

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
96241	12/04/2025	Reconciled		01/05/2026	Accounts Payable	A-1 UNIFORMS	\$980.34
	Invoice		Date	Description		Amount	
	21893		11/24/2025	Uniform Pants (4), JCSO		\$339.16	
	21894		11/24/2025	10 Uniform Shirts and 1 Pair of Pants, JCSO		\$498.08	
	22038		11/24/2025	Uniform Boots, JCSO		\$143.10	
96242	12/04/2025	Reconciled		12/09/2025	Accounts Payable	AAA TRI COUNTY LOCK	\$4,725.00
	Invoice		Date	Description		Amount	
	1374		11/24/2025	Locks and keys, Airport		\$530.00	
	1373		11/24/2025	Lock and Gate Closer, Airport		\$2,135.00	
	1372		11/24/2025	Service Call, Airport		\$2,060.00	
96243	12/04/2025	Reconciled		12/12/2025	Accounts Payable	ACCURATE LITHO PRINT SHOP	\$234.60
	Invoice		Date	Description		Amount	
	60418		11/24/2025	500 Business Cards, C. VanGeison, Council		\$117.30	
	60492		11/24/2025	500 Business Cards, G. Ceccarelli, Council		\$117.30	
96244	12/04/2025	Reconciled		12/17/2025	Accounts Payable	ADT SECURITY SERVICES INC.	\$168.51
	Invoice		Date	Description		Amount	
	1178371039		11/24/2025	Acct.# 9204918 Alarm Monitoring, DSN/Health Dept 12/1/25-2/28/26		\$168.51	
96245	12/04/2025	Reconciled		12/22/2025	Accounts Payable	AGAPE FAMILY LIFE CENTER, INC.	\$475.00
	Invoice		Date	Description		Amount	
	11242025		11/24/2025	Facility Rental "Gullah Theater Program", JC250 Committee		\$475.00	
96246	12/04/2025	Reconciled		12/11/2025	Accounts Payable	AIRGAS, INC	\$1,210.03
	Invoice		Date	Description		Amount	
	5520265293		11/24/2025	Acct.# 2863773 Cylinder Rental, JCDC		\$111.96	
	9166597893		11/24/2025	Payer# 2743469 Supplies, PW		\$521.17	
	9166928228		11/24/2025	Acct.# 2743637 Oxygen, JCFR		\$238.62	
	9166797920		11/24/2025	Acct.# 2743637 Oxygen, JCFR		\$338.28	
96247	12/04/2025	Reconciled		12/12/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$49,812.64
	Invoice		Date	Description		Amount	
	17823090		11/24/2025	Temporary Staffing, JCDC		\$49,812.64	
96248	12/04/2025	Reconciled		12/15/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$3,749.96

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Invoice	Date	Description	Amount
1W4H-KNTP-PWWL	11/24/2025	Computer Equipment, Treasurer	\$674.71
1NGF-WQHD-1MPQ	11/24/2025	Tecnology Upgrades, IT	\$174.40
1Y6C-CW6V-V9TL	11/24/2025	Office Printer, COC	\$337.78
1DWD-R99M-RJX1	11/24/2025	Office Supplies and Equipment, Assessor & IT	\$2,563.07
96249	12/04/2025	Reconciled	
	12/10/2025	Accounts Payable	
		AMAZON CAPITAL SERVICES, INC	\$17,981.64
Invoice	Date	Description	Amount
1HQC-M61Y-3VC7	11/24/2025	Office and Court Supplies, COC	\$4,123.68
1DXD-RFDD-1WW6	11/24/2025	Office and Maintenance Supplies, JCES	\$13,821.36
1DXD-RFDD-1WW6/1	11/24/2025	Uniforms, JCES	\$36.60
96250	12/04/2025	Reconciled	
	12/19/2025	Accounts Payable	
		AMERIGAS	\$5,580.03
Invoice	Date	Description	Amount
3181877008	11/24/2025	Account Number: 204246973, Generator Tanks, IT	\$2,459.23
3181877005	11/24/2025	Account Number: 204246973, Generator Tanks, IT	\$2,669.05
3183686981	11/24/2025	Account Number: 202521575, J. C. Station #33, Point South	\$163.89
3183686985	11/24/2025	Account Number: 202521575, Jasper County Emergency Services	\$287.86
96251	12/04/2025	Reconciled	
	12/15/2025	Accounts Payable	
		ANGELA WINES	\$258.00
Invoice	Date	Description	Amount
12142025	11/24/2025	Per Diem, 2025 Florida ICAC Conference 12/14/25-12/18/2025, JCSO	\$258.00
96252	12/04/2025	Reconciled	
	12/12/2025	Accounts Payable	
		APPLIED CONCEPTS, INC.	\$14,145.84
Invoice	Date	Description	Amount
464893	11/24/2025	(4) In-Car Stalker Radar Systems, JCSO	\$7,072.92
468115	11/24/2025	(4) In-Car Stalker Radar Systems, JCSO	\$7,072.92
96253	12/04/2025	Reconciled	
	12/19/2025	Accounts Payable	
		ARCHER'S AUTO GLASS, LLC	\$1,290.00
Invoice	Date	Description	Amount
11607	11/24/2025	Windshield Replace, JCFR	\$1,290.00
96254	12/04/2025	Reconciled	
	12/11/2025	Accounts Payable	
		ARIES BUILDING SYSTEMS, LLC	\$5,456.87
Invoice	Date	Description	Amount
429873	11/24/2025	Customer# 34233 Modular Rental(s) for Airport 09/21/25-10/20/25	\$5,456.87
96255	12/04/2025	Reconciled	
	12/19/2025	Accounts Payable	
		ASHLEY SECREST SUTHERLAND	\$9,250.00
Invoice	Date	Description	Amount
11252025	11/24/2025	Med Control Physician - November	\$3,250.00
11252025/yr	11/24/2025	2025-2026 Med Control Physician Annual Payment	\$6,000.00

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96256	12/04/2025	Reconciled	12/11/2025	Accounts Payable	AUTONATION COLLISION CENTER HILTON HEAD	\$30,465.24
	Invoice		Date	Description		Amount
	5070/Amended		11/24/2025	2023 White Didge SED -VIN #PH535040, JCSO		\$1,794.92
	5135/Amended		11/24/2025	Dodge 4D UTV Durango Pursuit AWD, JCSO		\$3,178.70
	5136/Amended		11/24/2025	Ram 4D Short 2500 Tradesman Crew Cab Repair & Parts, JCSO		\$10,608.57
	5137/Amended		11/24/2025	2022 Chev 4D UTV Tahoe Commercial, JCSO		\$10,469.39
	5145/Amended		11/24/2025	2022 Chev 4D UTV Tahoe Commercial, JCSO		\$4,413.66
96257	12/04/2025	Reconciled	12/10/2025	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
96258	12/04/2025	Reconciled	12/10/2025	Accounts Payable	BJWSA	\$500.01
	Invoice		Date	Description		Amount
	6200-122025		11/24/2025	Acct.# 356200, Hardeeville Magistrate		\$87.86
	0773-122025		11/24/2025	Acct.# 620773 (restrooms) Parks & Rec.		\$54.93
	5296-112025		11/24/2025	Acct.# 355296, Parks & Rec		\$135.92
	6412-112025		11/24/2025	Acct.# 356412, Parks & Rec		\$221.30
96259	12/04/2025	Reconciled	12/08/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY	\$6,170.19
	Invoice		Date	Description		Amount
	IH01546		11/24/2025	CUS#3501000, School Shelter Gen, JCES		\$4,930.39
	IE14015		11/24/2025	Service Call for Power Panel, JCES		\$1,239.80
96260	12/04/2025	Reconciled	12/11/2025	Accounts Payable	BLUFFTON VETERINARY HOSPITAL	\$314.59
	Invoice		Date	Description		Amount
	634637		11/24/2025	Senior Wellness, JCSO		\$314.59
96261	12/04/2025	Reconciled	12/10/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$2,967.70
	Invoice		Date	Description		Amount
	7495450		11/24/2025	Jail Supplies, JCDC		\$1,559.54
	7497825		11/24/2025	Maintenance/Cleaning Supplies, JCES		\$1,147.42
	7495445		11/24/2025	Maintenance/Cleaning Supplies, JCES		\$260.74
96262	12/04/2025	Reconciled	12/15/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$145.77
	Invoice		Date	Description		Amount
	5833-1300005		11/24/2025	Customer #24535 Supplies, PW		\$73.24
	5833-494180		11/24/2025	Customer No. 24535 Parts, PW		\$23.06

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	5833-494322		11/24/2025	Customer No. 24535 Parts, PW		\$26.65	
	5833-494408		11/24/2025	Customer #24535 Parts, JCES		\$22.82	
96263	12/04/2025	Reconciled		12/15/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$61.02
	Invoice		Date	Description		Amount	
	5833-493619		11/24/2025	Customer# 7607 Supplies, JCFR		\$61.02	
96264	12/04/2025	Reconciled		12/12/2025	Accounts Payable	CELLEBRITE INC.	\$780.00
	Invoice		Date	Description		Amount	
	INVUS292927		11/24/2025	Smart Translator, JCSO		\$780.00	
96265	12/04/2025	Reconciled		12/19/2025	Accounts Payable	CHARTER COMMUNICATIONS	\$344.98
	Invoice		Date	Description		Amount	
	0060665111425		11/24/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$344.98	
96266	12/04/2025	Reconciled		12/17/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$807.54
	Invoice		Date	Description		Amount	
	4248976956		11/24/2025	Payer# 23376337 Supplies, JCDC		\$144.25	
	4250519102		11/24/2025	Payer# 23376337 Supplies, JCDC		\$144.25	
	4246756491		11/24/2025	Payer# 14304615 Uniforms, PW		\$519.04	
96267	12/04/2025	Reconciled		12/08/2025	Accounts Payable	CURB APPEAL LANDSCAPE MAINTENANCE LLC	\$7,410.00
	Invoice		Date	Description		Amount	
	1215		11/24/2025	Monthly Service Fee, Parks & Rec		\$7,410.00	
96268	12/04/2025	Reconciled		12/10/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	\$3,252.03
	Invoice		Date	Description		Amount	
	INV-010604		11/24/2025	Security Cameras, CID, JCSO		\$3,252.03	
96269	12/04/2025	Reconciled		12/09/2025	Accounts Payable	DELTA PLUMBING LLC	\$43,000.00
	Invoice		Date	Description		Amount	
	282170		11/24/2025	Commercial Plumbing Install, JCDC		\$43,000.00	
96270	12/04/2025	Reconciled		12/11/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$45.93
	Invoice		Date	Description		Amount	
	4845-122025		11/24/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 10/12/25-11/11/25, P&R		\$45.93	
96271	12/04/2025	Open			Accounts Payable	DRAKE CUSTOM AUDIO, LLC	\$908.49
	Invoice		Date	Description		Amount	
	338		11/24/2025	Equipment, Door Station at Administration Building, IT		\$908.49	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96272	12/04/2025	Reconciled	12/12/2025	Accounts Payable	EAGLE FIRE INC.	\$4,405.00
	Invoice		Date	Description		Amount
	IN00151859		11/24/2025	St#35 Battery Replacement, JCFR		\$2,228.00
	IN00151858		11/24/2025	St#35, Sprnklr Serv & Head Wrnch Repl, JCFR		\$2,177.00
96273	12/04/2025	Reconciled	12/10/2025	Accounts Payable	EASTLAND SURFACES LLC	\$4,780.00
	Invoice		Date	Description		Amount
	771682		11/24/2025	Exterior shed door replacement at Wagon Branch - Parks & Rec		\$3,580.00
	771680		11/24/2025	Renovation on rooms at SJP, Parks and Rec		\$1,200.00
96274	12/04/2025	Open		Accounts Payable	ELAN FINANCIAL SERVICES	\$11,692.39
	Invoice		Date	Description		Amount
	5310-112025		11/24/2025	Account #4798 5100 6866 5310, JCSO		\$11,692.39
96275	12/04/2025	Reconciled	12/22/2025	Accounts Payable	FEDEX	\$227.62
	Invoice		Date	Description		Amount
	9-053-040206		11/24/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$86.66
	9-046-22732		11/24/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$79.44
	9-071-11597		11/24/2025	Acct. No. 2318-2425-1, Jasper County Government		\$61.52
96276	12/04/2025	Reconciled	12/11/2025	Accounts Payable	FINGER, MELNICK, BROOKS, & LABRUCE, P.A.	\$5,820.00
	Invoice		Date	Description		Amount
	3722		11/24/2025	Client# 35456-Jasper County- Richard Jones/Curry Crete Matter		\$5,820.00
96277	12/04/2025	Reconciled	12/09/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.	\$3,525.98
	Invoice		Date	Description		Amount
	181865		11/24/2025	13 Tires, JCSO		\$2,166.60
	181929		11/24/2025	8 Tires, JCSO		\$1,359.38
96278	12/04/2025	Reconciled	12/11/2025	Accounts Payable	FRAZER, LTD.	\$1,886.77
	Invoice		Date	Description		Amount
	103574		11/24/2025	Placards, JCFR		\$1,886.77
96279	12/04/2025	Reconciled	12/18/2025	Accounts Payable	GABRIEL ROEDER SMITH & COMPANY	\$5,920.00
	Invoice		Date	Description		Amount
	497398		11/24/2025	Client# 2920 Delivery of Draft FYE25 GASB 75 Draft Report		\$5,920.00
96280	12/04/2025	Open		Accounts Payable	GARFIELD SPREEUWERS LAW GROUP, LLC	\$1,196.00
	Invoice		Date	Description		Amount
	1097		11/24/2025	Uhrmann, Charlene v. Jasper County, et al. , Services Rendered		\$1,196.00

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96281	12/04/2025	Reconciled	12/10/2025	Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$3,300.00
	Invoice		Date	Description		Amount
	014		11/24/2025	GIS Consulting Services, December 2025, IT		\$3,300.00
96282	12/04/2025	Open		Accounts Payable	GEOTAB USA, INC	\$514.22
	Invoice		Date	Description		Amount
	IN463343		11/24/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental		\$514.22
96283	12/04/2025	Reconciled	12/10/2025	Accounts Payable	GFOASC	\$125.00
	Invoice		Date	Description		Amount
	795988-847925		11/24/2025	GFOASC Membership Dues, K. Burgess, Finance		\$125.00
96284	12/04/2025	Reconciled	12/16/2025	Accounts Payable	GRAINGER, INC.	\$7,128.95
	Invoice		Date	Description		Amount
	9706590149		11/24/2025	Maintenance Supplies, PW		\$1,053.80
	9705690635		11/24/2025	Maintenance Supplies, PW		\$1,390.41
	9706590131		11/24/2025	Maintenance Supplies, JCDC		\$967.51
	9701133416		11/24/2025	Maintenance Supplies, JCDC		\$1,894.25
	9717818406		11/24/2025	Maintenance Supplies, PW		\$201.02
	9717057039		11/24/2025	Maintenance Supplies, PW		\$718.68
	9710037822		11/24/2025	Maintenance Supplies, PW		\$92.08
	9710787566		11/24/2025	Building Maintenance Supplies, PW		\$233.55
	9710787558		11/24/2025	Maintenance Supplies, PW		\$404.75
	9710584153		11/24/2025	Maintenance Supplies, PW		\$172.90
96285	12/04/2025	Reconciled	12/16/2025	Accounts Payable	GRAINGER, INC.	\$694.75
	Invoice		Date	Description		Amount
	9723482239		11/24/2025	Mop Sink for Wagon Branch Center - Parks and Rec		\$363.08
	9716136065		11/24/2025	Maintenance Supplies, Parks & Rec		\$331.67
96286	12/04/2025	Reconciled	12/10/2025	Accounts Payable	GRAYCO	\$54.49
	Invoice		Date	Description		Amount
	2511-153072		11/24/2025	Acct# 0018065 Supplies, JCDC		\$54.49
96287	12/04/2025	Reconciled	12/12/2025	Accounts Payable	Hdl COMPANIES NC	\$378.95
	Invoice		Date	Description		Amount
	10312025		11/13/2025	October 2025, Business License		\$378.95
96288	12/04/2025	Reconciled	12/16/2025	Accounts Payable	HEATHER RATH CONSULTING	\$2,300.00
	Invoice		Date	Description		Amount
	1212025.JasperCou		11/24/2025	Consulting - December 2025, Interdepartmental		\$2,300.00

Jasper County
December 2025 Check Register
From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96289	12/04/2025	Reconciled	12/15/2025	Accounts Payable	HENDRICK CHEVROLET	\$524.71
	Invoice		Date	Description		Amount
	CTCS16830		11/24/2025	2022 Chevrolet Truck Parts & Labor, JCFR		\$524.71
96290	12/04/2025	Reconciled	12/11/2025	Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER	\$58.48
	Invoice		Date	Description		Amount
	11639/2		11/24/2025	Supplies, JCFR		\$17.65
	11643/2		11/24/2025	Supplies, JCFR		\$40.83
96291	12/04/2025	Reconciled	12/15/2025	Accounts Payable	HILTON HEAD GARAGE DOORS	\$1,099.00
	Invoice		Date	Description		Amount
	4810		11/24/2025	Repair, St #32 Roseland, JCFR		\$649.00
	4809		11/24/2025	Station 36 Door Repair, JCFR		\$150.00
	4807		11/24/2025	Station 35 Door Repair, JCFR		\$150.00
	4808		11/24/2025	Station 45 Door Repair, JCFR		\$150.00
96292	12/04/2025	Reconciled	12/24/2025	Accounts Payable	HILTON MYRTLE BEACH RESORT	\$7,252.00
	Invoice		Date	Description		Amount
	12012025		11/24/2025	Hotel Reservations (7) for SCARE conference, VR		\$7,252.00
96293	12/04/2025	Reconciled	12/12/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM	\$2,090.84
	Invoice		Date	Description		Amount
	10174531		11/24/2025	Acct.# 1351 Batteries (2), JCFR		\$357.05
	10174637		11/24/2025	Acct.# 1351 Batteries (6), JCSO & PW		\$951.25
	10174754		11/24/2025	Acct.# 1351 Batteries (1), JCSO		\$177.44
	10174842		11/24/2025	Acct.# 1351 Batteries (4), JCES & PW		\$605.10
96294	12/04/2025	Reconciled	12/11/2025	Accounts Payable	J C LEWIS FORD POOLER, LLC	\$3,690.99
	Invoice		Date	Description		Amount
	F6CS633590		11/24/2025	2024 Ford Super Duty F450 Parts & Labor, Airport		\$3,690.99
96295	12/04/2025	Reconciled	12/19/2025	Accounts Payable	J.C. BOARD OF DISABILITIES	\$396.00
	Invoice		Date	Description		Amount
	INV11673		11/24/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC		\$396.00
96296	12/04/2025	Reconciled	12/09/2025	Accounts Payable	JASPER COUNTY BOND COURT	\$12.06
	Invoice		Date	Description		Amount
	12012025		11/24/2025	Reimbursement for Harland checks, Bond Court		\$12.06
96297	12/04/2025	Reconciled	12/09/2025	Accounts Payable	JASPER FEED AND SEED	\$381.72

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Invoice	Date	Description	Amount
3BX1	11/24/2025	K9 Supplies, JCISO	\$81.74
YDWG	11/24/2025	K9 Supplies, JCISO	\$81.74
EJJ6	11/24/2025	K9 Supplies, JCISO	\$81.74
FZ2W	11/24/2025	K9 Supplies, JCISO	\$136.50
96298	12/04/2025	Reconciled	
	12/11/2025	Accounts Payable	
		JIMMY JONES POLARIS	\$3,915.75
Invoice	Date	Description	Amount
12032025	11/24/2025	Big Tex Utility Trailer, JCISO	\$3,915.75
96299	12/04/2025	Reconciled	
	12/10/2025	Accounts Payable	
		KIRCHNER MARKETING LLC	\$3,000.00
Invoice	Date	Description	Amount
870	11/24/2025	Marketing Support Retainer, JC250	\$2,100.00
869	11/24/2025	Create new "Archeological" page, JC250	\$900.00
96300	12/04/2025	Reconciled	
	12/09/2025	Accounts Payable	
		LOWCOUNTRY COUNCIL OF GOVERNMENTS	\$9,243.00
Invoice	Date	Description	Amount
JC2526-Q2	11/24/2025	FY 25-26 2nd Qtr. Appropriation	\$9,243.00
96301	12/04/2025	Reconciled	
	12/10/2025	Accounts Payable	
		LOWCOUNTRY KITCHEN CATERING	\$49.05
Invoice	Date	Description	Amount
1251120912	11/24/2025	Ice Purchase, Airport	\$49.05
96302	12/04/2025	Reconciled	
	12/15/2025	Accounts Payable	
		LOWE'S BUSINESS ACCOUNT	\$2,138.25
Invoice	Date	Description	Amount
76098	11/24/2025	Repair to Parking Lot Fence, PW	\$887.20
94528	11/24/2025	New Stove, Station #32, JCFR	\$979.16
87570	11/24/2025	Supplies to repair Red Shed, PW	\$271.89
96303	12/04/2025	Reconciled	
	12/10/2025	Accounts Payable	
		M.B. KAHN CONSTRUCTION,CO. INC	\$3,200.00
Invoice	Date	Description	Amount
6207-13	11/24/2025	JC Capital Planning - April 2025-June 2025 Interdepartmental	\$3,200.00
96304	12/04/2025	Reconciled	
	12/11/2025	Accounts Payable	
		MACKAY COMMUNICATIONS, INC.	\$74.93
Invoice	Date	Description	Amount
SB_202510_145681	11/24/2025	Acct.# 520557 Air-Time Agreement, AU04551 November, Dispatch	\$74.93
96305	12/04/2025	Reconciled	
	12/11/2025	Accounts Payable	
		MAG UNIFORMS, LLC	\$263.91
Invoice	Date	Description	Amount
424189	11/24/2025	Uniforms - JCDC	\$263.91

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96306	12/04/2025	Reconciled	12/09/2025	Accounts Payable	MARLIN OUTDOOR ADVERTISING LTD	\$8,000.00
	Invoice		Date	Description		Amount
	90461		11/24/2025	Billboard Rental 6 months, JC250 Committee		\$8,000.00
96307	12/04/2025	Reconciled	12/18/2025	Accounts Payable	MCCLATCHY COMPANY, LLC	\$743.80
	Invoice		Date	Description		Amount
	73259		11/24/2025	Acct. # 54834 Legal Ads, County Council		\$743.80
96308	12/04/2025	Reconciled	12/19/2025	Accounts Payable	MEDPRO WASTE DISPOSAL, LLC	\$193.26
	Invoice		Date	Description		Amount
	1631613		11/24/2025	Acct.# 41190 Medical Waste Removal December, Coroner		\$193.26
96309	12/04/2025	Reconciled	12/12/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	\$203.29
	Invoice		Date	Description		Amount
	252007589-1		11/24/2025	Desk Top Charger Unit, JCSO		\$203.29
96310	12/04/2025	Reconciled	12/16/2025	Accounts Payable	MSC INDUSTRIAL SUPPLY CO.	\$2,424.87
	Invoice		Date	Description		Amount
	8069071001		11/24/2025	Acct.# 174137-0001 Supplies, PW		\$874.46
	8063518001		11/24/2025	Acct.# 174137-0001 Supplies, PW		\$728.60
	8063518002		11/24/2025	Plumbing Supplies, PW		\$821.81
96311	12/04/2025	Reconciled	12/12/2025	Accounts Payable	NC QUICK PASS	\$12.00
	Invoice		Date	Description		Amount
	35449483388		11/24/2025	Lockbox & Invoice Processing Fee, JCSO		\$12.00
96312	12/04/2025	Reconciled	12/12/2025	Accounts Payable	NEW HORIZONS COMPUTER LEARNING CENTERS, INC	\$3,001.00
	Invoice		Date	Description		Amount
	739875		11/24/2025	Comp A+ Training - Roberts, IT		\$3,001.00
96313	12/04/2025	Reconciled	12/10/2025	Accounts Payable	NEXTGEN	\$1,500.00
	Invoice		Date	Description		Amount
	28388		11/24/2025	Sprinkler Service Call Fee and Labor, JCDC		\$625.00
	28492		11/24/2025	Sprinkler Service Call Fee and Labor, JCDC		\$875.00
96314	12/04/2025	Reconciled	12/08/2025	Accounts Payable	NOBLE SHIELDS LLC	\$2,880.00
	Invoice		Date	Description		Amount
	100025		11/24/2025	Security Guards November 17-21, Magistrate		\$1,800.00
	100026		11/24/2025	Security Guards November 24-26, Magistrate		\$1,080.00
96315	12/04/2025	Reconciled	12/09/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$287.50

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Invoice	Date	Description	Amount
4512263	11/24/2025	Acct.# 142743 Qrtly. Rodent Control, Point South FS	\$50.00
4528212	11/24/2025	Acct.# 145577 Initial Rodent Bait Station, Carters Mill Rd	\$97.50
4479399	11/24/2025	Acct.# 145577 Rodent Bait Station, Carters Mill Rd	\$45.00
4512612	11/24/2025	Acct# 137966 Animal Shelter, 11/17/2025	\$95.00
96316	12/04/2025	Reconciled	
	12/12/2025	Accounts Payable	PACEM DEFENSE
			\$1,614.60
Invoice	Date	Description	Amount
049910	11/24/2025	100 Triton Bean Bags, 100 Rubber Fin Rockets, JCSO	\$1,614.60
96317	12/04/2025	Reconciled	
	12/08/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE
			\$6,622.82
Invoice	Date	Description	Amount
96427	11/24/2025	Member# 1573 Monthly Electric Bill Pinehaven Dr., Parks & Rec	\$34.00
96626	11/24/2025	Member# 1573 Monthly Electric Bill Multiple GL's	\$6,399.82
3001-122025	11/24/2025	Acct.# 215663001 Oct.-Nov., Bellinger Hill FD	\$189.00
96318	12/04/2025	Reconciled	
	12/12/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.
			\$3,535.44
Invoice	Date	Description	Amount
11678	11/24/2025	2022 Ford F-450 Super Duty #1045 Labor & Parts, JCFR	\$1,377.78
11670	11/24/2025	2024 Ram 5500 Diesel VIN# 3C7WRNFL1RG119816, Parts & Labor, JCFR	\$2,157.66
96319	12/04/2025	Reconciled	
	12/15/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC
			\$240.63
Invoice	Date	Description	Amount
1099454	11/24/2025	Customer# 1116-5230 Alarm Mon. Nov., Hardeeville Magistrate	\$40.39
1102360	11/24/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental	\$139.98
1101582	11/24/2025	Customer# 1116-4713 Monthly Monitoring Dec., Magistrate's Office	\$60.26
96320	12/04/2025	Reconciled	
	12/10/2025	Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC
			\$13,864.27
Invoice	Date	Description	Amount
Tillman Fire Dep	11/24/2025	Tillman St 47, Phones, JCFR	\$2,050.79
November 2025	11/24/2025	Monthly Billing Multiple G/L's	\$11,813.48
96321	12/04/2025	Reconciled	
	12/11/2025	Accounts Payable	PCN STRATEGIES, INC.
			\$589.63
Invoice	Date	Description	Amount
19693	11/24/2025	Keyboard Doc, Main Office Patrol, JCSO	\$589.63
96322	12/04/2025	Reconciled	
	12/19/2025	Accounts Payable	PENN GLOBAL SIGNS & GRAPHICS
			\$225.10
Invoice	Date	Description	Amount
10468	11/24/2025	Project "Road Signs 2025" (3), IT	\$225.10
96323	12/04/2025	Reconciled	
	12/16/2025	Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC
			\$6,900.00

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	Invoice	Date	Description	Amount		
	4875	11/24/2025	Monthly Backup Monitoring & Viper MDR Protection-Dec. 2025, IT	\$6,900.00		
96324	12/04/2025	Reconciled	12/19/2025	Accounts Payable	PIGGLY WIGGLY #192	\$103.43
	Invoice	Date	Description	Amount		
	5226	11/24/2025	Supplies, VR	\$34.53		
	5296	11/24/2025	Supplies, VR	\$68.90		
96325	12/04/2025	Reconciled	12/15/2025	Accounts Payable	PRIMO BRANDS	\$20.00
	Invoice	Date	Description	Amount		
	05K8740086872	11/24/2025	Acct. #8740086872 Water Coolers, Magistrate	\$20.00		
96326	12/04/2025	Reconciled	12/12/2025	Accounts Payable	PROJECT LIFESAVER INTERNATIONAL	\$926.72
	Invoice	Date	Description	Amount		
	S250026288	11/24/2025	Transmitters (2) and Battery Testers (5), JCSO	\$926.72		
96327	12/04/2025	Reconciled	12/10/2025	Accounts Payable	PROMETHEUS LIFE SAFETY SERVICES, LLC.	\$2,122.52
	Invoice	Date	Description	Amount		
	3729	11/24/2025	Service Call, JCDC	\$1,222.52		
	3703	11/24/2025	Service call for Fire Alarm, JCDC	\$300.00		
	3778	11/24/2025	Annual Monitoring Fire Alarm System, JCDC Jan-Dec 2026	\$600.00		
96328	12/04/2025	Reconciled	12/11/2025	Accounts Payable	PROSOURCE SPECIALITIES LLC	\$1,195.90
	Invoice	Date	Description	Amount		
	43933TL	11/24/2025	Star Stickers, JCSO	\$1,195.90		
96329	12/04/2025	Reconciled	12/12/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$8,283.86
	Invoice	Date	Description	Amount		
	INV-P019956	11/24/2025	Customer ID C2039 November 2025 Vehicle Renewals	\$2,937.11		
	INV-P020124	11/24/2025	Customer ID C2039 2025 Real/Personal Taxes	\$1,584.44		
	INV-P020168	11/24/2025	Customer ID C2039 Remote Backup November 2025	\$210.00		
	INV-P019957	11/24/2025	Customer ID C2039 November 2025 Vehicle Renewals	\$3,239.53		
	INV-P019955	11/24/2025	Customer ID C2039 November 2025 Watercraft Renewals	\$312.78		
96330	12/04/2025	Reconciled	12/12/2025	Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$22,702.00
	Invoice	Date	Description	Amount		
	27713	11/24/2025	Commercial Hydro Jetting, JCDC	\$3,679.00		
	27527	11/24/2025	Commercial Hydro Jetting and Repairs JCDC	\$4,912.00		
	27733	11/24/2025	Repair Toilets, JCDC	\$7,432.00		
	27927	11/24/2025	Commercial Hydro Jetting, JCDC	\$6,679.00		

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96331	12/04/2025	Reconciled	12/15/2025	Accounts Payable	REPUBLIC SERVICES #866	\$314.50
	Invoice		Date	Description		Amount
	0866-000565958		11/24/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35		\$314.50
96332	12/04/2025	Reconciled	12/10/2025	Accounts Payable	RHONDA EDWARDS	\$188.99
	Invoice		Date	Description		Amount
	11132025/Hotel		11/24/2025	Reim. Hotel Stay, "SC Local Govt. Attorney Ins." Magistrate		\$188.99
96333	12/04/2025	Open		Accounts Payable	RIDGELAND TIRE AND AUTO	\$223.06
	Invoice		Date	Description		Amount
	1-77293		11/24/2025	2022 Ford F250 Super Duty Parts/Labor, JCFR		\$223.06
96334	12/04/2025	Reconciled	12/18/2025	Accounts Payable	ROBERT HALF	\$1,036.44
	Invoice		Date	Description		Amount
	65596445		11/24/2025	Customer #002381124, C. Culbreth, Employment 11/07/2025, Finance		\$1,036.44
96335	12/04/2025	Reconciled	12/09/2025	Accounts Payable	ROBERTS INTERNATIONAL TRUCKS	\$240.57
	Invoice		Date	Description		Amount
	57866		11/24/2025	Parts, PW		\$240.57
96336	12/04/2025	Reconciled	12/15/2025	Accounts Payable	SAM'S CLUB DIRECT	\$251.22
	Invoice		Date	Description		Amount
	000093		11/24/2025	Supplies, Parks & Rec		\$251.22
96337	12/04/2025	Reconciled	12/10/2025	Accounts Payable	SC CRIMINAL JUSTICE ACADEMY	\$120.00
	Invoice		Date	Description		Amount
	2000653066		11/24/2025	"Basic Detective" Training 10/20-10/24 (4), JCSO		\$85.00
	2000654366		11/24/2025	"Principles of Supervision" F. Vopasek, JCSO		\$35.00
96338	12/04/2025	Reconciled	12/16/2025	Accounts Payable	SEA ISLAND FIRE PROTECTION	\$427.90
	Invoice		Date	Description		Amount
	6607		11/24/2025	3 Maintenance Inspections & Supplies, SJP Parks & Rec		\$188.10
	6616		11/24/2025	2 New Fire Extinguishers, SJP Park & Rec		\$239.80
96339	12/04/2025	Reconciled	12/09/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$172.50
	Invoice		Date	Description		Amount
	105114		11/24/2025	ON-SITE SHREDDING, FINANCE		\$45.00
	105112		11/24/2025	On-Site Shredding, JCDC		\$82.50
	105116		11/24/2025	On-Site Shredding, Assessors		\$45.00
96340	12/04/2025	Reconciled	12/18/2025	Accounts Payable	SEGRA	\$758.79

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	Invoice		Date	Description	Amount
	3383076		11/24/2025	Acct.# 5143703 Data Services November, Dispatch	\$758.79
96341	12/04/2025	Reconciled	12/17/2025	Accounts Payable	\$236.00
				SHERRI GRACIE CLARK	
	Invoice		Date	Description	Amount
	12142025		11/24/2025	Per Diem "Conference", 12/14/2025-12/18/2025, JCSO	\$236.00
96342	12/04/2025	Reconciled	12/05/2025	Accounts Payable	\$10,011.75
				SIMMONS CLEANING SERVICE, LLC	
	Invoice		Date	Description	Amount
	1004jcdc252		11/24/2025	November 17-21 Cleaning, JCDC	\$300.00
	1004bc145		11/24/2025	November 17 Cleaning, Bond Court	\$45.00
	1004jcpw294		11/24/2025	November 17-21 Cleaning, JCPW Multiple locations	\$2,385.00
	1004airport267		11/24/2025	November 17-21 Cleaning, Airport, Pilot Lounge, Skyblue	\$230.00
	1004jces239		11/24/2025	November 18, 20 Cleaning, JCES	\$120.00
	1004djj292		11/24/2025	November 17-21 Cleaning, DJJ	\$120.00
	1004jcpr206		11/24/2025	November 17,19,20,21 Cleaning, Parks & Rec	\$565.00
	1004it291		11/24/2025	November 17,19, 21 Cleaning, IT	\$195.00
	1004it292		11/24/2025	November 24-26 Cleaning, IT	\$195.00
	1004hm180		11/24/2025	November 10 Cleaning, Magistrate	\$56.25
	1004jc299		11/24/2025	November 17-21 Cleaning, Admin & Courthouse	\$1,500.00
	1004jc300		11/24/2025	November 24-26 Cleaning, Admin & Courthouse	\$900.00
	1004hm181		11/24/2025	November 17 Cleaning, Magistrate	\$56.25
	1004bc146		11/24/2025	November 24 Cleaning, Bond Court	\$45.00
	1004jcpw295		11/24/2025	November 24-26 Cleaning, JCPW Multiple locations	\$1,545.00
	1004hm182		11/24/2025	November 24 Cleaning, Magistrate	\$56.25
	1004jcpr207		11/24/2025	November 24-26 Cleaning, Parks & Rec	\$480.00
	1004cid259		11/24/2025	November 24-26 Cleaning, CID	\$195.00
	1004jcs0259		11/24/2025	November 24-26 Cleaning, JCSO	\$153.00
	1004jcs0258		11/24/2025	November 17-21 Cleaning, JCSO	\$255.00
	1004cid258		11/24/2025	November 17,19, 21 Cleaning, CID	\$195.00
	1004jces240		11/24/2025	November 24, 26 Cleaning, JCES	\$120.00
	1004airport268		11/24/2025	November 24-26 Cleaning, Airport	\$120.00
	1004jcdc253		11/24/2025	November 24-26 Cleaning, JCDC	\$180.00
96343	12/04/2025	Reconciled	12/12/2025	Accounts Payable	\$250.00
				SOUTH CAROLINA AVIATION ASSOCIATION	
	Invoice		Date	Description	Amount
	12012025		11/24/2025	Ridgeland Claude Dean Airport Membership Dues	\$250.00
96344	12/04/2025	Reconciled	12/11/2025	Accounts Payable	\$420.00
				SOUTHEASTERN SYSTEM TECHNOLOGIES	
	Invoice		Date	Description	Amount
	106782		11/24/2025	Acct.# JASGOV Annual Fire Alarm 01/27/26-01/26/27	\$420.00

Jasper County
December 2025 Check Register
From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96345	12/04/2025	Reconciled	12/10/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$30,112.20
	Invoice		Date	Description		Amount
	ADP19573		11/24/2025	Customer ID# JAS-7081 Population Increase Oct, JCDC		\$1,209.00
	BASE55142		11/24/2025	Customer ID# JAS-7081 Provision Health Svs. Dec., JCDC		\$28,903.20
96346	12/04/2025	Reconciled	12/18/2025	Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING	\$4,282.50
	Invoice		Date	Description		Amount
	1098		11/24/2025	Removal & Cleanup of Fallen Trees At Knowles Island, Parks & Rec		\$1,497.75
	1102		11/24/2025	Removal of hazardous limbs on trail @ Robertville-Jasper Park		\$1,300.00
	1101		11/24/2025	Prune trees around restrooms/pavilion at Robertsville-Jasper Pk		\$1,484.75
96347	12/04/2025	Reconciled	12/09/2025	Accounts Payable	SPARTAN FIRE AND EMERGENCY APPARATUS, INC.	\$298.83
	Invoice		Date	Description		Amount
	025892		11/24/2025	Wheel Assembly, JCFR		\$298.83
96348	12/04/2025	Reconciled	12/15/2025	Accounts Payable	SPECIALTY CATERING	\$2,906.75
	Invoice		Date	Description		Amount
	4778		11/24/2025	Catering Order Skyblue, Airport		\$2,906.75
96349	12/04/2025	Reconciled	12/09/2025	Accounts Payable	STAPLES ADVANTAGE	\$1,327.43
	Invoice		Date	Description		Amount
	6047797625		11/24/2025	Office Supplies Credit, Airport		(\$110.44)
	6047797626		11/24/2025	Office Supplies, ROD		\$189.70
	6047945743		11/24/2025	Office Supplies, ROD		\$32.24
	6048036231		11/24/2025	Office Supplies, Finance		\$147.31
	6048212599		11/24/2025	Office Supplies, Airport		\$58.75
	6048447931		11/24/2025	Office Supplies Credit, ROD		(\$32.24)
	6048447932		11/24/2025	Office Supplies, Planning & Building Dept		\$77.16
	6048537179		11/24/2025	Office Supplies, Finance		\$142.38
	6048537183		11/24/2025	Office Supplies, VR		\$523.75
	6048537181		11/24/2025	Meeting Expenses and Office Supplies, County Council		\$298.82
96350	12/04/2025	Reconciled	12/11/2025	Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY	\$289.73
	Invoice		Date	Description		Amount
	I252838		11/24/2025	SCEIS# 1027007 Policy #M130270026D Inland Marine #002		\$289.73
96351	12/04/2025	Reconciled	12/11/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$34,716.37
	Invoice		Date	Description		Amount
	INV2000258820		11/24/2025	Customer # C6635000 Inmate Meals 11/14/2025, JCDC		\$10,507.35
	INV2000258821		11/24/2025	Customer # C6635000 Pass Thru Chargebacks 11/14/2025, JCDC		\$562.40

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	INV2000258298		11/24/2025	Customer # C6635000 Inmate Meals 11/07/2025, JCDC		\$11,849.15	
	INV2000258299		11/24/2025	Customer # C6635000 Pass Thru Chargebacks 11/7/2025, JCDC		\$634.22	
	INV2000259365		11/24/2025	Customer # C6635000 Inmate Meals 11/21/2025, JCDC		\$10,596.10	
	INV2000259366		11/24/2025	Customer # C6635000 Pass Thru Chargebacks 11/21/2025, JCDC		\$567.15	
96352	12/04/2025	Reconciled		12/08/2025	Accounts Payable	TARA HAYES	\$41.25
	Invoice		Date	Description		Amount	
	11152025		11/24/2025	Samsclub - reimbursement for Training Products, Planning		\$41.25	
96353	12/04/2025	Reconciled		12/11/2025	Accounts Payable	THE FMRT GROUP, LLC	\$65.00
	Invoice		Date	Description		Amount	
	46248		11/24/2025	BRAINS Assessment (1), JCDC		\$65.00	
96354	12/04/2025	Reconciled		12/08/2025	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$10,523.80
	Invoice		Date	Description		Amount	
	286931		11/24/2025	21976.0143 Lot 8D Riverwalk Com. 09/28/25-10/25/25		\$1,295.00	
	286939		11/24/2025	21976.0184 Jasper County - Parking Standards Diagram		\$2,500.00	
	286937		11/24/2025	21976.0182 Walmart Proposed Bldg Addition 09/28/2025-10/25/2025		\$400.00	
	286936		11/24/2025	21976.0174 Jasper Cty -Center Point Stor Phase 2, 9/28-10/25/25		\$800.00	
	286935		11/24/2025	21976.0167 Spergl. LLC Kennel 9/28/2025-10/25/2025		\$899.80	
	286934		11/24/2025	21976.0154 CSP Development 09/28/25-10/25/25		\$400.00	
	286933		11/24/2025	21976.0152 Bailey Park Townhomes 09/28/2025-10/25/25		\$414.00	
	286932		11/24/2025	21976.0151 Next Chapter Neighborhood 10/28/2025-10/25/2025		\$200.00	
	286938		11/24/2025	21976.0183 Jasper County-Senn Brothers Produce		\$1,800.00	
	286940		11/24/2025	Project# 25473.1001 Church Road Drainage Imp 9/28/2025-10/25/25		\$1,815.00	
96355	12/04/2025	Reconciled		12/09/2025	Accounts Payable	TOWN OF RIDGELAND	\$2,552.00
	Invoice		Date	Description		Amount	
	12012025		11/24/2025	Zoning Change (2) Parcels at Airport		\$2,552.00	
96356	12/04/2025	Reconciled		12/19/2025	Accounts Payable	ULINE, INC.	\$2,496.51
	Invoice		Date	Description		Amount	
	200168737		11/24/2025	Sign Posts, IT "Road Signs 2025" Project		\$2,496.51	
96357	12/04/2025	Reconciled		12/09/2025	Accounts Payable	VALENTINE DETAILING, LLC	\$600.00
	Invoice		Date	Description		Amount	
	JOB 610		11/24/2025	Car Services, JCSO		\$600.00	
96358	12/04/2025	Reconciled		12/10/2025	Accounts Payable	VERIZON WIRELESS	\$7,907.01
	Invoice		Date	Description		Amount	
	6129246671		11/24/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill		\$7,907.01	

Jasper County
December 2025 Check Register
From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96359	12/04/2025	Reconciled		12/09/2025	Accounts Payable	WALTERBORO RENTAL & EQUIPMENT		\$831.51
	Invoice		Date		Description		Amount	
	206491		11/24/2025		Electrical Parts, Parks & Rec		\$831.51	
96360	12/04/2025	Reconciled		12/10/2025	Accounts Payable	WEBSTERS AUTO & TOWING		\$300.00
	Invoice		Date		Description		Amount	
	25-00318		11/24/2025		2022 Chevrolet Tahoe Vin #202293, Tow		\$150.00	
	25-00338		11/24/2025		Tow, JCSO		\$150.00	
96361	12/04/2025	Reconciled		12/09/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE		\$5,101.96
	Invoice		Date		Description		Amount	
	191580		11/24/2025		(2) 11R22.5 Tires, PW		\$788.80	
	191575		11/24/2025		(1) 425/65R22.5; (2) 12R22.5 Tires, PW		\$1,546.74	
	191270		11/24/2025		Tires, PW		\$2,766.42	
96362	12/04/2025	Reconciled		12/11/2025	Accounts Payable	WITMER PUBLIC SAFETY, INC.		\$153.05
	Invoice		Date		Description		Amount	
	INV784472		11/24/2025		Gloves and helmet decals, JCFR		\$153.05	
96363	12/04/2025	Open			Accounts Payable	WM CORPORATE SERVICES, INC		\$381.41
	Invoice		Date		Description		Amount	
	4300299-2102-9		11/24/2025		Customer ID: 29-68728-73002, Parks & Rec		\$218.49	
	4300217-2102-1		11/24/2025		Customer ID: 28-05617-03005 JCES Station 36		\$162.92	
96364	12/11/2025	Reconciled		12/19/2025	Accounts Payable	ACCURATE LITHO PRINT SHOP		\$430.24
	Invoice		Date		Description		Amount	
	61422		12/08/2025		1500 Business Cards, Planning and Zoning		\$430.24	
96365	12/11/2025	Reconciled		12/22/2025	Accounts Payable	ADMN DTO		\$213.61
	Invoice		Date		Description		Amount	
	90411325		12/08/2025		Wand Device, JCES		\$213.61	
96366	12/11/2025	Reconciled		12/22/2025	Accounts Payable	AIRNAV LLC		\$655.00
	Invoice		Date		Description		Amount	
	2031466		12/08/2025		Gold Listing for SkyBlue, Ext for Fuel Price, Airport		\$655.00	
96367	12/11/2025	Reconciled		12/19/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC		\$179.70
	Invoice		Date		Description		Amount	
	12483494		12/08/2025		Fire Alarm Monitoring December 2025-February 2026, DHEC		\$179.70	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96368	12/11/2025	Open		Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$7,610.54	
	Invoice		Date	Description		Amount	
	1ND4-FL43-1G9K		12/08/2025	GIS Credit, IT		(\$36.23)	
	1V37-9D7T-YWGK		12/08/2025	Office Supplies Credit, IT		(\$66.49)	
	16YX-PHMW-QG7Y		12/08/2025	Computer Monitor Credit, COC		(\$784.76)	
	16YX-PHMW-Y73X		12/08/2025	Computer Monitor Credit, COC		(\$1,262.22)	
	17JL-M7LJ-TT4V		12/08/2025	Office Supplies, IT		\$406.60	
	17JG-FNTT-RDY3		12/08/2025	Car accessories, IT		\$67.26	
	1CL9-3JQV-RCQF		12/08/2025	GIS Purchases, IT		\$1,937.06	
	1X1G-RDV4-QH43		12/08/2025	Computer Equipment, IT		\$588.89	
	144G-KPHC-VC3L		12/08/2025	Office Supplies, IT		\$766.26	
	1TCP-T4W3-QYTJ		12/08/2025	Office Supplies, IT		\$163.49	
	1X1G-RDV4-TJ4V		12/08/2025	Office Supplies, IT		\$111.62	
	1X34-66XQ-QXND		12/08/2025	Office Supplies, IT & HR		\$1,284.55	
	16G4-7DJ4-VQ6R		12/08/2025	Office Supplies, Developmental Services		\$490.49	
	1X1G-RDV4-QF7Y		12/08/2025	Office Supplies, Developmental Services		\$599.48	
	1TTF-PX6T-V93X		12/08/2025	Office Equipment, COC		\$784.76	
	1R43-1PPD-RXFM		12/08/2025	Toner, Coroner		\$398.89	
	1ND4-FL43-11VM		12/08/2025	Misc. Office / Computer Supplies, IT		\$2,160.89	
96369	12/11/2025	Reconciled		01/06/2026	Accounts Payable	AMERICAN SOCIETY OF CANINE TRAINERS	\$2,970.00
	Invoice		Date	Description		Amount	
	JCSD2025Advanced		12/08/2025	2025 American Society of Canine Trainers, JCSO		\$2,970.00	
96370	12/11/2025	Reconciled		12/22/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC	\$5,456.87
	Invoice		Date	Description		Amount	
	438816		12/08/2025	Customer# 34233 Modular Rental(s) for Airport 12/21/25-01/20/26		\$5,456.87	
96371	12/11/2025	Reconciled		12/22/2025	Accounts Payable	ASHLEY SECREST SUTHERLAND	\$3,250.00
	Invoice		Date	Description		Amount	
	12012025		12/08/2025	Med Control Physician - December		\$3,250.00	
96372	12/11/2025	Open			Accounts Payable	AVA W. DUNCAN	\$10.48
	Invoice		Date	Description		Amount	
	12082025		12/08/2025	Reimbursement Post Office Charge, VR		\$10.48	
96373	12/11/2025	Reconciled		12/17/2025	Accounts Payable	BANK OF THE LOWCOUNTRY	\$150.00
	Invoice		Date	Description		Amount	
	Bank Research		12/08/2025	Seven Years Bank Statements, COC		\$150.00	
96374	12/11/2025	Reconciled		12/30/2025	Accounts Payable	BEHAVIORAL SYSTEMS, LLC	\$125.00

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	Invoice		Date	Description	Amount
	112025		12/08/2025	Behavioral Analysis, JCISO	\$125.00
96375	12/11/2025	Open		Accounts Payable	
				BIG D'S ROYAL TEES LLC	\$445.20
	Invoice		Date	Description	Amount
	251205		12/08/2025	Uniforms - Parks & Rec	\$445.20
96376	12/11/2025	Reconciled		Accounts Payable	
			12/19/2025	BJWSA	\$125.01
	Invoice		Date	Description	Amount
	9385-122025		12/08/2025	Acct.# 59385 Levy FD Bellinger Hill	\$19.97
	7538-122025		12/08/2025	Acct.# 597538 Levy Fire Dept.	\$105.04
96377	12/11/2025	Open		Accounts Payable	
				BOUND TREE MEDICAL, LLC	\$1,146.55
	Invoice		Date	Description	Amount
	85998224		12/08/2025	Medical Supplies, JCFR	\$1,146.55
96378	12/11/2025	Open		Accounts Payable	
				BRIGHTSPEED	\$3,928.90
	Invoice		Date	Description	Amount
	470000717937		12/08/2025	Acct.# 314270849 Monthly Master Billing December 2025	\$3,928.90
96379	12/11/2025	Reconciled		Accounts Payable	
			12/29/2025	CINTAS CORPORATION No. 2	\$2,029.64
	Invoice		Date	Description	Amount
	4248977101		12/08/2025	Payer# 14304615 Uniforms, PW	\$507.41
	4249720317		12/08/2025	Payer# 14304615 Uniforms, PW	\$507.41
	4250519278		12/08/2025	Payer# 14304615 Uniforms, PW	\$507.41
	4251222933		12/08/2025	Payer# 14304615 Uniforms, PW	\$507.41
96380	12/11/2025	Open		Accounts Payable	
				COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$18.07
	Invoice		Date	Description	Amount
	2045/1		12/08/2025	Building Supplies, JCFR	\$18.07
96381	12/11/2025	Reconciled		Accounts Payable	
			12/18/2025	COREY BIVENS	\$389.70
	Invoice		Date	Description	Amount
	12032025		12/08/2025	Reimbursement Hotel Stay, "Carolina Conf 2025", Park & Rec	\$389.70
96382	12/11/2025	Open		Accounts Payable	
				COURTHOUSE COMPUTER SYSTEMS	\$18,500.00
	Invoice		Date	Description	Amount
	3948		12/08/2025	Land Record Management Software July-December 2025, ROD	\$18,000.00
	3993		12/08/2025	Maintenance of Fraud Alert Notlf January-December 2026, ROD	\$500.00
96383	12/11/2025	Reconciled		Accounts Payable	
			12/24/2025	DATA CENTER WAREHOUSE, LLC	\$111,098.25

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Invoice	Date	Description	Amount
INV-010112	12/08/2025	Premium Plan Fractional CISO Advisory Services, IT	\$22,275.00
INV-011677	12/08/2025	Netwrix Auditor 11/24/2025 - 11/24/2026, IT	\$12,449.85
INV-008803	12/08/2025	Desktop Computers, COC	\$2,433.26
INV-011976	12/08/2025	September 2025 Invoice for Proofpoint, IT	\$1,363.25
INV-004348	12/08/2025	July 2025 Invoice for Proofpoint, IT	\$1,569.89
INV-008610	12/08/2025	Cameras, IT	\$11,990.00
INV-005745	12/08/2025	2025 License Pack Microsoft, IT	\$59,017.00
96384	12/11/2025	Reconciled	
	12/22/2025	Accounts Payable	
		DEGLER WASTE SERVICES, INC.	\$545.00
	Invoice	Date	Description
	368606	12/08/2025	Monthly Rental of Port-a-johns (5), Parks & Rec
			\$545.00
96385	12/11/2025	Reconciled	
	12/22/2025	Accounts Payable	
		DL SEWER SERVICES,LLC.	\$375.00
	Invoice	Date	Description
	3422	12/08/2025	Installation of Hose Bib in back restrooms, Parks & Rec
			\$375.00
96386	12/11/2025	Reconciled	
	12/24/2025	Accounts Payable	
		DOMINION ENERGY SOUTH CAROLINA, INC	\$38,703.07
	Invoice	Date	Description
	5646-012026	12/08/2025	Monthly Master Billing
			\$38,703.07
96387	12/11/2025	Reconciled	
	12/22/2025	Accounts Payable	
		DYNAMIC CONTROL SYSTEMS, LLC	\$1,936.28
	Invoice	Date	Description
	3067	12/08/2025	Gate Service/Repair
			\$1,936.28
96388	12/11/2025	Reconciled	
	12/26/2025	Accounts Payable	
		FEDEX	\$6.48
	Invoice	Date	Description
	9-079-41365	12/08/2025	Acct.# 8728-5912-8, JCSO
			\$6.48
96389	12/11/2025	Reconciled	
	12/24/2025	Accounts Payable	
		FORENSIC SCIENCE NETWORK LLC.	\$2,089.00
	Invoice	Date	Description
	2169	12/08/2025	Postmortem Exams (7), Coroner
			\$2,089.00
96390	12/11/2025	Reconciled	
	12/19/2025	Accounts Payable	
		GARDEN OF LIGHT COMMITTEE	\$20.00
	Invoice	Date	Description
	12082025	12/08/2025	Entry Fee Martin Luther King Parade Jan 17, 2026, VR
			\$20.00
96391	12/11/2025	Reconciled	
	12/18/2025	Accounts Payable	
		GRAYCO	\$2,352.03
	Invoice	Date	Description
	2511-110310	12/08/2025	Acct# 0018065 Supplies, PW
			\$108.99
	2511-110772	12/08/2025	Acct# 0018065 Supplies JCFR
			\$34.06

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

2511-111245	12/08/2025	Acct# 0018065 Supplies, PW	\$25.06
2511-111855	12/08/2025	Acct# 0018065 Supplies, JCFR	\$32.68
2511-113128	12/08/2025	Acct# 0018065 Supplies, PW	\$28.33
2511-114472	12/08/2025	Acct# 0018065 Supplies, PW	\$130.79
2511-114564	12/08/2025	Acct# 0018065 Supplies, PW	\$18.53
2511-117566	12/08/2025	Acct# 0018065 Supplies, JCSO	\$4.02
2511-117590	12/08/2025	Acct# 0018065 Supplies, JCSO	\$74.08
2511-118530	12/08/2025	Acct# 0018065 Supplies, PW	\$41.41
2511-120279	12/08/2025	Acct# 0018065 Supplies, PW	\$30.51
2511-120706	12/08/2025	Acct# 0018065 Supplies, JCFR	\$71.70
2511-121869	12/08/2025	Acct# 0018065 Supplies, PW	\$203.27
2511-122278	12/08/2025	Acct# 0018065 Supplies, JCFR	\$421.17
2511-122783	12/08/2025	Acct# 0018065 Supplies, JCFR	\$42.80
2511-123434	12/08/2025	Acct# 0018065 Supplies, PW	\$9.80
2511-128465	12/08/2025	Acct# 0018065 Supplies, PW	\$35.92
2511-128628	12/08/2025	Acct# 0018065 Supplies, PW	\$49.03
2511-128657	12/08/2025	Acct# 0018065 Supplies, PW	\$30.43
2511-128684	12/08/2025	Acct# 0018065 Supplies, JCFR	\$32.69
2511-130619	12/08/2025	Acct# 0018065 Supplies, JCFR	\$79.68
2511-134965	12/08/2025	Acct# 0018065 Supplies, PW	\$14.16
2511-135018	12/08/2025	Acct# 0018065 Supplies, PW	\$20.88
2511-135317	12/08/2025	Acct# 0018065 Supplies, PW	\$15.24
2511-137025	12/08/2025	Acct# 0018065 Supplies, JCFR	\$55.74
2511-145327	12/08/2025	Acct# 0018065 Supplies, PW	\$11.98
2511-147537	12/08/2025	Acct# 0018065 Supplies, PW	\$4.35
2511-149801	12/08/2025	Acct# 0018065 Supplies, PW	\$82.82
2511-151291	12/08/2025	Acct# 0018065 Supplies, PW	\$6.52
2511-152516	12/08/2025	Acct# 0018065 Supplies, PW	\$189.59
2511-152916	12/08/2025	Acct# 0018065 Supplies, PW	\$30.51
2511-154292	12/08/2025	Acct# 0018065 Supplies, PW	\$41.40
2511-156961	12/08/2025	Acct# 0018065 Supplies, PW	\$40.30
2511-163641	12/08/2025	Acct# 0018065 Supplies, PW	\$41.41
2511-164335	12/08/2025	Acct# 0018065 Supplies, Airport	\$29.15
2511-164377	12/08/2025	Acct# 0018065 Supplies, PW	\$84.99
2511-165178	12/08/2025	Acct# 0018065 Supplies, PW	\$21.79
2511-154313	12/08/2025	Acct# 0018065 Supplies, JCFR	\$93.72
2511-136938	12/08/2025	Acct# 0018065 Supplies, IT	\$13.05
2511-144606	12/08/2025	Acct# 0018065 Supplies, JCSO	\$49.48

96392	12/11/2025	Reconciled	12/19/2025	Accounts Payable	HARVEY DUNN	\$25.00
	Invoice		Date	Description		Amount

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

11282025		12/08/2025	Reimbursement "EMT Recertification" 11/28/2025, JCFR			\$25.00	
96393	12/11/2025	Reconciled	12/29/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES		\$1,860.33
	Invoice		Date	Description		Amount	
	8512690		12/08/2025	Supplies, Parks & Rec		\$1,122.32	
	8610837		12/08/2025	Supplies, Parks & Rec		\$293.39	
	9545913		12/08/2025	Supplies, Parks & Rec		\$158.94	
	8573581		12/08/2025	Building Supplies, Parks & Rec		\$127.14	
	6173135		12/08/2025	Supplies Credit, Parks & Rec		(\$158.94)	
	6546391		12/08/2025	Maintenance Supplies, Parks & Rec		\$317.48	
96394	12/11/2025	Reconciled	12/19/2025	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC		\$157.64
	Invoice		Date	Description		Amount	
	9654		12/08/2025	Parts, Parks & Rec		\$157.64	
96395	12/11/2025	Reconciled	12/19/2025	Accounts Payable	IDEALEASE OF SAVANNAH		\$13,888.19
	Invoice		Date	Description		Amount	
	L1561		12/08/2025	Acct.# 10253 V# L205535/L205533/L205534 Lease November, PW		\$10,344.80	
	L1562		12/08/2025	Acct.# 9725 V# L130502 Lease November, PW		\$3,543.39	
96396	12/11/2025	Reconciled	12/17/2025	Accounts Payable	J. GIBBONS MORTUARY TRANSPORT & SERVICES, LLC		\$540.00
	Invoice		Date	Description		Amount	
	11162025		12/08/2025	Transport to various hospitals, Coroner		\$540.00	
96397	12/11/2025	Reconciled	12/24/2025	Accounts Payable	JACKSON RILEY		\$34.92
	Invoice		Date	Description		Amount	
	12022025		12/08/2025	Reimbursement for multiple vendors, JCSO		\$34.92	
96398	12/11/2025	Open		Accounts Payable	JASPER COUNTY DSS		\$500.00
	Invoice		Date	Description		Amount	
	12012025		12/08/2025	Emergency Funds - December		\$500.00	
96399	12/11/2025	Reconciled	12/22/2025	Accounts Payable	JASPER FEED AND SEED		\$335.64
	Invoice		Date	Description		Amount	
	27TI		12/08/2025	K9 Supplies, JCSO		\$74.08	
	KY9T		12/08/2025	K9 Supplies, JCSO		\$81.74	
	KS66C		12/08/2025	K9 Supplies, JCSO		\$81.74	
	4EQ4		12/08/2025	K9 Supplies, JCSO		\$98.08	
96400	12/11/2025	Reconciled	12/22/2025	Accounts Payable	JOHN J. MITALY IV		\$3,000.00
	Invoice		Date	Description		Amount	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	12062025		12/08/2025	ASCTI Handler Class K9 Leroy and Bill Hiers, JCSO		\$3,000.00	
96401	12/11/2025	Reconciled		12/30/2025	Accounts Payable	JOHN R CORWIN	\$796.00
	Invoice		Date	Description		Amount	
	12092025		12/08/2025	Reimbursement for various tests, Planning Dept.		\$796.00	
96402	12/11/2025	Open			Accounts Payable	JOHNSON-LAUX CONSTRUCTION, LLC	\$7,657.67
	Invoice		Date	Description		Amount	
	6-Russellupfit		12/08/2025	252 Russell Street Upfit Project, #6		\$7,657.67	
96403	12/11/2025	Reconciled		12/16/2025	Accounts Payable	JP CONSTRUCTION	\$9,000.00
	Invoice		Date	Description		Amount	
	141		12/08/2025	Concrete demo for ADA ramp and sidewalk- SJP Parks and Rec		\$4,500.00	
	140		12/08/2025	Concrete repair at SJP, Parks and Rec		\$4,500.00	
96404	12/11/2025	Open			Accounts Payable	LANGUAGE LINE SERVICES	\$1,781.50
	Invoice		Date	Description		Amount	
	11780129		12/08/2025	Acct.# 9020916032 Phone Interp., Bond/HPD/JCSO/RPD/911		\$1,781.50	
96405	12/11/2025	Open			Accounts Payable	LAUREN ASHLEY VANDERMARK	\$158.00
	Invoice		Date	Description		Amount	
	12072025		12/08/2025	Per Diem "Be Sure LE Cyber Training/Consulting", JCSO		\$158.00	
96406	12/11/2025	Open			Accounts Payable	LAWMEN'S MOVING LLC	\$350.00
	Invoice		Date	Description		Amount	
	0000182		12/08/2025	Moving Services, COC		\$350.00	
96407	12/11/2025	Reconciled		12/26/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$30,387.50
	Invoice		Date	Description		Amount	
	3115459/1		12/08/2025	Acct.# 47917 Live Oak Landfill, PW		\$30,387.50	
96408	12/11/2025	Reconciled		12/24/2025	Accounts Payable	LONNIE NETTLES	\$332.00
	Invoice		Date	Description		Amount	
	12142025		12/08/2025	Per Diem "FBI-LEEDA/ Internal Affairs" Training, JCSO		\$332.00	
96409	12/11/2025	Reconciled		12/31/2025	Accounts Payable	LOWCOUNTRY VETS AT ARGENT	\$681.33
	Invoice		Date	Description		Amount	
	700		12/08/2025	Vet Services "Dan", JCSO		\$681.33	
96410	12/11/2025	Reconciled		12/24/2025	Accounts Payable	LOWCOUNTRY VETS OF RIDGELAND LLC	\$257.79
	Invoice		Date	Description		Amount	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

14508			12/08/2025	Vet Services "Dan", JC SO		\$257.79	
96411	12/11/2025	Reconciled		12/19/2025	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	\$164,954.92
	Invoice		Date	Description		Amount	
	620706-011		12/08/2025	Job ID: 620706 JC Pratt Mem Library Const #11		\$164,954.92	
96412	12/11/2025	Open			Accounts Payable	MAG UNIFORMS, LLC	\$1,604.88
	Invoice		Date	Description		Amount	
	426728		12/08/2025	Uniforms (7), 911		\$928.69	
	426723		12/08/2025	Uniforms (5), 911		\$676.19	
96413	12/11/2025	Reconciled		12/24/2025	Accounts Payable	MANSFIELD OIL COMPANY	\$42,481.67
	Invoice		Date	Description		Amount	
	SQLCD-1150587		12/08/2025	Acct #16260 Fuel Purchase - November, JCFR		\$6,941.01	
	SQLCD-1150586		12/08/2025	Acct. #16259 Fuel Purchase - November, JC SO		\$34,590.55	
	SQLCD-1150585		12/08/2025	Acct.# 16257, Jasper County Detention Center November 2025		\$950.11	
96414	12/11/2025	Open			Accounts Payable	MES SERVICE COMPANY, LLC	\$13,206.19
	Invoice		Date	Description		Amount	
	IN2383270		12/08/2025	Annual SCBA Testing Fire Rescue, Levy FD		\$96.00	
	IN2381701		12/08/2025	Cherry Point Annual SCBA Flow Test, CPFD		\$1,434.22	
	IN2381767		12/08/2025	Annual SCBA Testing Fire Rescue, Levy FD		\$1,708.72	
	IN2383199		12/08/2025	Annual SCBA Testing Fire Rescue, JCFR		\$9,967.25	
96415	12/11/2025	Reconciled		12/18/2025	Accounts Payable	MICHAEL D. SMITH, JR.	\$158.00
	Invoice		Date	Description		Amount	
	12072025		12/08/2025	Per Diem "Be Sure LE Cyber Training/Consulting", JC SO		\$158.00	
96416	12/11/2025	Reconciled		12/18/2025	Accounts Payable	NACA	\$75.00
	Invoice		Date	Description		Amount	
	000001/2026		12/08/2025	NACA Annual Membership Dues 07/01/25-06/30/26, A. Fulghum		\$75.00	
96417	12/11/2025	Open			Accounts Payable	NARCBOX / EMS LOGIK	\$2,145.00
	Invoice		Date	Description		Amount	
	36984		12/08/2025	NarcTrak Pro Plus Subscription 11/30/25-11/30/26, JCFR		\$2,145.00	
96418	12/11/2025	Reconciled		12/22/2025	Accounts Payable	NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description		Amount	
	100027		12/08/2025	JC Security Guards December 1-5, Magistrate		\$1,800.00	
96419	12/11/2025	Reconciled		12/19/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$845.00

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Invoice	Date	Description	Amount
4569612	12/08/2025	Acct.# 144888 Annual Pest Control, Probation & Parole	\$230.00
4569761	12/08/2025	Acct.# 149561 Annual Pest Control, FS# 34 Mead Rd.	\$260.00
4576209	12/08/2025	Acct.# 454041 Wasp Treatment, JCFS	\$125.00
4570327	12/08/2025	Acct# 141469 Recurring Service, JCES	\$45.00
4512720	12/08/2025	Acct# 148089 Rodent Bait Station, Hardeeville Mag.	\$45.00
4570154	12/08/2025	Acct# 140326 Rodent Bait Station, Mary Gordon Ellis Bldg.	\$45.00
4512613	12/08/2025	Acct# 137966 Animal Shelter, 11/25/2025	\$95.00
96420	12/11/2025	Reconciled	
	12/19/2025	Accounts Payable	
		OPERATION PATRIOTS FOB INC.	\$44,800.00
Invoice	Date	Description	Amount
12032025	12/08/2025	FY 2026 Local A & H Tax Allocation, 3rd & 4th Qtrs.	\$44,800.00
96421	12/11/2025	Open	
		Accounts Payable	
		PALMETTO FIRE APPARATUS, INC.	\$7,671.48
Invoice	Date	Description	Amount
11660	12/08/2025	1996 Simon Duplex/LTI Straight Stick Parts/Labor, JCFR	\$7,671.48
96422	12/11/2025	Reconciled	
	12/24/2025	Accounts Payable	
		PALMETTO MICROFILM SYSTEMS, INC.	\$13,276.00
Invoice	Date	Description	Amount
49846	12/08/2025	Office Equipment, ROD	\$13,276.00
96423	12/11/2025	Open	
		Accounts Payable	
		PARKER POE CONSULTING LLC	\$2,712.80
Invoice	Date	Description	Amount
1024952	12/08/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance	\$2,712.80
96424	12/11/2025	Reconciled	
	12/19/2025	Accounts Payable	
		PRECISION FIRE SYSTEMS, LLC	\$175.00
Invoice	Date	Description	Amount
06-11310	12/08/2025	Annual Fire Extinguisher Inspection, Airport	\$175.00
96425	12/11/2025	Reconciled	
	12/29/2025	Accounts Payable	
		PRIMO BRANDS	\$97.22
Invoice	Date	Description	Amount
05K8740009858	12/08/2025	Acct. #8740009858, Water Coolers, Bond Court	\$97.22
96426	12/11/2025	Reconciled	
	12/24/2025	Accounts Payable	
		PUBLIQ SOFTWARE, LLC.	\$9,191.95
Invoice	Date	Description	Amount
INV-P020438	12/08/2025	Customer ID C2039, 2025 Real/Personal Taxes	\$1,341.16
INV-P020440	12/08/2025	Customer ID C2039, December 2025 Vehicle Renewals	\$3,442.54
INV-P020439	12/08/2025	December 2025 Vehicle Renewals Processing/Print Svcs.	\$3,080.09
INV-P020437	12/08/2025	Customer ID C2039 2025 Real/Personal Taxes	\$1,029.81
INV-P020436	12/08/2025	Customer ID C2039, December 2025 Watercraft Renewals	\$298.35

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96427	12/11/2025	Reconciled	12/24/2025	Accounts Payable	QUENCH USA INC.	\$203.79
	Invoice		Date	Description		Amount
	INV09865067		12/08/2025	Acct.# D014392 Water Coolers Dec., Admin Bldg		\$203.79
96428	12/11/2025	Open		Accounts Payable	REBEL SERVICES, LLC	\$1,114.45
	Invoice		Date	Description		Amount
	11392		12/08/2025	Hose Repairs, Airport		\$1,114.45
96429	12/11/2025	Reconciled	12/22/2025	Accounts Payable	RESCUE TRAINING INC	\$5,130.00
	Invoice		Date	Description		Amount
	20241317		12/08/2025	EMT Basic Training (3), JCFR		\$5,130.00
96430	12/11/2025	Reconciled	12/19/2025	Accounts Payable	ROBERT KEITH HORTON	\$415.88
	Invoice		Date	Description		Amount
	10022025		12/08/2025	Reimbursement multiple vendors, COC		\$415.88
96431	12/11/2025	Reconciled	12/26/2025	Accounts Payable	ROBERTS INTERNATIONAL TRUCKS	\$343.14
	Invoice		Date	Description		Amount
	58014		12/08/2025	Auto Parts, PW		\$343.14
96432	12/11/2025	Reconciled	01/06/2026	Accounts Payable	SC COMMISSION OF INDIGENT DEFENSE	\$891.30
	Invoice		Date	Description		Amount
	12052025		12/08/2025	R200C1SC00 October Payment, Treasurer		\$891.30
96433	12/11/2025	Reconciled	01/06/2026	Accounts Payable	SC CRIMINAL JUSTICE ACADEMY	\$40.00
	Invoice		Date	Description		Amount
	2000655839		12/08/2025	Mid-Level Management A. Coker, A. Woods, JCSO		\$40.00
96434	12/11/2025	Reconciled	12/22/2025	Accounts Payable	SC DEPT. OF HEALTH & HUMAN SERVICES	\$17,507.00
	Invoice		Date	Description		Amount
	12052025		12/08/2025	FY 25-26 3rd Quarter MIAA Payment		\$17,507.00
96435	12/11/2025	Reconciled	12/15/2025	Accounts Payable	SCOTTS AUTOMOTIVE	\$1,976.65
	Invoice		Date	Description		Amount
	21273		12/08/2025	2025 Dodge Durango Rotate Tires, JCSO		\$114.30
	21274		12/08/2025	2018 Chevrolet Tahoe PPV Mount Tire, JCSO		\$55.75
	21276		12/08/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		\$43.26
	21277		12/08/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		\$146.26
	21278		12/08/2025	2023 Chevrolet Silverado 1500 Parts/Labor, JCSO		\$163.77
	21279		12/08/2025	2020 Chevrolet Tahoe PPV Mount Tire, JCSO		\$86.52
	21280		12/08/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		\$43.26

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	21282		12/08/2025	2025 Dodge Durango Mount Tire, JCSO		\$43.26	
	21283		12/08/2025	2024 Chevrolet Tahoe Commercial Oil Change, JCSO		\$131.00	
	21284		12/08/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		\$94.76	
	21285		12/08/2025	2022 Chevrolet Tahoe Commercial Oil Change, JCSO		\$89.80	
	21286		12/08/2025	2021 Chevrolet Tahoe FL Mount Tire, JCSO		\$43.26	
	21287		12/08/2025	2023 Dodge Durango Pursuit Mount Tire, JCSO		\$43.26	
	21290		12/08/2025	2021 Ford F-150 Police Responder Parts/Labor, JCSO		\$162.99	
	21291		12/08/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		\$86.52	
	21292		12/08/2025	2022 Chevrolet Tahoe Commercial Oil Change, JCSO		\$89.80	
	21293		12/08/2025	2020 Chevrolet Tahoe PPV Mount Tire, JCSO		\$189.52	
	21295		12/08/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		\$86.52	
	21296		12/08/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		\$173.04	
	21297		12/08/2025	2024 Chevrolet Tahoe Commercial Oil Change, JCSO		\$89.80	
96436	12/11/2025	Reconciled		12/26/2025	Accounts Payable	SEGRA	\$381.03
	Invoice		Date	Description		Amount	
	3405678		12/08/2025	Acct.# 5135703 December, DSS		\$381.03	
96437	12/11/2025	Reconciled		12/19/2025	Accounts Payable	SHEFFIELD OIL COMPANY	\$35,327.96
	Invoice		Date	Description		Amount	
	102063069		12/08/2025	Customer #90 Fuel Purchase, Parks & Rec		\$570.38	
	101036231		12/08/2025	Customer #90 Fuel Purchase, PW		\$1,087.82	
	102063284		12/08/2025	Customer #90 Fuel Purchase, Multiple G/L's		\$26,976.38	
	102063435		12/08/2025	Customer# 90 Fuel Purchase, JCFR		\$6,488.63	
	102063454		12/08/2025	Customer #90 Fuel Purchase, Parks & Rec		\$204.75	
96438	12/11/2025	Open			Accounts Payable	SHERRI GRACIE CLARK	\$22.00
	Invoice		Date	Description		Amount	
	12142025/1		12/08/2025	Per Diem -Partial Payment, JCSO		\$22.00	
96439	12/11/2025	Reconciled		12/12/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,966.25
	Invoice		Date	Description		Amount	
	1004hm183		12/08/2025	December 1 Cleaning, Magistrate		\$56.25	
	1004airport269		12/08/2025	December 1,3,5 Cleaning, Airport		\$230.00	
	1004it293		12/08/2025	December 1,3,5 Cleaning, IT		\$195.00	
	1004jcpw296		12/08/2025	December 1-5 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004jcpr208		12/08/2025	December 1-5 Cleaning, Parks & Rec		\$565.00	
	1004jces241		12/08/2025	December 2,4 Cleaning, JCES		\$120.00	
	1004jcs0260		12/08/2025	December 1-5 Cleaning, JCSO		\$255.00	
	1004cid260		12/08/2025	December 1,3,5 Cleaning, CID		\$195.00	
	1004djj294		12/08/2025	December 1,2,4,5 Cleaning, DJJ		\$120.00	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	1004jc301		12/08/2025	December 1-5 Cleaning, Admin & Courthouse		\$1,500.00	
	1004jcdc254		12/08/2025	December 1-5 Cleaning, JCDC		\$300.00	
	1004bc147		12/08/2025	December1 Cleaning, Bond Court		\$45.00	
96440	12/11/2025	Reconciled		12/22/2025	Accounts Payable	SMARTSIGN	\$201.44
	Invoice		Date	Description		Amount	
	SMT-913447		12/08/2025	No unauthorized vehicles signs - Parks and Rec		\$201.44	
96441	12/11/2025	Reconciled		12/16/2025	Accounts Payable	SOL FREEDOM MARKETING, LLC	\$1,200.00
	Invoice		Date	Description		Amount	
	1204		12/08/2025	Public Relations Media website Management, Interdepartmental		\$1,200.00	
96442	12/11/2025	Reconciled		01/02/2026	Accounts Payable	SOUTHEASTERN FLOAT COMPANY INC	\$700.00
	Invoice		Date	Description		Amount	
	0030-H		12/08/2025	MLK Parade, VR		\$700.00	
96443	12/11/2025	Reconciled		01/05/2026	Accounts Payable	SPARKLIGHT	\$11,126.20
	Invoice		Date	Description		Amount	
	2058-122025		12/08/2025	Acct. #8160116990102058 Monthly Master Billing December 2025		\$10,360.48	
	4125-122025		12/08/2025	Acct. #8160530200054125 December 2025		\$765.72	
96444	12/11/2025	Open			Accounts Payable	SPARTAN FIRE AND EMERGENCY APPARATUS, INC.	\$406.87
	Invoice		Date	Description		Amount	
	025919		12/08/2025	Discharge Handle, JCFR		\$406.87	
96445	12/11/2025	Reconciled		12/19/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$190.00
	Invoice		Date	Description		Amount	
	2025120118152		12/08/2025	"Prep for Initial Company Operations" R. Hughes, JCFR		\$5.00	
	2025111817549		12/08/2025	"Prep for Initial Company Operations" (2), JCFR		\$10.00	
	2025111817716		12/08/2025	"Fire Instructor II" (2), JCFR		\$10.00	
	2025111817593		12/08/2025	"Intro to Technical Rescue" A. Scites, JCFR		\$5.00	
	2025111817776		12/08/2025	"Emergency Vehicle Driver Training" T. Lux, JCFR		\$5.00	
	2025111817784		12/08/2025	"Hazardous Materials Operations" (3), JCFR		\$15.00	
	2025111817778		12/08/2025	"Driver/Operator-Aerial" (3), JCFR		\$15.00	
	2025111817897		12/08/2025	"Special Operations Conference" T. Williams, JCFR		\$75.00	
	2025110317043		12/08/2025	"Fire Officer II" P. Ike, JCFR		\$5.00	
	2025110317127		12/08/2025	"Decision Making for Initial Co. Ops" C. Recchia, JCFR		\$5.00	
	2025110317355		12/08/2025	"Incident Safety Officer" C. Recchia, JCFR		\$5.00	
	2025110317063		12/08/2025	"Intro to Technical Rescue" E. Lanier, JCFR		\$5.00	
	2025110317396		12/08/2025	"Incident Safety Officer" (3), JCFR		\$15.00	
	2025110317077		12/08/2025	"Fundamentals of FF Charlie" (2), JCFR		\$10.00	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	2025110317436		12/08/2025	"Incident Command for High-Rise Ops." B. Jernigan, JCFR		\$5.00	
96446	12/11/2025	Open		Accounts Payable	STERICYCLE, INC		\$266.67
	Invoice		Date	Description		Amount	
	8012824377		12/08/2025	Cust.# 1000098499 Regular Service/On Site (Standard), JCEMS		\$266.67	
96447	12/11/2025	Reconciled		12/15/2025	Accounts Payable	TERRI RILEY-WILLIAMSON	\$600.00
	Invoice		Date	Description		Amount	
	2025-001		12/08/2025	Poll Workers Appreciation Luncheon, VR		\$600.00	
96448	12/11/2025	Reconciled		12/16/2025	Accounts Payable	TOWN OF RIDGELAND	\$5,188.77
	Invoice		Date	Description		Amount	
	2026-00000037		12/08/2025	Monthly Water Services		\$5,188.77	
96449	12/11/2025	Reconciled		12/24/2025	Accounts Payable	TRANSUNION RISK & ALTERNATIVE	\$708.21
	Invoice		Date	Description		Amount	
	54601-202511-1		12/08/2025	Acct ID 54601 11/01/2025-11/30/2025, JCSO		\$708.21	
96450	12/11/2025	Reconciled		12/24/2025	Accounts Payable	UNIFIRST FIRST AID CORP.	\$250.51
	Invoice		Date	Description		Amount	
	F427976		12/08/2025	Cust.# 0263 11-JCPR5 1st Aid Supplies, Parks & Rec		\$250.51	
96451	12/11/2025	Open		Accounts Payable	VERIZON WIRELESS		\$5,840.47
	Invoice		Date	Description		Amount	
	6128841336		12/08/2025	Acct.# 822014793-00001 Monthly Charges Nov.-Dec., JCSO		\$5,840.47	
96452	12/11/2025	Reconciled		12/24/2025	Accounts Payable	WARD EDWARDS ENGINEERING	\$1,861.80
	Invoice		Date	Description		Amount	
	70917		12/08/2025	250100 Jasper County Plan Reviews, Project 10209		\$1,861.80	
96453	12/11/2025	Reconciled		12/16/2025	Accounts Payable	WILLIAM F STANLEY III	\$152.00
	Invoice		Date	Description		Amount	
	11302025		12/08/2025	Per Diem - "DIT - Advanced" Training, JCSO		\$152.00	
96454	12/11/2025	Reconciled		12/17/2025	Accounts Payable	WILLIAM RILEY HIERS, III	\$152.00
	Invoice		Date	Description		Amount	
	11302025		12/08/2025	Per Diem "DIT- Advanced", JCSO		\$152.00	
96455	12/11/2025	Reconciled		12/19/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$3,187.62
	Invoice		Date	Description		Amount	
	192243		12/08/2025	Tires, PW		\$491.74	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

192244	12/08/2025		Tires, PW			\$2,028.94
192242	12/08/2025		Tires, PW			\$666.94
96456	12/11/2025	Reconciled	01/05/2026	Accounts Payable	WM CORPORATE SERVICES, INC	\$13,594.54
	Invoice		Date	Description		Amount
	0019281-2110-0		12/08/2025	Customer ID# 9-04298-02004 Hickory Hill Landfill		\$8,924.70
	0017410-0288-3		12/08/2025	Customer ID# 5-36297-12003, Oakwood Landfill		\$4,669.84
96457	12/11/2025	Open		Accounts Payable	WM RECYCLE AMERICA	\$693.80
	Invoice		Date	Description		Amount
	IAC7549544		12/08/2025	Net Balance Due for Recycling, Public Works		\$693.80
96458	12/11/2025	Reconciled	01/05/2026	Accounts Payable	XEROX CORPORATION	\$756.37
	Invoice		Date	Description		Amount
	702795748		12/08/2025	Customer# 724816020 Master Billing		\$756.37
96459	12/18/2025	Reconciled	01/05/2026	Accounts Payable	4M METALS INC.	\$57.55
	Invoice		Date	Description		Amount
	310259		12/11/2025	Well House Metal, JCFR		\$57.55
96460	12/18/2025	Reconciled	12/22/2025	Accounts Payable	A-1 TOWING	\$620.39
	Invoice		Date	Description		Amount
	022621		12/11/2025	2024 Ram 5500, JCFR		\$335.12
	022615		12/11/2025	F-250 Super Duty, JCES		\$285.27
96461	12/18/2025	Reconciled	01/05/2026	Accounts Payable	A-1 UNIFORMS	\$3,011.40
	Invoice		Date	Description		Amount
	22212		12/11/2025	Uniform Boots, JCSO		\$159.00
	22215		12/11/2025	Uniform Patches, JCSO		\$1,102.40
	22156		12/11/2025	Uniform Boots, JCSO		\$169.59
	22237		12/11/2025	Uniform Pull-Overs (6), JCSO		\$1,246.51
	22238		12/11/2025	Posse Ticket Tenders (9), JCSO		\$333.90
96462	12/18/2025	Reconciled	12/26/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$10.85
	Invoice		Date	Description		Amount
	679748		12/11/2025	Toner, Assessor		\$10.85
96463	12/18/2025	Reconciled	12/31/2025	Accounts Payable	ACCURATE LITHO PRINT SHOP	\$1,131.47
	Invoice		Date	Description		Amount
	61468		12/11/2025	Envelopes, Magistrate		\$1,131.47

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96464	12/18/2025	Reconciled	01/07/2026	Accounts Payable	ADVANCED COVERT TECHNOLOGY, INC	\$1,209.00
	Invoice		Date	Description		Amount
	2025459		12/11/2025	Act TTXL and GPS Service ACT DKFHD1, JCSO		\$1,209.00
96465	12/18/2025	Reconciled	12/29/2025	Accounts Payable	AIRGAS, INC	\$7,045.09
	Invoice		Date	Description		Amount
	5520950774		12/11/2025	Payer# 2743469 Cylinder Rental, Public Works		\$89.57
	5520877065		12/11/2025	Acct.# 2743637 Cylinder Rental Oxygen,JCFR		\$3,982.60
	5520877399		12/11/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR		\$1,495.36
	5520877252		12/11/2025	Acct.# 2743637 Cylinder Rental, JCFR		\$450.83
	9167156608		12/11/2025	Acct.# 2743637 Oxygen, JCFR		\$564.50
	9167202455		12/11/2025	Acct.# 2743637 Oxygen, JCFR		\$338.28
	5520934234		12/11/2025	Acct.# 2863773 Cylinder Rental, JCDC		\$123.95
96466	12/18/2025	Reconciled	12/29/2025	Accounts Payable	ALEX PINCKNEY, JR.	\$100.00
	Invoice		Date	Description		Amount
	11182025		12/11/2025	Planning Commission Meeting Stipend 11/18/2025		\$100.00
96467	12/18/2025	Reconciled	12/30/2025	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$69.00
	Invoice		Date	Description		Amount
	33299		12/11/2025	Member ID# 1794370 AJA/SCJAA Membership - 01/27 H.Alston, JCDC		\$69.00
96468	12/18/2025	Reconciled	12/29/2025	Accounts Payable	AXON ENTERPRISE, INC.	\$3,996.49
	Invoice		Date	Description		Amount
	INUS365034/1		12/11/2025	Balance Dual View Camera Mount, JCSO		\$18.00
	INUS377777		12/11/2025	Axon Air License and Training, JCSO		\$3,978.49
96469	12/18/2025	Open		Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$3,028.00
	Invoice		Date	Description		Amount
	185246C16436		12/11/2025	Drug Screenings & Physicals, JCFR & Employee		\$1,399.00
	187009C16436		12/11/2025	Drug Screenings & Physicals, JCFR & Employee		\$1,584.00
	185252C16436		12/11/2025	Drug Screenings, Employees		\$45.00
96470	12/18/2025	Reconciled	12/30/2025	Accounts Payable	BIDNET	\$1,874.47
	Invoice		Date	Description		Amount
	SSC-IN295066		12/11/2025	Vendor & Bid Mgmt. Subscription October-June 30, 2026, Finance		\$1,874.47
96471	12/18/2025	Open		Accounts Payable	BJWSA	\$42.42
	Invoice		Date	Description		Amount
	7552-122025		12/11/2025	Acct #597552, LLBH Comm Center		\$42.42

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96472	12/18/2025	Reconciled	12/30/2025	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	\$67.19
	Invoice		Date	Description		Amount
	2521372		12/11/2025	Miscellaneous Supplies, PW		\$67.19
96473	12/18/2025	Reconciled	12/30/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$9,025.61
	Invoice		Date	Description		Amount
	85993286		12/11/2025	Medical Supplies, JCFR		\$114.06
	85996332		12/11/2025	Medical Supplies, JCFR		\$914.94
	85994671		12/11/2025	Medical Supplies, JCFR		\$7,220.75
	86002703		12/11/2025	Medical Supplies, JCFR		\$350.77
	86010097		12/11/2025	Medical Supplies, JCFR		\$425.09
96474	12/18/2025	Reconciled	12/30/2025	Accounts Payable	CAB INSTALLERS, INC.	\$19,978.49
	Invoice		Date	Description		Amount
	2529		12/11/2025	Data Line Installation, CID, JCSO		\$4,523.41
	2530		12/11/2025	Data Line Installation, JCSO		\$353.36
	2526		12/11/2025	Fiber Optic Cable from IT to Admin Building, Interdepartmental		\$15,101.72
96475	12/18/2025	Reconciled	12/30/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$1,241.88
	Invoice		Date	Description		Amount
	7498208		12/11/2025	Maintenance/Cleaning Supplies, JCES		\$686.77
	7499461		12/11/2025	Maintenance/Cleaning Supplies, JCES		\$555.11
96476	12/18/2025	Reconciled	12/29/2025	Accounts Payable	CARROT-TOP INDUSTRIES INC.	\$120.57
	Invoice		Date	Description		Amount
	INV145871		12/11/2025	US Flags x3, Stations, JCFR		\$120.57
96477	12/18/2025	Reconciled	12/30/2025	Accounts Payable	CATALIS PWE	\$3,079.56
	Invoice		Date	Description		Amount
	INV308363856		12/11/2025	SC Probate CMS360 Annual Maintenance Contract		\$3,079.56
96478	12/18/2025	Reconciled	01/07/2026	Accounts Payable	CBSI	\$1,161.00
	Invoice		Date	Description		Amount
	765451		12/11/2025	Service Agrmt/Monitoring/Auxiliary Serv. 11/1/25-10/31/26, JCDC		\$1,161.00
96479	12/18/2025	Reconciled	12/31/2025	Accounts Payable	CHARTER COMMUNICATIONS	\$683.91
	Invoice		Date	Description		Amount
	0060665121425		12/11/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$683.91
96480	12/18/2025	Reconciled	01/06/2026	Accounts Payable	CINTAS CORPORATION No. 2	\$144.25
	Invoice		Date	Description		Amount

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

4252015191			12/11/2025	Cleaning Supplies, JCDC		\$144.25	
96481	12/18/2025	Reconciled		12/26/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$34.85
	Invoice		Date	Description		Amount	
	2058/1		12/11/2025	Supplies, Parks & Rec		\$34.85	
96482	12/18/2025	Reconciled		12/30/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	\$3,910.13
	Invoice		Date	Description		Amount	
	3003716		12/11/2025	Customer # 1108801 Employee (3) 12/07/2025, Multiple GLs		\$2,880.13	
	3003722		12/11/2025	Customer # 1108801 D. Kupferschmid 12/07/2025, Assessor		\$1,030.00	
96483	12/18/2025	Reconciled		12/29/2025	Accounts Payable	COASTAL UTILITY SERVICES, LLC	\$488.00
	Invoice		Date	Description		Amount	
	2633		12/11/2025	Ceiling Fans installed, Parks & Rec		\$488.00	
96484	12/18/2025	Reconciled		12/31/2025	Accounts Payable	CREATIVE PRODUCT SOURCE INC.	\$915.00
	Invoice		Date	Description		Amount	
	CPI108987		12/11/2025	Jail Supplies, JCDC		\$915.00	
96485	12/18/2025	Reconciled		12/29/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	\$2,452.50
	Invoice		Date	Description		Amount	
	990626		12/11/2025	Avon C First Responder Kit, JCSC		\$2,452.50	
96486	12/18/2025	Reconciled		01/07/2026	Accounts Payable	DATA CENTER WAREHOUSE, LLC	\$440.31
	Invoice		Date	Description		Amount	
	INV-011990		12/11/2025	Camera Licenses, CID, JCSC		\$440.31	
96487	12/18/2025	Reconciled		12/24/2025	Accounts Payable	DEBORA W. BUTLER	\$200.00
	Invoice		Date	Description		Amount	
	11182025		12/11/2025	Planning Commission Meeting Stipend 11/18/2025		\$100.00	
	12162025		12/11/2025	Planning Commission Meeting Stipend 12/16/2025		\$100.00	
96488	12/18/2025	Reconciled		01/02/2026	Accounts Payable	EARL BOSTICK, SR., DMD	\$200.00
	Invoice		Date	Description		Amount	
	11182025		12/11/2025	Planning Commission Meeting Stipend 11/18/2025		\$100.00	
	12162025		12/11/2025	Planning Commission Meeting Stipend 12/16/2025		\$100.00	
96489	12/18/2025	Reconciled		12/30/2025	Accounts Payable	EMS MANAGEMENT & CONSULTANTS, INC	\$5,478.57
	Invoice		Date	Description		Amount	
	EMS-021524		12/11/2025	CUS#C-2162, EMS Billing, JCSC		\$5,478.57	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96490	12/18/2025	Open		Accounts Payable	ENTERPRISE FM TRUST		\$175,210.19
	Invoice		Date	Description		Amount	
	582214A-120325		12/11/2025	Enterprise Fleet Management		\$175,210.19	
96491	12/18/2025	Reconciled		01/07/2026	Accounts Payable	EPR SYSTEMS USA INC.	\$17,815.00
	Invoice		Date	Description		Amount	
	3763		12/11/2025	Annual Subscription Fee-FireWorks Software, JCFR		\$17,815.00	
96492	12/18/2025	Reconciled		01/05/2026	Accounts Payable	FACILICARE SOUTHEAST	\$1,939.90
	Invoice		Date	Description		Amount	
	12669		12/11/2025	Flooring Maintenance, Airport		\$1,939.90	
96493	12/18/2025	Reconciled		01/07/2026	Accounts Payable	FBI NATIONAL ACADEMY ASSOCIATES-SC CHAPTER	\$1,200.00
	Invoice		Date	Description		Amount	
	M. Atwood		12/11/2025	Tuition, Training February 23-27, 2026, JCSO		\$600.00	
	C. Malphrus		12/11/2025	Tuition, Training February 23-27, 2026, JCSO		\$600.00	
96494	12/18/2025	Reconciled		01/05/2026	Accounts Payable	FEDEX	\$73.19
	Invoice		Date	Description		Amount	
	9-095-44834		12/11/2025	Acct. No. 2318-2425-1, Jasper County Government		\$24.60	
	2-460-60794		12/11/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$38.82	
	9-087-48648		12/11/2025	Acct. No. 2318-2425-1, Jasper County Government		\$9.77	
96495	12/18/2025	Reconciled		12/30/2025	Accounts Payable	FOURWINGS, LLC.	\$2,128.00
	Invoice		Date	Description		Amount	
	1003		12/11/2025	Camera Installation, CID, JCSO		\$665.00	
	1112		12/11/2025	Camera Installation at Tarboro Comm. Ctr., Parks & Rec		\$1,463.00	
96496	12/18/2025	Open		Accounts Payable	FRASIER TIRE SERVICE, INC.		\$3,069.48
	Invoice		Date	Description		Amount	
	181977		12/11/2025	19 Tires, JCSO		\$3,069.48	
96497	12/18/2025	Reconciled		12/30/2025	Accounts Payable	GANNETT GA-SC-NC LOCALIQ	\$12.54
	Invoice		Date	Description		Amount	
	0007449920		12/11/2025	Acct. 758674 Legal Notice for Bid		\$12.54	
96498	12/18/2025	Reconciled		01/05/2026	Accounts Payable	GEORGIA TIME RECORDER	\$541.73
	Invoice		Date	Description		Amount	
	34758		12/11/2025	Computer Equipment, COC		\$541.73	
96499	12/18/2025	Reconciled		12/24/2025	Accounts Payable	GRAYCO	\$34.79

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	Invoice		Date	Description		Amount
	2512-200805		12/11/2025	Supplies, Parks & Rec		\$34.79
96500	12/18/2025	Reconciled		01/05/2026	Accounts Payable	GRIFFITH, FREEMAN & LIIPFERT, LLC
	Invoice		Date	Description		Amount
	22999		12/11/2025	Heddings, C. v Jasper County, et al. 2023-CP-27-00445		\$646.00
96501	12/18/2025	Reconciled		12/29/2025	Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER
	Invoice		Date	Description		Amount
	11710/2		12/11/2025	Supplies, St #34, CPFD		\$64.71
	11708/2		12/11/2025	Supplies, JCFR		\$43.14
	11742/2		12/11/2025	Supplies, CPFD		\$163.41
96502	12/18/2025	Reconciled		12/29/2025	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC
	Invoice		Date	Description		Amount
	4931		12/11/2025	Knobs, PW		\$12.47
	7106		12/11/2025	Supplies, PW		\$55.13
	9676		12/11/2025	Supplies, PW		\$60.97
96503	12/18/2025	Open			Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC
	Invoice		Date	Description		Amount
	124177652		12/11/2025	Building Repairs, JCDC		\$350.00
96504	12/18/2025	Reconciled		12/22/2025	Accounts Payable	INFRASTRUCTURE CONSULTING & ENGINEERING
	Invoice		Date	Description		Amount
	25111001		12/11/2025	Professional Services September 29, 2025-November 2, 2025		\$45,070.10
96505	12/18/2025	Reconciled		01/06/2026	Accounts Payable	J.C. BOARD OF DISABILITIES
	Invoice		Date	Description		Amount
	12102025		12/11/2025	FY 25-26 3rd Qtr. Appropriation		\$22,500.00
96506	12/18/2025	Open			Accounts Payable	J.C. BOARD OF DISABILITIES
	Invoice		Date	Description		Amount
	INV11702		12/11/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC		\$396.00
96507	12/18/2025	Open			Accounts Payable	JASPER COUNTY TAX COLLECTOR
	Invoice		Date	Description		Amount
	12162025		12/11/2025	Reimburse Maint & Support Fee, Xpress Bill Pay #INV-XPR030740		\$279.00
96508	12/18/2025	Open			Accounts Payable	JASPER SAFETY & UPFITTING
	Invoice		Date	Description		Amount

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

1058		12/11/2025	Equipment, JCSO			\$7,010.44
1055		12/11/2025	Auto Parts, JCSO			\$587.08
96509	12/18/2025	Reconciled	12/24/2025	Accounts Payable	JEANINE BOSTICK	\$57.31
	Invoice		Date	Description		Amount
	12092025		12/11/2025	Reimbursement - Walmart receipt, Poll Workers Appreciation, VR		\$57.31
96510	12/18/2025	Reconciled	12/24/2025	Accounts Payable	JUDGE CATHERINE BADGETT	\$5,000.00
	Invoice		Date	Description		Amount
	12162025		12/11/2025	Reim Purchase of Furniture 600 Third Avenue, Magistrate		\$5,000.00
96511	12/18/2025	Reconciled	12/19/2025	Accounts Payable	JUDGE JACQUELINE LEE	\$193.20
	Invoice		Date	Description		Amount
	12162025		12/11/2025	Mileage CMS Training, Magistrate		\$193.20
96512	12/18/2025	Reconciled	12/29/2025	Accounts Payable	LEXIPOL, LLC	\$2,841.30
	Invoice		Date	Description		Amount
	INVPRA11261739		12/11/2025	Annual CorrectionsOne Online Training Contract, JCDC		\$2,841.30
96513	12/18/2025	Reconciled	12/30/2025	Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC	\$218.00
	Invoice		Date	Description		Amount
	1100236725		12/11/2025	Acct. No. 1332215 Billing Period November, 2025		\$218.00
96514	12/18/2025	Reconciled	12/31/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$2,605.20
	Invoice		Date	Description		Amount
	3128691		12/11/2025	Acct.# 47917 Live Oak Landfill, PW		\$2,605.20
96515	12/18/2025	Reconciled	12/29/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	\$4,758.42
	Invoice		Date	Description		Amount
	252007581-1		12/11/2025	Vehicle Upfit, Airport		\$3,893.42
	481001990-1		12/11/2025	APX6000 Repair, JCET		\$865.00
96516	12/18/2025	Reconciled	12/26/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$14,229.53
	Invoice		Date	Description		Amount
	31954420251103		12/11/2025	Customer# 6070AC Radio Contract Dec., City of Ridgeland		\$2,011.88
	31954320251103		12/11/2025	Customer# 6070AA Radio Contract Dec., JCSO		\$7,681.07
	31954520251103		12/11/2025	Customer# 6070AD Radio Contract Dec., JCFR		\$4,536.58
96517	12/18/2025	Reconciled	12/29/2025	Accounts Payable	MSC INDUSTRIAL SUPPLY CO.	\$432.24
	Invoice		Date	Description		Amount
	8115027001		12/11/2025	Acct# 174137-0001 Supplies, PW		\$432.24

Jasper County
December 2025 Check Register
From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96518	12/18/2025	Reconciled	12/26/2025	Accounts Payable	NAPA AUTO PARTS	\$119.89
	Invoice		Date	Description		Amount
	608462		12/11/2025	Acct.# 12725 Parts, Cherry Point FD		\$51.46
	421149		12/11/2025	Acct.# 12725 Parts, JCFR		\$34.56
	608899		12/11/2025	Acct.# 12725 Parts, Cherry Point FD		\$11.98
	611199		12/11/2025	Acct.# 12725 Parts, Cherry Point FD		\$21.89
96519	12/18/2025	Open		Accounts Payable	NEWKIRK ENVIRONMENTAL,INC.	\$4,349.62
	Invoice		Date	Description		Amount
	108296		12/11/2025	NEI Job #04-6187pl Envir. Consulting for 5838 Frontage Road		\$4,349.62
96520	12/18/2025	Reconciled	12/22/2025	Accounts Payable	NOBLE SHIELDS LLC	\$4,320.00
	Invoice		Date	Description		Amount
	100030		12/11/2025	Security Guards December 22-23, Magistrate		\$720.00
	100029		12/11/2025	Security Guards December 15-19, Magistrate		\$1,800.00
	100028		12/11/2025	Security Guards December 8-12, Magistrate		\$1,800.00
96521	12/18/2025	Reconciled	12/30/2025	Accounts Payable	O'REILLY AUTO PARTS	\$2,899.87
	Invoice		Date	Description		Amount
	4886-150650		12/11/2025	Vehicle Maintenance Supply, JCSO		\$18.63
	4886-151382		12/11/2025	Vehicle Maintenance Supply, JCFR		\$50.11
	4886-151676		12/11/2025	Vehicle Maintenance Supply, JCSO		\$18.63
	4886-151791		12/11/2025	Vehicle Maintenance Supply, JCSO		\$19.05
	4886-151857		12/11/2025	Vehicle Maintenance Supply, JCSO		\$57.25
	4886-151931		12/11/2025	Vehicle Maintenance Supplies, PW		\$7.82
	4886-151934		12/11/2025	Vehicle Maintenance Supply, PW		\$31.46
	4886-152052		12/11/2025	Vehicle Maintenance Supply, JCSO		\$0.03
	4886-152099		12/11/2025	Vehicle Maintenance Supply, PW		\$76.29
	4886-152122		12/11/2025	Vehicle Maintenance Supply, PW		\$45.87
	4886-152158		12/11/2025	Vehicle Maintenance Supply, JCSO		\$45.77
	4886-152176		12/11/2025	Vehicle Maintenance Supply, PW		\$13.06
	4886-152278		12/11/2025	Vehicle Maintenance Supply, PW		\$17.42
	4886-152316		12/11/2025	Vehicle Maintenance Supply, PW		\$34.87
	4886-153010		12/11/2025	Vehicle Maintenance Supply, PW		\$49.92
	4886-153099		12/11/2025	Vehicle Maintenance Supply, JCSO		\$12.52
	4886-153019		12/11/2025	Vehicle Maintenance Supply, JCFR		\$28.86
	4886-153264		12/11/2025	Vehicle Maintenance Supply, PW		\$400.52
	4886-153472		12/11/2025	Vehicle Maintenance Supply, PW		\$6.21
	4886-153554		12/11/2025	Vehicle Maintenance Supply, PW		\$37.34
	4886-153648		12/11/2025	Vehicle Maintenance Supply, PW		\$91.52

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

4886-154457	12/11/2025	Vehicle Maintenance Supply, PW	\$58.10
4886-154630	12/11/2025	Vehicle Maintenance Supply, PW	\$364.52
4886-154672	12/11/2025	Vehicle Maintenance Supply, PW	\$106.05
4886-154716	12/11/2025	Vehicle Maintenance Supply, PW	\$326.99
4886-154897	12/11/2025	Vehicle Maintenance Supply, PW	\$39.17
4886-155023	12/11/2025	Vehicle Maintenance Supply, JCFR	\$50.12
4886-155055	12/11/2025	Vehicle Maintenance Supply, PW	\$384.51
4886-155107	12/11/2025	Vehicle Maintenance Supply, PW	\$453.71
4886-155121	12/11/2025	Vehicle Maintenance Supply, PW	\$126.04
4886-155167	12/11/2025	Vehicle Maintenance Supply, PW	\$34.35
4886-156026	12/11/2025	Vehicle Maintenance Supply, PW	\$70.09
4886-156055	12/11/2025	Vehicle Maintenance Supply Credit, PW	(\$176.93)

96522	12/18/2025	Open	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$2,275.00
	Invoice	Date	Description	Amount	
	4569599	12/11/2025	Acct# 138304 Monthly Pest Control, JCDC	\$545.00	
	4569632	12/11/2025	Acct# 138304 Quarterly Pest Control, JCDC	\$130.00	
	4569629	12/11/2025	Acct# 146991 Annual Pest Control, Limehouse comm. Center	\$610.00	
	4569637	12/11/2025	Acct# 148089 Annual Pest Control, Hardeeville Magistrate	\$230.00	
	4569601	12/11/2025	Acct# 141659 Monthly Pest Control, Parks & Rec	\$45.00	
	4569703	12/11/2025	Acct# 142341 Quarterly Pest Control, Tarboro Comm. Ctr.	\$90.00	
	4569901	12/11/2025	Acct# 141652 Rodent Bait Station, Tillman FD	\$45.00	
	4570158	12/11/2025	Acct# 145577 Rodent Bait Station, CID	\$45.00	
	4570167	12/11/2025	Acct# 148089 Rodent Bait Station, Hardeeville Mag.	\$45.00	
	4569617	12/11/2025	Acct# 148725 Quarterly Pest Control, COC	\$225.00	
	4569605	12/11/2025	Acct# 141060 Quarterly Pest Control, Admin.	\$265.00	

96523	12/18/2025	Open	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$11,856.53
	Invoice	Date	Description	Amount	
	11742	12/11/2025	2024 Ram 5500 Diesel, Repair, JCFR	\$1,182.62	
	11753	12/11/2025	2005 Emergency One Parts/Labor, JCFR	\$947.69	
	11675	12/11/2025	2005 Emergency One Parts/Labor, JCFR	\$9,726.22	

96524	12/18/2025	Reconciled	12/24/2025 Accounts Payable	PALMETTO MICROFILM SYSTEMS, INC.	\$34,095.70
	Invoice	Date	Description	Amount	
	49861	12/11/2025	Acct# JASPDET - Image Scanning, JCDC	\$34,095.70	

96525	12/18/2025	Reconciled	01/05/2026 Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$180.37
	Invoice	Date	Description	Amount	
	1104562	12/11/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental	\$139.98	
	1116-5230	12/11/2025	Customer# 1116-5230 Alarm Mon. Dec., Hardeeville Magistrate	\$40.39	

Jasper County
December 2025 Check Register
From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96526	12/18/2025	Reconciled	12/30/2025	Accounts Payable	PENN GLOBAL SIGNS & GRAPHICS	\$889.06
	Invoice		Date	Description		Amount
	10572		12/11/2025	Project "Road Signs 2025" (14)		\$889.06
96527	12/18/2025	Reconciled	01/02/2026	Accounts Payable	PIGGLY WIGGLY #192	\$54.42
	Invoice		Date	Description		Amount
	5303/1		12/11/2025	Supplies, PW		\$54.42
96528	12/18/2025	Open		Accounts Payable	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$2,979.43
	Invoice		Date	Description		Amount
	3321568574		12/11/2025	Acct# 001252044 Lease 09/30/2025-12/29/2025, Jasper County, SC		\$2,979.43
96529	12/18/2025	Open		Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$1,820.00
	Invoice		Date	Description		Amount
	27953		12/11/2025	Commercial Bathroom Repairs, JCDC		\$1,820.00
96530	12/18/2025	Reconciled	12/29/2025	Accounts Payable	RANDY WAITE	\$100.00
	Invoice		Date	Description		Amount
	12162025		12/11/2025	Planning Commission Meeting Stipend 12/16/2025		\$100.00
96531	12/18/2025	Reconciled	12/29/2025	Accounts Payable	ROBERT HALF	\$2,648.64
	Invoice		Date	Description		Amount
	65706212		12/11/2025	Customer # 1108801 W. Murray 12/05/2025, Magistrate		\$882.88
	65682153		12/11/2025	Customer # 1108801 W. Murray 11/28/2025, Magistrate		\$662.16
	65721409		12/11/2025	Customer # 1108801 W. Murray 12/12/2025, Magistrate		\$1,103.60
96532	12/18/2025	Reconciled	12/30/2025	Accounts Payable	RUPPERT LANDSCAPE, LLC	\$7,800.00
	Invoice		Date	Description		Amount
	787859		12/11/2025	Monthly Landscape Maintenance, Airport		\$5,300.00
	787875		12/11/2025	Monthly Landscape Maintenance, JCDC		\$1,950.00
	787862		12/11/2025	Monthly Landscape Maintenance December, CID JCSO		\$550.00
96533	12/18/2025	Reconciled	12/24/2025	Accounts Payable	S.C. DEPT. OF JUVENILE JUSTICE	\$1,350.00
	Invoice		Date	Description		Amount
	2000654632		12/11/2025	Cust.# 1027004 Juvenile Housing September, JCDC		\$1,350.00
96534	12/18/2025	Reconciled	12/24/2025	Accounts Payable	SAFE INDUSTRIES	\$2,277.96
	Invoice		Date	Description		Amount
	INV124315		12/11/2025	Rubber Hose, Roseland FS, JCFR		\$1,470.34
	INV124702		12/11/2025	Door and Fan Repair, Cherry Point, JCFR		\$807.62

Jasper County
December 2025 Check Register
 From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96535	12/18/2025	Reconciled	01/06/2026	Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	\$521,727.86
	Invoice		Date	Description		Amount
	SCRS-112025		12/11/2025	Employer Code: 72701, SCRS Contributions November		\$195,795.00
	PORS-112025		12/11/2025	Employer Code: 72701, PORS Contributions November		\$325,932.86
96536	12/18/2025	Open		Accounts Payable	SC VICTIMS ASSISTANCE NETWORK	\$389.00
	Invoice		Date	Description		Amount
	U497BCEA		12/11/2025	Victim's Rights Week 2026 Registration P. McNair, JCSO		\$389.00
96537	12/18/2025	Reconciled	01/05/2026	Accounts Payable	SCATT	\$450.00
	Invoice		Date	Description		Amount
	12152025		12/11/2025	2026 SCATT Spring Conf. Registrat. Feb 3-6, 2026, Delinquent Tax		\$450.00
96538	12/18/2025	Open		Accounts Payable	SCOTTS AUTOMOTIVE	\$1,737.14
	Invoice		Date	Description		Amount
	21300		12/11/2025	2024 Chevrolet Tahoe Commercial Maintenance, JCSO		\$129.78
	21301		12/11/2025	2025 Dodge Durango Mount Tire, JCSO		\$43.26
	21303		12/11/2025	2015 Chevrolet Tahoe, Labor & Parts, JCSO		\$43.26
	21304		12/11/2025	2022 Chevrolet Tahoe Commercial Mount Tire, JCSO		\$207.03
	21305		12/11/2025	2022 Ford F-250 Parts/Labor, JCSO		\$83.40
	21307		12/11/2025	2024 Chevrolet Tahoe Commercial Maintenance, JCSO		\$43.26
	21308		12/11/2025	2022 Ford Police Interceptor Maintenance, JCSO		\$76.47
	21309		12/11/2025	2024 Chevrolet Tahoe Commercial Oil Change, JCSO		\$89.80
	21310		12/11/2025	2022 Ford - Police Interceptor Service & Parts, JCSO		\$175.89
	21311		12/11/2025	2023 Ram Truck 1500, JCSO		\$844.99
96539	12/18/2025	Voided	12/19/2025	Accounts Payable	SCSCJA	\$275.10
	Invoice		Date	Description		Amount
	12152025		12/11/2025	Registration Fee SCSCJA Seminar, March 2025, C.Strobhart		\$275.10
96540	12/18/2025	Reconciled	12/30/2025	Accounts Payable	SHARON FERGUSON	\$100.00
	Invoice		Date	Description		Amount
	11182025		12/11/2025	Planning Commission Meeting Stipend 11/18/2025		\$100.00
96541	12/18/2025	Open		Accounts Payable	SHEFFIELD OIL COMPANY	\$1,087.82
	Invoice		Date	Description		Amount
	101036606		12/11/2025	Customer #90 Fuel Purchase, PW		\$1,087.82
96542	12/18/2025	Reconciled	12/19/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$11,437.50
	Invoice		Date	Description		Amount

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	1004airport270		12/11/2025	December 8, 10, 12 Cleaning, Airport		\$185.00	
	1004airport271		12/11/2025	December 15,17, 19 Cleaning, Airport		\$230.00	
	1004jc302		12/11/2025	December 8-12 Cleaning, Admin & Courthouse		\$1,350.00	
	1004jc303		12/11/2025	December 15-19 Cleaning, Admin & Courthouse		\$1,500.00	
	1004djj296		12/11/2025	December 15-19 Cleaning, DJJ		\$120.00	
	1004djj295		12/11/2025	December 8-12 Cleaning, DJJ		\$120.00	
	1004jcpr210		12/11/2025	December 15-19 Cleaning, JCPR		\$565.00	
	1004jcpr209		12/11/2025	December 8-12, Cleaning, JCPR		\$565.00	
	1004it294		12/11/2025	December 8,10 & 12 Cleaning, IT		\$195.00	
	1004it295		12/11/2025	December 15,17 & 19 Cleaning, IT		\$195.00	
	1004hm185		12/11/2025	December 15 Cleaning, Magistrate		\$56.25	
	1004hm184		12/11/2025	December 8 Cleaning, Magistrate		\$56.25	
	1004jcpw297		12/11/2025	December 8-12 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004jcpw298		12/11/2025	December 15-19 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004jcso261		12/11/2025	December 8-12 Cleaning, JCSC		\$255.00	
	1004jcso262		12/11/2025	December 15-19 Cleaning, JCSC		\$255.00	
	1004cid261		12/11/2025	December 8,10,12 Cleaning, CID		\$195.00	
	1004bc148		12/11/2025	December 8 Cleaning, Magistrate		\$45.00	
	1004bc149		12/11/2025	December 15 Cleaning, Bond Court		\$45.00	
	1004joes243		12/11/2025	December 16,18 Cleaning, JCSC		\$120.00	
	1004joes242		12/11/2025	December 9,11 Cleaning, JCSC		\$120.00	
	1004cid262		12/11/2025	December 15,17, 19 Cleaning, CID		\$195.00	
	1004jcdc255		12/11/2025	December 8-12 Cleaning, JCDC		\$300.00	
96543	12/18/2025	Reconciled		12/22/2025	Accounts Payable	SOCIALYTES, LLC	\$4,675.00
	Invoice		Date	Description		Amount	
	339		12/11/2025	Jasper County Meeting Media Services December (11)		\$4,675.00	
96544	12/18/2025	Reconciled		12/30/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$29,773.20
	Invoice		Date	Description		Amount	
	BASE55414		12/11/2025	Customer ID# JAS-7081 Provision for Health Services Jan., JCDC		\$28,903.20	
	ADP 19650		12/11/2025	Customer ID# JAS-7081 Population Increase November, JCDC		\$870.00	
96545	12/18/2025	Reconciled		12/26/2025	Accounts Payable	SPECIALTY CATERING	\$357.50
	Invoice		Date	Description		Amount	
	4676		12/11/2025	Catering Order Skyblue, Airport		\$357.50	
96546	12/18/2025	Reconciled		12/30/2025	Accounts Payable	STAPLES ADVANTAGE	\$1,970.96
	Invoice		Date	Description		Amount	
	6049651735		12/11/2025	Office Supplies, Tax Collector		\$902.16	
	6049716252		12/11/2025	Office Supplies, Finance		\$13.92	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	6049716253		12/11/2025	Office Supplies, ROD			\$83.75
	6049875472		12/11/2025	Office Supplies, Coroner			\$202.31
	6049973675		12/11/2025	Office Supplies, Finance			\$210.60
	6049788574		12/11/2025	Offices Supplies, Developmental Services			\$110.30
	6049788576		12/11/2025	Office Supplies, ROD			\$16.34
	6049788577		12/11/2025	Meeting expenses, County Council			\$228.01
	6049788578		12/11/2025	Offices Supplies, Developmental Services			\$141.72
	6049973674		12/11/2025	Office Supplies, Hardeeville Magistrate			\$61.85
96547	12/18/2025	Open		Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY		\$320.46
	Invoice		Date	Description		Amount	
	1253066		12/11/2025	SCEIS# 1027007 Policy# C130270026 Activity #021		\$320.46	
96548	12/18/2025	Reconciled		01/07/2026	Accounts Payable	STATE INDUSTRIAL PRODUCTS	\$2,546.18
	Invoice		Date	Description		Amount	
	904022652		12/11/2025	Maintenance Supplies, JCDC		\$2,546.18	
96549	12/18/2025	Open		Accounts Payable	STATE OF SOUTH CAROLINA		\$26.00
	Invoice		Date	Description		Amount	
	2025121518561		12/11/2025	"Fire and Life Safety Educator Qtr Training" (2), JCFR		\$16.00	
	2025121518293		12/11/2025	"Strategy and Tactic for Initial Company OPS" R. Huges, JCFR		\$5.00	
	2025121518516		12/11/2025	"Driver/Operator-Pumper" C. Benya, JCFR		\$5.00	
96550	12/18/2025	Reconciled		12/29/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$32,218.21
	Invoice		Date	Description		Amount	
	INV2000260483		12/11/2025	Customer # C6635000 Pass Thru Chargebacks 12/5/2025, JCDC		\$565.44	
	INV2000259884		12/11/2025	Customer # C6635000 Inmate Meals 11/28/2025, JCDC		\$9,857.73	
	INV2000259885		12/11/2025	Customer # C6635000 Pass Thru Chargebacks 11/28/2025, JCDC		\$527.63	
	INV2000260482		12/11/2025	Customer # C6635000 Inmate Meals 12/5/2025, JCDC		\$10,564.15	
	INV2000261146		12/11/2025	Customer # C6635000 Inmate Meals 12/12/2025, JCDC		\$10,159.48	
	INV2000261147		12/11/2025	Customer # C6635000 Pass Thru Chargebacks 12/12/2025, JCDC		\$543.78	
96551	12/18/2025	Reconciled		12/29/2025	Accounts Payable	TARGET SOLUTIONS LEARNING	\$4,620.00
	Invoice		Date	Description		Amount	
	INV132725		12/11/2025	Frontline Public Safety Software Contract Renew - 911		\$4,620.00	
96552	12/18/2025	Reconciled		12/24/2025	Accounts Payable	THE FMRT GROUP, LLC	\$250.00
	Invoice		Date	Description		Amount	
	46806		12/11/2025	Annual Technology Fee, JCDC		\$250.00	
96553	12/18/2025	Reconciled		01/05/2026	Accounts Payable	THE OUTPOST	\$174.39

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Invoice	Date	Description	Amount
004281	12/11/2025	Uniforms - Boots, PW	\$174.39
96554	12/18/2025	Open	
		Accounts Payable	
		THOMAS JENKINS	\$200.00
Invoice	Date	Description	Amount
11182025	12/11/2025	Planning Commission Meeting Stipend 11/18/2025	\$100.00
12162025	12/11/2025	Planning Commission Meeting Stipend 12/16/2025	\$100.00
96555	12/18/2025	Reconciled	
		12/24/2025	
		Accounts Payable	
		TITAN GRAPHIX LLC	\$3,500.00
Invoice	Date	Description	Amount
2887	12/11/2025	Decals, JCSO	\$3,500.00
96556	12/18/2025	Reconciled	
		12/29/2025	
		Accounts Payable	
		TRILOGY MEDWASTE SOUTHEAST, LLC	\$181.87
Invoice	Date	Description	Amount
1853212	12/11/2025	Acct.# 3394613 23gal RMW Corrugated Box/Container (1), JCFR	\$104.62
1850908	12/11/2025	Acct.# 3317206 23gal RMW Corrugated Box/Container (1), JCFR	\$77.25
96557	12/18/2025	Reconciled	
		12/24/2025	
		Accounts Payable	
		U. S. POSTMASTER	\$162.00
Invoice	Date	Description	Amount
1149-122025	12/11/2025	PO Box 1149 Annual Renewal, Jasper County Council	\$162.00
96558	12/18/2025	Reconciled	
		12/24/2025	
		Accounts Payable	
		U. S. POSTMASTER	\$78.00
Invoice	Date	Description	Amount
166-122025	12/11/2025	PO Box 166 Annual Renewal, Central Traffic Court	\$78.00
96559	12/18/2025	Reconciled	
		12/29/2025	
		Accounts Payable	
		U. S. POSTMASTER	\$106.00
Invoice	Date	Description	Amount
248-122025	12/11/2025	PO Box 248 Annual Renewal, COC	\$106.00
96560	12/18/2025	Reconciled	
		01/05/2026	
		Accounts Payable	
		U. S. POSTMASTER	\$106.00
Invoice	Date	Description	Amount
299-122025	12/11/2025	PO Box 299 Annual Renewal, VR	\$106.00
96561	12/18/2025	Voided	
		01/06/2026	
		Accounts Payable	
		U. S. POSTMASTER	\$106.00
Invoice	Date	Description	Amount
837-122025	12/11/2025	PO Box 837 Annual Renewal, Assessor	\$106.00
96562	12/18/2025	Reconciled	
		12/19/2025	
		Accounts Payable	
		VAIGNEUR FUNERAL HOME LLC	\$3,480.00
Invoice	Date	Description	Amount
25-C11	12/11/2025	Transportation to Morgue, Coroner	\$3,480.00

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96563	12/18/2025	Reconciled	12/26/2025	Accounts Payable	VETERANS FENCE & SUPPLY	\$275.00
	Invoice		Date	Description		Amount
	13046		12/11/2025	Diagnostic Fee for Gate, JCSO		\$275.00
96564	12/18/2025	Open		Accounts Payable	WEBSTERS AUTO & TOWING	\$275.00
	Invoice		Date	Description		Amount
	4408		12/11/2025	Tow, JCSO		\$150.00
	4413		12/11/2025	2017 Chevy Colorado Tow, Parks & Rec		\$125.00
96565	12/18/2025	Open		Accounts Payable	WHALEY FOODSERVICE	\$1,846.59
	Invoice		Date	Description		Amount
	4690780		12/11/2025	Repaired Tilt Skillet, JCDC		\$257.50
	4690013		12/11/2025	Refridgerator Repair, JCDC		\$1,589.09
96566	12/18/2025	Reconciled	01/05/2026	Accounts Payable	WM CORPORATE SERVICES, INC	\$20,727.10
	Invoice		Date	Description		Amount
	4302099-2102-1		12/11/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW		\$860.00
	4302097-2102-5		12/11/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW		\$8,888.00
	4302096-2102-7		12/11/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW		\$8,888.00
	0066357-1886-6		12/11/2025	Customer ID# 23-82053-83009 Master Billing		\$2,003.54
	4302088-2102-4		12/11/2025	Customer ID: 27-63406-23007, Levy FD		\$87.56
96567	12/18/2025	Reconciled	01/07/2026	Accounts Payable	XEROX CORPORATION	\$6,775.15
	Invoice		Date	Description		Amount
	024502316		12/11/2025	Acct. 727496135, Meter Reading, HR		\$213.78
	024502310		12/11/2025	Acct. 727496077, Meter Reading, County Council		\$227.60
	024502305		12/11/2025	Acct. 727496002, Meter Reading, JCSO		\$227.60
	024502325		12/11/2025	Acct. 727544504, Meter Reading, IT		\$88.98
	024690218		12/11/2025	Acct. 727496192, Meter Reading, COC		\$182.36
	024690217		12/11/2025	Acct. 727496184, Meter Reading, COC		\$213.78
	024690213		12/11/2025	Acct. 727496135, Meter Reading, HR		\$213.78
	024690207		12/11/2025	Acct. 727496077, Meter Reading, County Council		\$227.60
	024502311		12/11/2025	Acct. 727496085, Meter Reading, JCES		\$182.36
	024502312		12/11/2025	Acct. 727496093, Meter Reading, JCES		\$182.36
	024502314		12/11/2025	Acct. 727496119, Meter Reading, Tax Collector		\$88.98
	024502313		12/11/2025	Acct. 727496101, Meter Reading, Assessor		\$228.13
	024502315		12/11/2025	Acct. 727496127, Meter Reading, Finance		\$182.36
	024690203		12/11/2025	Acct. 727496010, Meter Reading, JCSO		\$88.98
	024502317		12/11/2025	Acct. 727496143, Meter Reading, Planning		\$228.13
	024502319		12/11/2025	Acct. 727496176, Meter Reading, VR		\$213.78
	024502322		12/11/2025	Acct. 727496283, Meter Reading, JCSO		\$182.36

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

024690214	12/11/2025	Acct. 727496143, Meter Reading, Planning	\$228.13
024690216	12/11/2025	Acct. 727496176, Meter Reading, VR	\$213.78
024502321	12/11/2025	Acct. 727496192, Meter Reading, COC	\$182.36
024502320	12/11/2025	Acct. 727496184, Meter Reading, COC	\$213.78
024614949	12/11/2025	Acct. 727496333, Meter Reading, JCDC	\$213.78
024690209	12/11/2025	Acct. 727496093, Meter Reading, JCES	\$182.36
024690208	12/11/2025	Acct. 727496085, Meter Reading, JCES	\$182.36
024690201	12/11/2025	Acct. 727426090, Meter Reading, JCDC	\$88.98
024502318	12/11/2025	Acct. 727496150, Meter Reading, Treasurer	\$88.98
024502323	12/11/2025	Acct. 727496291, Meter Reading, JCDC	\$213.78
024690220	12/11/2025	Acct. 727496291, Meter Reading, JCDC	\$213.78
024690222	12/11/2025	Acct. 727544504, Meter Reading, IT	\$88.98
024690221	12/11/2025	Acct. 727517047, Meter Reading, Coroner	\$182.36
024690206	12/11/2025	Acct. 727496069, Meter Reading, Coroner	\$182.36
024690202	12/11/2025	Acct. 727496002, Meter Reading, JCSC	\$227.60
024502304	12/11/2025	Acct. 727426090, Meter Reading, JCDC	\$88.98
024455719	12/11/2025	Acct. 727496291, Meter Reading, JCDC	\$235.78
024320095	12/11/2025	Acct. 727426090, Meter Reading, JCDC	\$88.98
024690219	12/11/2025	Acct. 727496283, Meter Reading, JCSC	\$182.36
024502306	12/11/2025	Acct. 727496010, Meter Reading, JCSC	\$88.98
024780875	12/11/2025	Acct. 727496333, Meter Reading, JCDC	\$213.78

96568	12/18/2025	Reconciled	01/06/2026	Accounts Payable	COVE 2 COAST MARINE	\$35,690.00
	Invoice		Date	Description		Amount
	51080		12/18/2025	War Eagle Boat, Yamaha Motor, Wesco Trailer, JCSC		\$35,690.00
96569	12/23/2025	Reconciled	12/30/2025	Accounts Payable	COMMUNITY FOUNDATION OF THE LOW COUNTRY, INC	\$17,654.81
	Invoice		Date	Description		Amount
	12232025		12/23/2025	Reim. Beaufort County Animal Shelter Support Fund 11/04-11/19/25		\$17,654.81
96570	12/31/2025	Open		Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$21.70
	Invoice		Date	Description		Amount
	684306		12/29/2025	Toner, COC		\$10.85
	684310		12/29/2025	Toner, COC		\$10.85
96571	12/31/2025	Reconciled	01/06/2026	Accounts Payable	ALFORD LEASING COMPANY	\$49.60
	Invoice		Date	Description		Amount
	A248439		12/29/2025	Acct.# JC03 Contract Base Rate Change 12/21/20205-1/20/2026, IT		\$49.60
96572	12/31/2025	Open		Accounts Payable	ARKANSAS FLAG & BANNER, INC	\$1,633.70
	Invoice		Date	Description		Amount

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

0676903-IN	12/29/2025		Banner flags for SJP Parks and Rec		\$1,633.70	
96573	12/31/2025	Reconciled	01/06/2026	Accounts Payable	BJWSA	\$682.78
	Invoice		Date	Description		Amount
	6412-122025		12/29/2025	Acct.# 356412, Parks & Rec		\$120.79
	5296-122025		12/29/2025	Acct.# 355296, Parks & Rec		\$53.37
	6200-012026		12/29/2025	Acct. # 356200, Hardeeville Magistrate		\$75.31
	0773-012026		12/29/2025	Acct.# 620773 (restrooms) Parks & Rec.		\$42.39
	9934-012026		12/29/2025	Acct.# 619934 Stiney Road FD		\$122.52
	5096-012026		12/29/2025	Acct.# 275096 Pt. South FD		\$81.59
	5992-012026		12/29/2025	Acct.# 365992 192 Mead Rd. FD		\$186.81
96574	12/31/2025	Reconciled	01/06/2026	Accounts Payable	BLYTHE CONSTRUCTION, INC	\$124,771.10
	Invoice		Date	Description		Amount
	388878-02		12/29/2025	4200 Tons of # 57 Stone, PW		\$124,771.10
96575	12/31/2025	Reconciled	01/07/2026	Accounts Payable	BOUND TREE MEDICAL, LLC	\$682.26
	Invoice		Date	Description		Amount
	86019265		12/29/2025	Medical Supplies, JCFR		\$682.26
96576	12/31/2025	Open		Accounts Payable	CAB INSTALLERS, INC.	\$23,597.27
	Invoice		Date	Description		Amount
	2542		12/29/2025	Install data inside & outside for cameras - SJP Parks and Rec		\$8,709.58
	2540		12/29/2025	Upfit 198 2nd Avenue, IT		\$4,290.79
	2518		12/29/2025	Install 5 Cables for Cameras, Airport		\$1,817.80
	2545		12/29/2025	Fiber Optic Cable from IT to Admin Building, Interdepartmental		\$998.67
	2536		12/29/2025	Farmers Market Security Cameras		\$7,780.43
96577	12/31/2025	Reconciled	01/06/2026	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$221.48
	Invoice		Date	Description		Amount
	7500140		12/29/2025	Maintenance/Cleaning Supplies, JCES		\$221.48
96578	12/31/2025	Open		Accounts Payable	CHARLESTON GAS COMPANY	\$290.02
	Invoice		Date	Description		Amount
	29566		12/29/2025	Customer# 909 Propane Tillman FS #47, JCES		\$290.02
96579	12/31/2025	Open		Accounts Payable	CINTAS CORPORATION No. 2	\$144.25
	Invoice		Date	Description		Amount
	4253471958		12/29/2025	Uniforms, JCDC		\$144.25
96580	12/31/2025	Reconciled	01/07/2026	Accounts Payable	CIVICPLUS, LLC	\$10,454.19

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Invoice	Date	Description	Amount
358688	12/29/2025	Prof. Srvs-Standard Implementation 1 Year Annual Fee, IT	\$10,454.19
96581	12/31/2025	Open Accounts Payable CLIA LABORATORY PROGRAM	\$248.00
Invoice	Date	Description	Amount
12092025	12/29/2025	CLIA ID Number 42D2042293 06/08/26-06/07/28, JCFR	\$248.00
96582	12/31/2025	Open Accounts Payable COASTAL COOLING SOLUTIONS LLC	\$314.00
Invoice	Date	Description	Amount
4587	12/29/2025	Diagnosing Issue With System, JCSO	\$314.00
96583	12/31/2025	Open Accounts Payable CROWLEY WECHSLER & ASSOCIATES LLC	\$56,437.50
Invoice	Date	Description	Amount
17179	12/29/2025	ID #24559 Accounting Services for October 6-December 2025	\$56,437.50
96584	12/31/2025	Open Accounts Payable CUSTOM SECURITY SPECIALISTS, INC.	\$165.00
Invoice	Date	Description	Amount
46043	12/29/2025	Customer# 11802 Monitoring 1/1/26-3/31/26, JCFR	\$165.00
96585	12/31/2025	Open Accounts Payable DATA CENTER WAREHOUSE, LLC	\$11,585.00
Invoice	Date	Description	Amount
INV-013922	12/29/2025	Microsoft Entra, IT	\$11,585.00
96586	12/31/2025	Open Accounts Payable DOMINION ENERGY SOUTH CAROLINA, INC	\$45.77
Invoice	Date	Description	Amount
4845-012026	12/29/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 11/11/25-12/12/25, P&R	\$45.77
96587	12/31/2025	Open Accounts Payable DRAKE CUSTOM AUDIO, LLC	\$1,716.99
Invoice	Date	Description	Amount
345	12/29/2025	Upfit 198 2nd Avenue, IT	\$1,716.99
96588	12/31/2025	Reconciled 01/07/2026 Accounts Payable EATS & SWEETS	\$381.61
Invoice	Date	Description	Amount
12302025	12/29/2025	Lunch for the Council Retreat	\$381.61
96589	12/31/2025	Open Accounts Payable ELAN FINANCIAL SERVICES	\$7,119.31
Invoice	Date	Description	Amount
5310-122025	12/29/2025	Account #4798 5100 6866 5310, JCSO	\$7,119.31
96590	12/31/2025	Open Accounts Payable FLOCK SAFETY	\$7,300.00
Invoice	Date	Description	Amount

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

	INV-75668		12/29/2025	LRP ,fka Falcon (2) Readers, JCSO			\$7,300.00	
96591	12/31/2025	Open		Accounts Payable	FORENSIC SCIENCE NETWORK LLC.			\$3,612.00
	Invoice		Date	Description			Amount	
	2189		12/29/2025	Postmortem Exams (10), Coroner			\$3,612.00	
96592	12/31/2025	Reconciled		01/07/2026	Accounts Payable	GABRIEL ROEDER SMITH & COMPANY		\$5,920.00
	Invoice		Date	Description			Amount	
	497803		12/29/2025	Client# 2920 Delivery of GASB 75 Draft Report			\$5,920.00	
96593	12/31/2025	Open		Accounts Payable	GARFIELD SPREEUWERS LAW GROUP, LLC			\$322.00
	Invoice		Date	Description			Amount	
	1250		12/29/2025	Uhrmann, Charlene v. Jasper County, et al. , Services Rendered			\$322.00	
96594	12/31/2025	Open		Accounts Payable	GRAINGER, INC.			\$824.56
	Invoice		Date	Description			Amount	
	972658677		12/29/2025	Maintenance Supplies, PW			\$824.56	
96595	12/31/2025	Reconciled		01/07/2026	Accounts Payable	Hdl COMPANIES NC		\$1,186.97
	Invoice		Date	Description			Amount	
	11302025		12/29/2025	November 2025, Business License			\$1,186.97	
96596	12/31/2025	Open		Accounts Payable	HOWELL, GIBSON & HUGHES, P.A.			\$1,898.25
	Invoice		Date	Description			Amount	
	49974		12/29/2025	File# 13373 TAB RE: Jasper County Fire Dept			\$1,197.00	
	49973		12/29/2025	File# 13370 TAB RE: 2025-CP-07, CHR Properties, LLC			\$701.25	
96597	12/31/2025	Open		Accounts Payable	JASON RONBERG			\$32.00
	Invoice		Date	Description			Amount	
	12142025		12/29/2025	Reimburse for Paramedic Recertification, JCFR			\$32.00	
96598	12/31/2025	Open		Accounts Payable	JOHN EDWARD GOMBAR III			\$208.50
	Invoice		Date	Description			Amount	
	12142025		12/29/2025	Reimburse Paramedic Application & SCCA EMT Cert., JCFR			\$208.50	
96599	12/31/2025	Reconciled		01/07/2026	Accounts Payable	LIBERTY TIRE RECYCLING, LLC		\$2,810.60
	Invoice		Date	Description			Amount	
	3131125		12/29/2025	Acct.# 47917 Live Oak Landfill, PW			\$2,810.60	
96600	12/31/2025	Open		Accounts Payable	LOWE'S BUSINESS ACCOUNT			\$1,275.92
	Invoice		Date	Description			Amount	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

98019	12/29/2025		Maintenance Supplies, PW		\$1,215.52	
86252	12/29/2025		Supplies, Parks & Rec		\$60.40	
96601	12/31/2025	Open		Accounts Payable	MAG UNIFORMS, LLC	\$316.71
Invoice	Date		Description		Amount	
426553	12/29/2025		Uniforms - Coroner		\$316.71	
96602	12/31/2025	Open		Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	\$553.28
Invoice	Date		Description		Amount	
432000707-1	12/29/2025		Portable Carry Solution. Holster, JCSO		\$176.58	
252007591-1	12/29/2025		Portable Carry Solution. Holster, JCSO		\$376.70	
96603	12/31/2025	Open		Accounts Payable	MORRIS CENTER FOR LOWCOUNTRY HERITAGE	\$9,098.75
Invoice	Date		Description		Amount	
2569	12/29/2025		FY 25-26 A Tax, State Resolution #R-2025-35		\$4,598.75	
2568	12/29/2025		FY 25-26 Loal A-Tax Resolution #R2025-39		\$4,500.00	
96604	12/31/2025	Reconciled		Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$2,341.78
Invoice	Date		Description		Amount	
8282251099	12/29/2025		Radio Charger Bank & Cables, JCES		\$2,341.78	
96605	12/31/2025	Open		Accounts Payable	MUNICIPAL ASSOCIATION OF SC	\$45.00
Invoice	Date		Description		Amount	
12302025	12/29/2025		SC Business Licensing Officials Membership, L. King, Bus License		\$45.00	
96606	12/31/2025	Reconciled		Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$325.00
Invoice	Date		Description		Amount	
4570055	12/29/2025		Acct# 137966 Rodent Bait Station Animal Shelter 12/08/2025		\$95.00	
4569614	12/29/2025		Acct.# 141073 Qtrly. Pest Control, Airport		\$230.00	
96607	12/31/2025	Open		Accounts Payable	OWEN G. DUNN CO., INC./PRINT ELECT	\$419.06
Invoice	Date		Description		Amount	
37168	12/29/2025		Parts and Labor Charges, VR		\$419.06	
96608	12/31/2025	Reconciled		Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$7,460.17
Invoice	Date		Description		Amount	
3001-012026	12/29/2025		Acct# 215663001 Nov.-Dec. Bellinger Hill FD		\$154.00	
97104	12/29/2025		Member# 1573 Monthly Electric Bill Multiple GL's		\$7,306.17	
96609	12/31/2025	Open		Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$8,560.21
Invoice	Date		Description		Amount	

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

11557	12/29/2025		LMTV-Truck Parts/Labor, JCFR		\$8,385.91
11761	12/29/2025		2020 Ram 4500 Chassis Parts/Labor, JCFR		\$174.30
96610	12/31/2025	Open	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$141.04
Invoice	Date		Description		Amount
1103891	12/29/2025		Customer# 1116-5230 Alarm Mon. Jan., Hardeeville Magistrate		\$80.78
1103783	12/29/2025		Customer# 1116-4713 Monthly Monitoring Jan., Magistrate's Office		\$60.26
96611	12/31/2025	Open	Accounts Payable	PEDIATRIC EMERGENCY STANDARDS INC.	\$10,118.34
Invoice	Date		Description		Amount
INV-13116	12/29/2025		CUS#101657, Handtevy Pediatric Software, JCES		\$10,118.34
96612	12/31/2025	Reconciled	01/07/2026 Accounts Payable	QUENCH USA INC.	\$203.79
Invoice	Date		Description		Amount
INV09998758	12/29/2025		Acct.# D014392 Water Coolers Jan., Admin Bldg		\$203.79
96613	12/31/2025	Open	Accounts Payable	RUPPERT LANDSCAPE, LLC	\$13,668.00
Invoice	Date		Description		Amount
787920	12/29/2025		Monthly Landscape Maintenance, Multiple Locations, PW		\$2,278.00
777306	12/29/2025		Monthly Landscape Maintenance Multiple Locations, PW		\$2,278.00
736258	12/29/2025		Monthly Landscape Maintenance Multiple Locations, PW		\$2,278.00
744075	12/29/2025		Monthly Landscape Maintenance Multiple Locations, PW		\$2,278.00
759553	12/29/2025		Monthly Landscape Maintenance Multiple Locations, PW		\$2,278.00
768351	12/29/2025		Monthly Landscape Maintenance Multiple Locations, PW		\$2,278.00
96614	12/31/2025	Open	Accounts Payable	S.C. DEPT. OF JUVENILE JUSTICE	\$3,275.00
Invoice	Date		Description		Amount
2000656593	12/29/2025		Customer# 1027004 Juvenile Housing Oct, Detention Center		\$3,275.00
96615	12/31/2025	Open	Accounts Payable	S.C. LEGISLATIVE COUNCIL	\$320.00
Invoice	Date		Description		Amount
20260127	12/29/2025		Customer# 1000557742, Annual Update PP 25-26, COC		\$320.00
96616	12/31/2025	Open	Accounts Payable	SAFELITE FULFILLMENT, INC.	\$860.33
Invoice	Date		Description		Amount
04849-074444	12/29/2025		2019 Ram 2500 Parts/Labor, JCISO		\$387.16
04849-074492	12/29/2025		2022 Chevrolet Tahoe Parts/Labor, JCISO		\$473.17
96617	12/31/2025	Reconciled	01/06/2026 Accounts Payable	SC COMMISSION OF INDIGENT DEFENSE	\$1,023.49
Invoice	Date		Description		Amount
12182025	12/29/2025		R200C1SC00 November 2025, Payment, Treasurer		\$1,023.49

Jasper County
December 2025 Check Register
 From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96618	12/31/2025	Reconciled	01/07/2026	Accounts Payable	SCATT	\$450.00
	Invoice		Date	Description		Amount
	12192025		12/29/2025	Registration Fee for 2026 SCATT Academy Feb. 4-6, W. Malphrus		\$225.00
	12192025/1		12/29/2025	Registration Fee for 2026 SCATT Academy Feb. 4-6, M Horton		\$225.00
96619	12/31/2025	Open		Accounts Payable	SCSCJA	\$550.00
	Invoice		Date	Description		Amount
	12172025		12/29/2025	Registration Fee SCSCJA Seminar March 11-15, 2026, C. Strobhart		\$275.00
	12302025		12/29/2025	Registration Fee SCSCJA Seminar March 11-15, 2026, J. Mervin		\$275.00
96620	12/31/2025	Reconciled	01/07/2026	Accounts Payable	SEACOAST SECURITY SHREDDING	\$45.00
	Invoice		Date	Description		Amount
	105575		12/29/2025	On-Site Shredding, Finance		\$45.00
96621	12/31/2025	Reconciled	01/02/2026	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$3,173.25
	Invoice		Date	Description		Amount
	1004jcpr211		12/29/2025	December 22-23 Cleaning, Parks & Rec		\$480.00
	1004jcdc256		12/29/2025	December 15-19 Cleaning, JCDC		\$300.00
	1004jc304		12/29/2025	December 22,23 Cleaning, Admin & Courthouse		\$600.00
	1004airport272		12/29/2025	December 22-23 Cleaning, Airport		\$145.00
	1004it296		12/29/2025	December 22 & 23 Cleaning, IT		\$130.00
	1004jcdc257		12/29/2025	December 22 & 23 Cleaning, JCDC		\$120.00
	1004hm186		12/29/2025	December 22 Cleaning, Magistrate		\$56.25
	1004jces244		12/29/2025	December 22-23 Cleaning, JCES		\$120.00
	1004cid263		12/29/2025	December 22-23 Cleaning, CID		\$130.00
	1004jcso263		12/29/2025	December 22-23 Cleaning, JCSO		\$102.00
	1004jcpw299		12/29/2025	December 22-23 Cleaning, JCPW Multiple locations		\$990.00
96622	12/31/2025	Reconciled	01/07/2026	Accounts Payable	SIRCHIE	\$202.72
	Invoice		Date	Description		Amount
	0724281-IN		12/29/2025	Crime Scene Supplies, JCSO		\$202.72
96623	12/31/2025	Reconciled	01/07/2026	Accounts Payable	SMARTSIGN	\$58.71
	Invoice		Date	Description		Amount
	SMT-918174		12/29/2025	Sign "Wrong Way", Parks & Rec		\$58.71
96624	12/31/2025	Open		Accounts Payable	SOUTH CAROLINA CORONER'S ASSOCIATION	\$200.00
	Invoice		Date	Description		Amount
	11032025		12/29/2025	2026 SCCA Office Membership, Coroner		\$200.00

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

96625	12/31/2025	Open		Accounts Payable	SOUTH CAROLINA INFORMATION TECH. DIRECTORS ASSOC.	\$99.00
	Invoice		Date	Description		Amount
	04724		12/29/2025	Registration for "2026 Spring Conference" Agency Member, IT		\$99.00
96626	12/31/2025	Reconciled		01/06/2026 Accounts Payable	STAPLES ADVANTAGE	\$715.45
	Invoice		Date	Description		Amount
	6050368201		12/29/2025	Office Supplies, Bond Court		\$113.57
	6050368202		12/29/2025	Misc Office Supplies, IT		\$160.78
	6050368203		12/29/2025	Office Supplies, Finance		\$141.07
	6050139345		12/29/2025	Office Supplies, Probate		\$300.03
96627	12/31/2025	Open		Accounts Payable	ULINE, INC.	\$522.19
	Invoice		Date	Description		Amount
	201357454		12/29/2025	Coroner Supplies, Coroner		\$522.19
96628	12/31/2025	Open		Accounts Payable	UNITED LABORATORIES	\$304.24
	Invoice		Date	Description		Amount
	INV450729		12/29/2025	Case of Biatron - SJP Parks and Rec		\$304.24
96629	12/31/2025	Open		Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC	\$12,800.00
	Invoice		Date	Description		Amount
	CI-00041294		12/29/2025	Customer ID C0000081 Forensic Autopsies (8), Coroner		\$12,800.00
96630	12/31/2025	Open		Accounts Payable	VERIZON WIRELESS	\$5,380.18
	Invoice		Date	Description		Amount
	6131358686		12/29/2025	Acct.# 822014793-00001 Monthly Charges December, JCSO		\$5,380.18
96631	12/31/2025	Open		Accounts Payable	WEBSTERS AUTO & TOWING	\$7,800.00
	Invoice		Date	Description		Amount
	4407		12/29/2025	Tow of Mobile Home Abandoned		\$7,800.00
96632	12/31/2025	Reconciled		01/06/2026 Accounts Payable	WILLIE'S EVERYTHING REPAIR LLC	\$1,725.00
	Invoice		Date	Description		Amount
	110		12/29/2025	Custom Road Signs, (23), PW		\$1,725.00
96633	12/31/2025	Open		Accounts Payable	WM CORPORATE SERVICES, INC	\$384.63
	Invoice		Date	Description		Amount
	4314482-2102-5		12/29/2025	Customer ID: 28-05617-03005 JCES Station 36		\$164.19
	4314557-2102-4		12/29/2025	Customer ID: 29-68728-73002, Parks & Rec		\$220.44
96634	12/31/2025	Open		Accounts Payable	XEROX CORPORATION	\$462.81

Jasper County
December 2025 Check Register

From Payment Date: 12/1/2025 - To Payment Date: 12/31/2025

Invoice	Date	Description	Amount
024690204	12/29/2025	Acct. 727496028, Meter Reading, CID	\$196.69
024690200	12/29/2025	Acct. 727343238, Meter Reading, JCSO	\$88.16
024690215	12/29/2025	Acct. 727496150, Meter Reading, Treasurer	\$88.98
024690205	12/29/2025	Acct. 727496044, Meter Reading, CID Office	\$88.98

Type Check Totals:	394 Transactions	\$2,736,495.80
0036 - General Fund Totals		