN #576802, Repair & Parts, JCSO			$9,547.71	
	5135	11/13/2025	Dodge 4D UTV Durango Pursuit AWD VIN #682946, JCSO			$2,860.83	
	5137	11/13/2025	Chevy 4D UTV Tahoe Commercial VIN #203335, JCSO			$9,422.45	
96167	11/20/2025	Voided		12/02/2025	Accounts Payable	BJWSA	$548.20
	Invoice	Date	Description			Amount	
	7552-112025	11/13/2025	Acct.# 597552, LLBH Comm. Center			$22.45	
	5992-102025	11/13/2025	Acct.# 365992 192 Mead Rd. FD			$313.81	
	9934-102025	11/13/2025	Acct.# 619934, Stiney Road FD			$130.35	
	5096-122025	11/13/2025	Acct.# 275096, Pt. South FD			$81.59	
96168	11/20/2025	Reconciled		11/26/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	$8,885.59
	Invoice	Date	Description			Amount	
	85983765	11/13/2025	Medical Supplies, JCFR			$8,885.59	
96169	11/20/2025	Reconciled		11/26/2025	Accounts Payable	BUF'S	$126.85
	Invoice	Date	Description			Amount	
	25444	11/13/2025	Nametags, VR			$126.85	
96170	11/20/2025	Reconciled		11/26/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$1,586.99
	Invoice	Date	Description			Amount	
	7493318	11/13/2025	Maintenance/Cleaning Supplies, JCES			$857.45	
	7494477	11/13/2025	Maintenance/Cleaning Supplies, JCES			$729.54	
96171	11/20/2025	Reconciled		11/28/2025	Accounts Payable	CARQUEST OF RIDGELAND	$302.41
	Invoice	Date	Description			Amount	
	5833-493078	11/13/2025	Customer #24535 Parts, PW			$170.56	
	5833-493124	11/13/2025	Customer #24535 Parts, PW			$46.02	
	5833-493215	11/13/2025	Customer #24535 Parts, PW			$5.91	
	5833-493327	11/13/2025	Customer #24535 Parts, PW			$62.05	
	5833-493439	11/13/2025	Customer #24535 Parts, JCFR			$17.87	

96172	11/20/2025	Reconciled	12/01/2025	Accounts Payable	CINTAS CORPORATION No. 2	$1,085.15

Invoice	Date	Description	Amount
4245274219	11/13/2025	Payer# 14304615 Uniforms, PW	$577.74
4246002703	11/13/2025	Payer# 14304615 Uniforms, PW	$507.41

96173	11/20/2025	Open		Accounts Payable	COASTAL CAROLINA COUNCIL, SCOUTING AMERICA	$397.00

Invoice	Date	Description	Amount
P-1912	11/13/2025	Membership Fees, Parks & Rec	$397.00

96174	11/20/2025	Reconciled	11/30/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	$147.09

Invoice	Date	Description	Amount
1884/1	11/13/2025	Supplies, Station 35 , JCFR	$101.34
1895/1	11/13/2025	Supplies, Levy JCFR	$9.80
1951/1	11/13/2025	Maintenance Supplies, Parks & Rec	$20.70
1919/1	11/13/2025	Supplies, JCFR	$15.25

96175	11/20/2025	Reconciled	12/03/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	$5,012.32

Invoice	Date	Description	Amount
3003636	11/13/2025	Customer # 1108801 Employee (5) 11/11/2025, Multiple GLs	$5,012.32

96176	11/20/2025	Reconciled	11/30/2025	Accounts Payable	COREY BIVENS	$120.00

Invoice	Date	Description	Amount
12012025	11/13/2025	Per Diem Training "Carolina Rec. & Park Conf 2025", Parks & Rec	$120.00

96177	11/20/2025	Reconciled	11/26/2025	Accounts Payable	CROWN AWARDS	$456.52

Invoice	Date	Description	Amount
38473720	11/13/2025	Trophies and Plaques, Parks & Rec	$456.52

96178	11/20/2025	Reconciled	11/26/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	$11,009.00

Invoice	Date	Description	Amount
987946	11/13/2025	Uniforms - Belts (5), JCSO	$719.40
987940	11/13/2025	Uniforms - Belts (70), JCSO	$9,292.25
981054	11/13/2025	Bulletproof Vest (2) 2024 BAAG - G. Sons, JCSO	$997.35

96179	11/20/2025	Reconciled	12/03/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	$14,422.64

Invoice	Date	Description	Amount
INV-008141	11/13/2025	September 2025 Proofpoint, IT	$1,354.64
SO-102885	11/13/2025	Enable 6 Months, IT	$13,068.00

96180	11/20/2025	Reconciled	11/26/2025	Accounts Payable	DC GROUP, INC.	$13,380.53

	Invoice		Date	Description		Amount	
	INV2514810		11/13/2025	Critical Battery Replacement for 911 Center UPS System, Dispatch		$13,380.53	
96181	11/20/2025	Open		Accounts Payable	DEGLER WASTE SERVICES, INC.		$3,726.45
	Invoice		Date	Description		Amount	
	10302025		11/13/2025	Monthly Rental of Port-a-johns (4), JCSO		$570.60	
	368500		11/13/2025	Charge for Rental of Port-a-john for 28 days, Parks & Rec		$545.00	
	368284/1		11/13/2025	Charge for Rental of Port-a-john for 28 days, Parks & Rec		$70.85	
	108115		11/13/2025	Remove water and waste from Tank, JCDC		$2,040.00	
	108090		11/13/2025	Remove water and waste from Tank, JCDC		$500.00	
96182	11/20/2025	Open		Accounts Payable	DRAKE CUSTOM AUDIO, LLC		$16,889.04
	Invoice		Date	Description		Amount	
	339		11/13/2025	Technology Upgrades, IT		$10,193.46	
	341		11/13/2025	Technology Upgrades, IT		$5,195.58	
	342		11/13/2025	Labor for Technology Upgrades, IT		$1,500.00	
96183	11/20/2025	Reconciled	11/26/2025	Accounts Payable	EAGLE FIRE INC.		$7,263.00
	Invoice		Date	Description		Amount	
	IN00150318		11/13/2025	Fire Protection Contract St#35, JCFR		$2,147.00	
	IN00150319		11/13/2025	Fire Protection Contract St#34, CPFD		$2,147.00	
	IN00150317		11/13/2025	Fire Protection Contract St#36, CPFD		$2,969.00	
96184	11/20/2025	Reconciled	12/04/2025	Accounts Payable	EDWARDS INTERIORS, INC		$492.56
	Invoice		Date	Description		Amount	
	INV-5574		11/13/2025	Charger Decal Replacement, JCSO		$492.56	
96185	11/20/2025	Reconciled	11/26/2025	Accounts Payable	EMS MANAGEMENT & CONSULTANTS, INC		$7,397.95
	Invoice		Date	Description		Amount	
	EMS-020327		11/13/2025	Cust. #2162, Adjustments, Management Services, & Ins. Fees, JCES		$7,397.95	
96186	11/20/2025	Reconciled	11/28/2025	Accounts Payable	FLOCK SAFETY		$48,250.00
	Invoice		Date	Description		Amount	
	INV-78951		11/13/2025	Flock Adv Search (38)/FlockOS/Flock Safety Falcon (19), JCSO		$48,250.00	
96187	11/20/2025	Open		Accounts Payable	G&J TRUCKING		$436.72
	Invoice		Date	Description		Amount	
	11052025		11/13/2025	Return of Escrow, Project # 10132, Planning and Building		$436.72	
96188	11/20/2025	Reconciled	11/26/2025	Accounts Payable	GANNETT GA-SC-NC LOCALIQ		$3,216.67

Invoice	Date	Description	Amount
0007398976	11/13/2025	Acct.758674 Delinquent Tax List, Tax Collector	$3,216.67

96189 11/20/2025 Reconciled 11/30/2025 Accounts Payable GARFIELD SPREEUWERS LAW GROUP, LLC $10,120.00

Invoice	Date	Description	Amount
953	11/20/2025	Uhrmann, Charlene v. Jasper County, et al. , Services Rendered	$5,221.00
1089	11/20/2025	Uhrmann, Charlene v. Jasper County, et al. , Services Rendered	$4,899.00

96190 11/20/2025 Reconciled 11/30/2025 Accounts Payable GRAINGER, INC. $2,152.40

Invoice	Date	Description	Amount
9684606941	11/13/2025	(20) 12 Foot Sign Posts, PW	$2,152.40

96191 11/20/2025 Reconciled 11/26/2025 Accounts Payable GRAYCO $217.52

Invoice	Date	Description	Amount
2511-129900	11/13/2025	Acct.# 0018450 Supplies, Parks & Rec	$70.73
2511-133038	11/13/2025	Acct # 0018450 Supplies, Parks & Rec	$5.44
2510-071908	11/13/2025	Acct # 0018450 Supplies, Parks & Rec	$60.82
2510-059290	11/13/2025	Acct # 0018450 Supplies, Parks & Rec	$61.03
2510-098749	11/13/2025	Acct# 0018450 Maintenance Supplies, Park & Rec	$19.50

96192 11/20/2025 Voided 12/02/2025 Accounts Payable Hdl COMPANIES NC $378.95

Invoice	Date	Description	Amount
10312025	11/13/2025	October 2025, Business License	$378.95

96193 11/20/2025 Reconciled 12/01/2025 Accounts Payable HEUSER ACE HARDWARE AT NEW RIVER $249.06

Invoice	Date	Description	Amount
11584/2	11/13/2025	Office Supplies, Cherry Point, JCFR	$37.27
11590/2	11/13/2025	Supplies, JCFR	$12.74
11543/2	11/13/2025	Cust.# 1706 Suppliers, JCFR	$9.80
11563/2	11/13/2025	Cust.# 1706 Suppliers, JCFR	$27.46
11571/2	11/13/2025	Cust.# 1706, Batteries, JCFR	$161.79

96194 11/20/2025 Open Accounts Payable HIGHLAND PRODUCTS GROUP LLC $4,005.75

Invoice	Date	Description	Amount
310044132	11/13/2025	BBQ Grills, Parks & Rec	$4,005.75

96195 11/20/2025 Open Accounts Payable HOME DEPOT U.S.A., INC $100,000.00

Invoice	Date	Description	Amount
11172025	11/13/2025	Project Crush Hardeeville SC Dept of Commerce, Grant #C-20-3290	$100,000.00

96196	11/20/2025	Reconciled	11/26/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	$394.00

Invoice	Date	Description	Amount
123805688	11/13/2025	Service Call, JCDC	$295.00
123788377	11/13/2025	Diagnostic Fee, JCDC	$99.00

96197	11/20/2025	Reconciled	11/30/2025	Accounts Payable	IDEALEASE OF SAVANNAH	$14,160.56

Invoice	Date	Description	Amount
L1541	11/13/2025	Acct.# 10253 V# L205533/L205534 Leases October, PW	$7,049.80
L1542	11/13/2025	Acct.# 9725 V# L130502 Lease October, PW	$3,560.66
L1543	11/13/2025	Acct.# 10253 V# L205535 , October, PW	$3,550.10

96198	11/20/2025	Reconciled	12/04/2025	Accounts Payable	ISLAND FIRE PROTECTION	$2,954.81

Invoice	Date	Description	Amount
94991	11/13/2025	24 Portable Fire Extinguisher Inspected, Dated, Maint., JCES	$414.26
95000	11/13/2025	4 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$89.00
94994	11/13/2025	8 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$169.68
94993	11/13/2025	34 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$89.00
94995	11/13/2025	10 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$274.77
94996	11/13/2025	9 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$499.65
94997	11/13/2025	3 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$255.40
94998	11/13/2025	5 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$102.45
94999	11/13/2025	5 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$206.00
95003	11/13/2025	6 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$110.63
95001	11/13/2025	34 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$240.25
95004	11/13/2025	6 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$111.54
95002	11/13/2025	12 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$244.93
94992	11/13/2025	6 Portable Fire Extinguisher Inspected, Dated, Maint., JCFR	$147.25

96199	11/20/2025	Reconciled	11/28/2025	Accounts Payable	JASPER SAFETY & UPFITTING	$1,949.46

Invoice	Date	Description	Amount
1051	11/13/2025	Auto Equipment, JCSO	$1,385.73
1052	11/13/2025	Chevrolet Tahoe Dome Light (3), JCSO	$563.73

96200	11/20/2025	Open		Accounts Payable	JUDGE JACQUELINE LEE	$276.00

Invoice	Date	Description	Amount
11182025	11/13/2025	Mileage CMS Training, Magistrate	$276.00

96201	11/20/2025	Reconciled	11/24/2025	Accounts Payable	KINGS AUTO DETAILING LLC	$210.00

Invoice	Date	Description	Amount
007	11/13/2025	Chevy Tahoe and Chevy Colorado Auto Detailing, IT	$210.00

96202	11/20/2025	Reconciled		11/26/2025	Accounts Payable	LANGUAGE LINE SERVICES	$2,374.90
	Invoice	Date	Description			Amount	
	11752714	11/13/2025	Acct.# 9020916032 Phone Interp., Bond/JCSO/JCES			$2,374.90	
96203	11/20/2025	Reconciled		12/03/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	$15,709.20
	Invoice	Date	Description			Amount	
	3108363	11/13/2025	Acct.# 47917 Live Oak Landfill, PW			$15,709.20	
96204	11/20/2025	Voided		12/05/2025	Accounts Payable	LOWCOUNTRY VETS OF RIDGELAND LLC	$681.33
	Invoice	Date	Description			Amount	
	700	11/13/2025	Vet Services "Dan", JCSO			$681.33	
96205	11/20/2025	Reconciled		11/25/2025	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	$225,325.66
	Invoice	Date	Description			Amount	
	620706-010	11/13/2025	Job ID: 620706 JC Pratt Mem Library Const #10			$225,325.66	
96206	11/20/2025	Reconciled		12/04/2025	Accounts Payable	MANAGEMENT ADVISORY GROUP	$200.00
	Invoice	Date	Description			Amount	
	4501	11/13/2025	Classification Review & Recommendations for 1 Positions, VR			$200.00	
96207	11/20/2025	Reconciled		11/26/2025	Accounts Payable	MANSFIELD OIL COMPANY	$44,076.04
	Invoice	Date	Description			Amount	
	SQLCD-1139673	11/13/2025	Acct #16259 Fuel Purchase - October, JCSO			$36,131.32	
	SQLCD-1139672	11/13/2025	Acct #16257 Fuel Purchase - October, JCDC			$1,127.37	
	SQLCD-1139674	11/13/2025	Acct #16260 Fuel Purchase - October, JCFR			$6,817.35	
96208	11/20/2025	Reconciled		11/28/2025	Accounts Payable	MARTIN E. GUERRERO HERNANDEZ	$270.00
	Invoice	Date	Description			Amount	
	11172025	11/13/2025	Referee, Parks & Rec			$270.00	
96209	11/20/2025	Reconciled		11/26/2025	Accounts Payable	MCMILLAN PAZDAN SMITH ARCHITECTURE	$5,687.00
	Invoice	Date	Description			Amount	
	02503776	11/13/2025	Professional Services Project # 023569.00 10/1/2025-10/31/2025			$5,687.00	
96210	11/20/2025	Reconciled		12/01/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	$5,537.40
	Invoice	Date	Description			Amount	
	432000449-1	11/13/2025	Radio Repair, JCEC			$864.00	
	432000343-1	11/13/2025	Radio Repair, JCEC			$792.00	
	252007571-1	11/13/2025	Customer# 112791 Vehicle Install Lights & Accessories, Coroner			$3,881.40	

96211	11/20/2025	Reconciled		11/25/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	$14,349.19

Invoice	Date	Description	Amount
31883520251002	11/13/2025	Customer# 6070AC Radio Contract November, City of Ridgeland	$2,038.79
31883420251002	11/13/2025	Customer# 6070AA Radio Contract November, JCSO	$7,786.70
31883620251002	11/13/2025	Customer# 6070AD Radio Contract November, JCFR	$4,523.70

96212	11/20/2025	Reconciled		11/25/2025	Accounts Payable	NOBLE SHIELDS LLC	$1,440.00

Invoice	Date	Description	Amount
100024	11/13/2025	Security Guards November 10-14, Magistrate	$1,440.00

96213	11/20/2025	Reconciled		12/01/2025	Accounts Payable	O'REILLY AUTO PARTS	$3,298.87

Invoice	Date	Description	Amount
4886-145203	11/13/2025	Vehicle Maintenance Supplies, PW	$25.20
4886-145357	11/13/2025	Vehicle Maintenance Supplies, JCFR	$35.99
4886-145486	11/13/2025	Vehicle Maintenance Supplies, JCFR	$4.83
4886-145375	11/13/2025	Vehicle Maintenance Supplies, PW	$128.24
4886-145751	11/13/2025	Vehicle Maintenance Supplies, JCSO	$38.67
4886-145824	11/13/2025	Vehicle Maintenance Supplies, JCSO	$69.29
4886-146697	11/13/2025	Vehicle Maintenance Supplies, JCFR	$24.20
4886-147055	11/13/2025	Vehicle Maintenance Supplies, PW	$21.78
4886-147627	11/13/2025	Vehicle Maintenance Supplies, PW	$87.40
4886-147796	11/13/2025	Vehicle Maintenance Supplies, PW	$423.26
4886-147803	11/13/2025	Vehicle Maintenance Supplies, JCSO	$83.47
4886-148158	11/13/2025	Vehicle Maintenance Supplies, PW	$88.26
4886-148170	11/13/2025	Vehicle Maintenance Supplies, PW	$10.67
4886-148222	11/13/2025	Vehicle Maintenance Supplies, PW	$10.89
4886-148336	11/13/2025	Vehicle Maintenance Supplies, PW	$79.91
4886-148347	11/13/2025	Vehicle Maintenance Supply Credit, PW	($11.58)
4886-148426	11/13/2025	Vehicle Maintenance Supply, PW	$186.30
4886-148966	11/13/2025	Vehicle Maintenance Supply, JCFR	$221.22
4886-148967	11/13/2025	Vehicle Maintenance Supply, JCSO	$82.82
4886-149140	11/13/2025	Vehicle Maintenance Supply Credit, JCFR	($3.65)
2296-484869	11/13/2025	Vehicle Maintenance Supplies, Airport	$11.78
4886-148280	11/13/2025	Vehicle Maintenance Supply, CRR	$226.67
4886-148345	11/13/2025	Vehicle Maintenance Supply Credit, CRR	($5.45)
4886-149206	11/13/2025	Vehicle Maintenance Supply, JCSO	$587.10
4886-149316	11/13/2025	Vehicle Maintenance Supply, JCSO	$58.01
4886-149295	11/13/2025	Vehicle Maintenance Supply, JCFR	$18.38
4886-149356	11/13/2025	Vehicle Maintenance Supply, Airport	$58.86

	4886-149390		11/13/2025	Vehicle Maintenance Supply, JCFR		$19.19	
	4886-149829		11/13/2025	Vehicle Maintenance Supply, PW		$124.74	
	4886-149956		11/13/2025	Vehicle Maintenance Supply, JCFR		$334.27	
	4886-150442		11/13/2025	Vehicle Maintenance Supply, JCFR		$4.94	
	4886-150539		11/13/2025	Vehicle Maintenance Supply, JCSO		$18.63	
	4886-149814		11/13/2025	Vehicle Maintenance Supply, PW		$206.86	
	4886-150551		11/13/2025	Vehicle Maintenance Supply, JCSO		$16.59	
	4886-150556		11/13/2025	Vehicle Maintenance Supply Credit, JCFR		($10.90)	
	4886-149127		11/13/2025	Vehicle Maintenance Supply, JCFR		$22.03	
96214	11/20/2025	Reconciled	11/26/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.		$3,135.00
	Invoice		Date	Description		Amount	
	4512611		11/13/2025	Acct# 137966 Animal Shelter, 11/12/2025		$95.00	
	4512610		11/13/2025	Acct# 137966 Animal Shelter, 11/03/2025		$95.00	
	4512352		11/13/2025	Acct# 151248 Annual Pest Control, Magistrate's Office		$260.00	
	4512154		11/13/2025	Acct# 138304 Monthly Pest Control, JCDC		$545.00	
	4512166		11/13/2025	Acct# 142742 Annual Pest Control, Roseland FS		$235.00	
	4512169		11/13/2025	Acct# 141657 Annual Pest Control, Ranger Cottage, Parks & Rec		$230.00	
	4512895		11/13/2025	Acct# 141469 Recurring Service, JCES		$45.00	
	4512274		11/13/2025	Acct# 150155 Annual Pest Control, VR		$240.00	
	4512711		11/13/2025	Acct# 145577 Rodent Bait Station, CID		$45.00	
	4512156		11/13/2025	Acct# 141659 Monthly Pest Control, Parks & Rec		$45.00	
	4512268		11/13/2025	Acct# 149387 Annual Pest Control, Parks & Rec		$300.00	
	4512498		11/13/2025	Acct# 142742 Rodent Bait Station, Roseland FS		$45.00	
	4556764		11/13/2025	Acct# 143406 Rodent Bait Station, Station #25 Levy		$45.00	
	4512910		11/13/2025	Acct# 141654 Quarterly Pest Control, Park & Rec		$90.00	
	4568966		11/13/2025	Acct# 321725 Annual Termite Warranties Marsh Cove, JCFR,		$225.00	
	4512303		11/13/2025	Acct# 147424 Annual Pest Control, IT		$240.00	
	4512709		11/13/2025	Acct# 140326 Rodent Bait Station, Mary Gordon Ellis Bldg.		$45.00	
	4479409		11/13/2025	Acct# 148089 Rodent Bait Station, Hardeeville Mag.		$45.00	
	4478835		11/13/2025	Acct# 148621 Annual Pest Control, Chamber of Commerce		$265.00	
96215	11/20/2025	Reconciled	11/30/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.		$5,689.28
	Invoice		Date	Description		Amount	
	11638		11/13/2025	2007 Freightliner M2 106 # 732 Parts/Labor, JCFR		$1,942.61	
	11616		11/13/2025	2007 Freightliner M2 106 # 734 Parts/Labor, JCFR		$3,746.67	
96216	11/20/2025	Reconciled	11/26/2025	Accounts Payable	PARKER POE CONSULTING LLC		$2,183.50
	Invoice		Date	Description		Amount	
	1029738		11/13/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		$2,183.50	

96217	11/20/2025	Reconciled		12/01/2025	Accounts Payable	PRIMO BRANDS	$1,537.08
	Invoice	Date	Description			Amount	
	05K8740001186	11/13/2025	Acct. #8740001186 Water Coolers, JCSO			$1,537.08	
96218	11/20/2025	Open			Accounts Payable	PROJECT LIFESAVER INTERNATIONAL	$146.93
	Invoice	Date	Description			Amount	
	S250026262	11/13/2025	Batteries for Transmitters (100), JCSO			$146.93	
96219	11/20/2025	Reconciled		11/30/2025	Accounts Payable	RUPPERT LANDSCAPE, LLC	$7,800.00
	Invoice	Date	Description			Amount	
	777244	11/13/2025	Monthly Landscape Maintenance, Airport			$5,300.00	
	777261	11/13/2025	Monthly Landscape Maintenance, JCDC			$1,950.00	
	777247	11/13/2025	Monthly Landscape management CID Office, November, PW			$550.00	
96220	11/20/2025	Open			Accounts Payable	SC CLERKS TO COUNCIL ASSOCIATION	$75.00
	Invoice	Date	Description			Amount	
	11172025	11/13/2025	FY 2026 Annual Clerk to Council Dues, W. Giles, County Council			$75.00	
96221	11/20/2025	Reconciled		11/28/2025	Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	$514,269.51
	Invoice	Date	Description			Amount	
	SCRS-102095	11/13/2025	Employer Code: 72701, SCRS Contributions October			$197,893.14	
	PORS-102025	11/13/2025	Employer Code: 72701, PORS Contributions October			$316,376.37	
96222	11/20/2025	Reconciled		11/26/2025	Accounts Payable	SHEFFIELD OIL COMPANY	$7,885.01
	Invoice	Date	Description			Amount	
	101035644	11/13/2025	Customer #90 Fuel Purchase, PW			$152.49	
	101035757	11/13/2025	Customer #90 Fuel Purchase, PW			$1,087.82	
	102062498	11/13/2025	Customer #90 Fuel Purchase, JCFR			$535.50	
	101035818	11/13/2025	Customer #90 Fuel Purchase, JCES			$1,087.82	
	102062927	11/13/2025	Customer #90 Fuel Purchase, JCFR			$5,021.38	
96223	11/20/2025	Reconciled		11/21/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	$5,119.00
	Invoice	Date	Description			Amount	
	1004jcpr205	11/13/2025	November 10-14 Cleaning, JCPR			$650.00	
	1004jcpw293	11/13/2025	November 10-14 Cleaning, JCPW Multiple locations			$1,920.00	
	1004airport266	11/13/2025	November 10,12, 14 Cleaning, Airport, Pilot Lounge, Skyblue			$185.00	
	1004djj291	11/13/2025	November 10-14 Cleaning, DJJ			$120.00	
	1004bc144	11/13/2025	November 10 Cleaning, Bond Court			$45.00	
	1004jc298	11/13/2025	November 10-14 Cleaning, Admin & Courthouse			$1,200.00	

	1004jces238		11/13/2025	November 10,13 Cleaning, JCES		$120.00	
	1004it290		11/13/2025	November 10,12,14 Cleaning, IT		$195.00	
	1004cid257		11/13/2025	November 10,12,14 Cleaning, CID		$195.00	
	1004jcso257		11/13/2025	November 10,12-14 Cleaning CID		$204.00	
	1004lec251		11/13/2025	November 10,12,14 Cleaning, JCDC		$240.00	
	1004bc143		11/13/2025	November 3 Cleaning, Bond Court		$45.00	
96224	11/20/2025	Reconciled		12/04/2025 Accounts Payable	SIRCHIE		$712.95
	Invoice		Date	Description		Amount	
	0717997-IN		11/13/2025	Crime Scene Supplies, JCSO		$202.72	
	0713157-IN		11/13/2025	Crime Scene Supplies, JCSO		$510.23	
96225	11/20/2025	Reconciled		11/24/2025 Accounts Payable	SOCIALYTES, LLC		$5,825.00
	Invoice		Date	Description		Amount	
	333		11/13/2025	Jasper County Meeting Media Services October-November (13)		$5,825.00	
96226	11/20/2025	Reconciled		11/21/2025 Accounts Payable	SOUTH STATE BANK		$175,000.00
	Invoice		Date	Description		Amount	
	17001008938-12/1		11/20/2025	Loan 17001008938 "Airport CIP" Additional Principal & Interest		$175,000.00	
96227	11/20/2025	Reconciled		11/30/2025 Accounts Payable	SPARKLIGHT		$372.48
	Invoice		Date	Description		Amount	
	4125-112025		11/13/2025	Acct. #8160530200054125 November 2025		$372.48	
96228	11/20/2025	Open		Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA		$2,181.83
	Invoice		Date	Description		Amount	
	11182025		11/13/2025	Hotel Reservations Multiple Trainees 12/1-12/4/2025, VR		$2,181.83	
96229	11/20/2025	Reconciled		11/28/2025 Accounts Payable	STAPLES ADVANTAGE		$57.23
	Invoice		Date	Description		Amount	
	6047493474		11/13/2025	Office Supplies, Admin		$57.23	
96230	11/20/2025	Reconciled		12/03/2025 Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY		$734.07
	Invoice		Date	Description		Amount	
	I252615		11/13/2025	1027007 Policy #C130270026, Activity #019		$734.07	
96231	11/20/2025	Reconciled		12/01/2025 Accounts Payable	STERICYCLE, INC		$601.22
	Invoice		Date	Description		Amount	
	8012537710		11/13/2025	Cust.# 1000098499 Regular Service/On Console (Standard), JCEMS		$601.22	

96232	11/20/2025	Reconciled		12/04/2025	Accounts Payable	SUBURBAN PROPANE	$305.24
	Invoice		Date	Description		Amount	
	1298-326810		11/13/2025	Acct.# 1298-171645 Levy FD, Bellinger Hill, Hardeeville, JCFR		$305.24	
96233	11/20/2025	Reconciled		11/25/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	$13,496.86
	Invoice		Date	Description		Amount	
	INV2000257640		11/13/2025	Customer # C6635000 Inmate Meals 10/31/2025, JCDC		$12,811.15	
	INV2000257641		11/13/2025	Customer # C6635000 Pass Thru Chargebacks 10/31/2025, JCDC		$685.71	
96234	11/20/2025	Open			Accounts Payable	TANGER MANAGEMENT	$11,274.95
	Invoice		Date	Description		Amount	
	T-110		11/13/2025	420 Tanger Outlet Gift Cards, HR		$11,274.95	
96235	11/20/2025	Reconciled		11/26/2025	Accounts Payable	THE FMRT GROUP, LLC	$65.00
	Invoice		Date	Description		Amount	
	45812		11/13/2025	BRAINS Assessment (1), JCDC		$65.00	
96236	11/20/2025	Open			Accounts Payable	THE OUTPOST	$1,907.53
	Invoice		Date	Description		Amount	
	004192		11/13/2025	Uniforms - Boots, JCSO		$141.69	
	004172		11/13/2025	Uniforms - Boots, PW		$152.59	
	004250		11/13/2025	Uniforms, Parks & Rec		$359.91	
	004217		11/13/2025	Uniforms, JCFR		$392.35	
	004223		11/13/2025	Uniforms, JCFR		$185.29	
	004231		11/13/2025	Uniforms, JCFR		$326.95	
	004248		11/13/2025	Uniforms, JCFR		$348.75	
96237	11/20/2025	Open			Accounts Payable	ULINE, INC.	$1,717.43
	Invoice		Date	Description		Amount	
	199999038		11/13/2025	Jail Supplies, JCDC		$1,717.43	
96238	11/20/2025	Reconciled		11/26/2025	Accounts Payable	WEBSTERS AUTO & TOWING	$700.00
	Invoice		Date	Description		Amount	
	25-00285		11/13/2025	2022 Chevrolet Tahoe Tow Fee, JCSO		$150.00	
	25-00289		11/13/2025	Unmarked Vehicle, JCSO		$550.00	
96239	11/20/2025	Reconciled		11/25/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	$788.80
	Invoice		Date	Description		Amount	
	190209		11/13/2025	(2) 11R22.5 Tires, PW		$788.80	

November 2025 Check Register

From Payment Date: 11/1/2025 - To Payment Date: 11/30/2025

96240	11/20/2025	Reconciled	12/03/2025	Accounts Payable	WM CORPORATE SERVICES, INC	$19,270.30

Invoice	Date	Description	Amount
4295145-2102-1	11/13/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW	$7,576.00
4295146-2102-9	11/13/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW	$9,312.00
0019221-2110-6	11/13/2025	Acct.# 12-81460-72003, Detention Center	$241.11
0065543-1886-2	11/13/2025	Customer ID# 23-82053-83009 Master Billing	$2,053.63
4295136-2102-0	11/13/2025	Customer ID: 27-63406-23007, Levy FD	$87.56

Type Check Totals:	242 Transactions	$2,922,904.57