

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
93454	05/01/2025	Reconciled		05/31/2025	Accounts Payable	911 FLEET AND FIRE EQUIPMENT	\$12,615.24
	Invoice		Date	Description		Amount	
	INV-08418		04/30/2025	Smooth Bore Nozzles, JCFR		\$3,387.47	
	INV-08417		04/30/2025	Fog Nozzles, JCFR		\$8,767.06	
	INV-08525		04/30/2025	Fire Helmet, Cherry Point/Marsh Cove FS		\$460.71	
93455	05/01/2025	Reconciled		05/31/2025	Accounts Payable	A-1 UNIFORMS	\$8,382.29
	Invoice		Date	Description		Amount	
	17971		04/30/2025	Honor Guard Uniforms, JCFR		\$6,045.39	
	18958		04/30/2025	Class A collar brass, JCFR		\$2,057.10	
	19174		04/30/2025	Uniform Pants, JCFR		\$279.80	
93456	05/01/2025	Reconciled		05/31/2025	Accounts Payable	BJWSA	\$416.49
	Invoice		Date	Description		Amount	
	5992-052025		04/30/2025	Acct.# 365992 192 Mead Rd. FD		\$283.88	
	9934-052025		04/30/2025	Acct.# 619934, Stiney Road FD		\$132.61	
93457	05/01/2025	Reconciled		05/31/2025	Accounts Payable	BLOWIN MONEY PERFORMANCE LLC	\$2,021.77
	Invoice		Date	Description		Amount	
	1695		04/30/2025	2019 Ram 2500 Parts/Labor, JCSO		\$2,021.77	
93458	05/01/2025	Reconciled		05/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$4,858.70
	Invoice		Date	Description		Amount	
	85735803		04/30/2025	Medical Supplies, JCFR		\$4,858.70	
93459	05/01/2025	Reconciled		05/31/2025	Accounts Payable	CAB INSTALLERS, INC.	\$16,463.28
	Invoice		Date	Description		Amount	
	2500		04/30/2025	Labor & Material to Install 10 Cameras at Detention Center, JCDC		\$12,565.44	
	2498		04/30/2025	Labor and Material to install 10 Cameras in Chamber of Comm.,PW		\$3,897.84	
93460	05/01/2025	Reconciled		05/31/2025	Accounts Payable	COASTAL CUSTOMS AND COATINGS, LLC	\$4,204.92
	Invoice		Date	Description		Amount	
	31380		04/30/2025	V#23-1078, Cargo Storage, JCFR		\$4,204.92	
93461	05/01/2025	Reconciled		05/05/2025	Accounts Payable	ELAN FINANCIAL SERVICES	\$8,672.43
	Invoice		Date	Description		Amount	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

5310-042025			04/30/2025	Account #4798 5100 6866 5310, JC SO			\$8,672.43	
93462	05/01/2025	Reconciled		05/31/2025	Accounts Payable	GRIFFITH, FREEMAN & LIIPFERT, LLC		\$2,511.00
	Invoice		Date	Description			Amount	
	20556		04/30/2025	Heddings, C. v Jasper County, et al. 2023-CP-27-00445			\$2,045.00	
	20995		04/30/2025	Taylor, J. v Jasper County Detention Center			\$466.00	
93463	05/01/2025	Reconciled		05/31/2025	Accounts Payable	HEATHER RATH CONSULTING		\$2,300.00
	Invoice		Date	Description			Amount	
	512025JasperCoun		04/30/2025	Consulting - May 2025			\$2,300.00	
93464	05/01/2025	Reconciled		05/31/2025	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC		\$463.35
	Invoice		Date	Description			Amount	
	6946		04/30/2025	Supplies, PW			\$463.35	
93465	05/01/2025	Reconciled		05/31/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC		\$198.00
	Invoice		Date	Description			Amount	
	106170782		04/30/2025	Diagnostic Fee Bravo 1, JCDC			\$198.00	
93466	05/01/2025	Reconciled		05/31/2025	Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC		\$15.00
	Invoice		Date	Description			Amount	
	2218462		04/30/2025	Cust.# JASP23 Online Instructor Reauthorization fee, JCFR			\$15.00	
93467	05/01/2025	Open			Accounts Payable	JACOB SULLIVAN		\$175.00
	Invoice		Date	Description			Amount	
	04252025		04/30/2025	NREMT Exam Reimbursements, JCFR			\$175.00	
93468	05/01/2025	Reconciled		05/31/2025	Accounts Payable	LOCKE'S MILITIA AND KINGSBURY'S ARTILLARY		\$3,000.00
	Invoice		Date	Description			Amount	
	05022025		04/30/2025	Encampment & Artillery Presentation/Demo 2 Days, JC250 Committee			\$3,000.00	
93469	05/01/2025	Reconciled		05/31/2025	Accounts Payable	LOWCOUNTRY KITCHEN CATERING		\$236.25
	Invoice		Date	Description			Amount	
	1250421832		04/30/2025	NetJets Catering Order, Airport			\$236.25	
93470	05/01/2025	Reconciled		05/31/2025	Accounts Payable	LOWE'S BUSINESS ACCOUNT		\$90.05
	Invoice		Date	Description			Amount	
	85716		04/30/2025	Supplies, Parks & Rec			\$90.05	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93471	05/01/2025	Reconciled	05/31/2025	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
	Invoice		Date	Description		Amount
	000109		04/30/2025	Lawn Service 4/3 and 4/21, Parks & Rec		\$4,000.00
93472	05/01/2025	Reconciled	05/31/2025	Accounts Payable	MAG UNIFORMS, LLC	\$430.10
	Invoice		Date	Description		Amount
	416394		04/30/2025	911 Uniforms - Polos, JCES		\$145.50
	416373		04/30/2025	911 Uniforms - Polos & Pullovers, JCES		\$124.11
	416644		04/30/2025	Uniform - G. Dunbar, JCDC		\$160.49
93473	05/01/2025	Reconciled	05/31/2025	Accounts Payable	MOCK ELECTRIC, INC	\$4,000.00
	Invoice		Date	Description		Amount
	4252025		04/30/2025	Repair Field Lighting at the JRYB Field - Parks and Rec		\$4,000.00
93474	05/01/2025	Reconciled	05/31/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$7,975.21
	Invoice		Date	Description		Amount
	3001-042025		04/30/2025	Acct.# 215663001 Mar-Apr, Bellinger Hill FD		\$179.00
	93312		04/30/2025	Member# 1573 Monthly Electric Bill Multiple GL's		\$7,796.21
93475	05/01/2025	Reconciled	05/31/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$10,043.13
	Invoice		Date	Description		Amount
	10572		04/30/2025	2019 Ram 4500 Parts/Repairs, JCFR		\$572.90
	10927		04/30/2025	2022 Ford F-450 Super Duty Labor, JCFR		\$87.15
	10763		04/30/2025	2005 Emergency One # 910 Parts/Labor, JCFR		\$1,775.82
	10364		04/30/2025	2002 Kenworth T300 V# 947 Labor, JCFR		\$7,607.26
93476	05/01/2025	Reconciled	05/31/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$38.84
	Invoice		Date	Description		Amount
	1085946		04/30/2025	Customer# 1116-5230 Alarm Mon. May, Hardeeville Magistrate		\$38.84
93477	05/01/2025	Reconciled	05/31/2025	Accounts Payable	PATRICKS UNIFORMS	\$557.81
	Invoice		Date	Description		Amount
	412570		04/30/2025	Uniform - Allanna Donahue (Non SRO Grant)		\$90.94
	412230		04/30/2025	Uniform Accessories E. Smith, JC SO		\$74.89
	412340		04/30/2025	Uniform Pants D. Hernandez, JC SO		\$68.89
	412556		04/30/2025	Uniform - Philip Truitt, JC SO		\$50.28
	412758		04/30/2025	Uniform Pants G. Patterson, JC SO		\$112.32
	412797		04/30/2025	Uniform - Allanna Donahue (SRO GRANT-approved)		\$160.49

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93478	05/01/2025	Reconciled	05/31/2025	Accounts Payable	PLUM LABORATORIES, INC	\$4,749.84
	Invoice		Date	Description		Amount
	INV002220		04/30/2025	Acct#13151, Net Cloud, JCES		\$4,749.84
93479	05/01/2025	Reconciled	05/31/2025	Accounts Payable	REPUBLIC SERVICES #866	\$272.80
	Invoice		Date	Description		Amount
	0866-000558738		04/30/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35		\$272.80
93480	05/01/2025	Reconciled	05/31/2025	Accounts Payable	SAM'S CLUB DIRECT	\$245.26
	Invoice		Date	Description		Amount
	003974		04/30/2025	Acct. No. 0402 51771801 1 Supplies, Parks & Rec		\$229.30
	001159		04/30/2025	Acct. No. 0402 51771801 1 Supplies, Parks & Rec		\$15.96
93481	05/01/2025	Reconciled	05/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$4,485.00
	Invoice		Date	Description		Amount
	1004lec221		04/30/2025	Cleaning April 21-25, JCDC		\$300.00
	1004jcp174		04/30/2025	Cleaning April 21-25, Community Centers, Parks & Rec		\$565.00
	1004djj256		04/30/2025	Cleaning April 21, 22, 24, 25, DJJ		\$120.00
	1004airport237		04/30/2025	Cleaning April 21-25, Airport		\$230.00
	1004it259		04/30/2025	Cleaning April 21, 23, 25, IT		\$150.00
	1004bc115		04/30/2025	Cleaning April 21, Bond Court		\$45.00
	1004jcc101		04/30/2025	Cleaning April 21, 23, 25, Coroner		\$120.00
	1004cid227		04/30/2025	Cleaning April 21, 23, 25, CID JCSC		\$195.00
	1004jcso228		04/30/2025	Cleaning April 21-25, JCSC		\$255.00
	1004jces209		04/30/2025	April 21,23,25 Cleaning, JCES		\$120.00
	1004jcpw253		04/30/2025	April 21-25 Cleaning, JCPW Multiple locations		\$2,385.00
93482	05/01/2025	Reconciled	05/31/2025	Accounts Payable	SOL FREEDOM MARKETING, LLC	\$1,200.00
	Invoice		Date	Description		Amount
	1152		04/30/2025	Public Relations Media website Management, Interdepartmental		\$1,200.00
93483	05/01/2025	Reconciled	05/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$9,483.68
	Invoice		Date	Description		Amount
	INV2000240285		04/30/2025	Customer # C6635000 Pass Thru Chargebacks 04/11/2025, JCDC		\$455.43
	INV2000240284		04/30/2025	Customer # C6635000 Inmate Meals 04/11/2025, JCDC		\$8,575.10
	INV2000239603		04/30/2025	Customer # C6635000 Pass Thru Chargebacks 04/04/2025, JCDC		\$453.15
93484	05/01/2025	Reconciled	05/31/2025	Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC	\$5,880.00
	Invoice		Date	Description		Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	CI-00026893		04/30/2025	Customer ID C0000081 Forensic Autopsies (4), Coroner		\$5,880.00	
93485	05/01/2025	Reconciled		05/31/2025	Accounts Payable	VERIZON WIRELESS	\$5,944.97
	Invoice		Date	Description		Amount	
	6111346037		04/30/2025	Acct.# 822014793-00001 Monthly Charges Apr-May, JCSO		\$5,944.97	
93486	05/01/2025	Reconciled		05/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$161.81
	Invoice		Date	Description		Amount	
	4199411-2102-4		04/30/2025	Customer ID: 28-05617-03005 JCES Station 36		\$161.81	
93487	05/08/2025	Reconciled		05/31/2025	Accounts Payable	4IMPRINT, INC.	\$2,159.98
	Invoice		Date	Description		Amount	
	13719093		05/05/2025	Supplies EMS Week, JCEM		\$2,159.98	
93488	05/08/2025	Reconciled		05/31/2025	Accounts Payable	911 FLEET AND FIRE EQUIPMENT	\$1,712.86
	Invoice		Date	Description		Amount	
	INV-08416		05/05/2025	Smooth Bore Nozzle JCFR, Levy FD		\$1,712.86	
93489	05/08/2025	Reconciled		05/31/2025	Accounts Payable	A-1 UNIFORMS	\$3,044.30
	Invoice		Date	Description		Amount	
	19323		05/05/2025	Uniforms - K. Smith, JCSO		\$161.10	
	19324		05/05/2025	Uniforms - JCSO		\$2,883.20	
93490	05/08/2025	Reconciled		05/31/2025	Accounts Payable	ACCURATE LITHOGRAPHY	\$132.35
	Invoice		Date	Description		Amount	
	56070		05/05/2025	1000 Business Cards for James Iwanicki, PW		\$132.35	
93491	05/08/2025	Reconciled		05/31/2025	Accounts Payable	ADVANCE AUTO PARTS	\$94.23
	Invoice		Date	Description		Amount	
	7594510122188		05/05/2025	Acct.# 1872538609 Supplies, JCFR		\$94.23	
93492	05/08/2025	Reconciled		05/31/2025	Accounts Payable	AIRGAS, INC	\$6,096.00
	Invoice		Date	Description		Amount	
	5516026711		05/05/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR		\$1,126.17	
	9160669999		05/05/2025	Acct.# 2743637 Oxygen, JCFR		\$536.65	
	5516026343		05/05/2025	Acct.# 2743637 Cylinder Rentals, JCFR		\$3,703.68	
	5516026528		05/05/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR		\$425.63	
	9160617658		05/05/2025	Acct.# 2743637 Oxygen, JCFR		\$303.87	

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93493	05/08/2025	Reconciled	05/31/2025	Accounts Payable	ALFORD LEASING COMPANY	\$417.42
	Invoice		Date	Description		Amount
	A234982		05/05/2025	Contract base rate charge for 04/18/2025 to 05/17/2025, Admin		\$50.76
	A234984		05/05/2025	Contract base rate charge for 04/21/2025 to 05/20/2025, HR		\$50.76
	A234987		05/05/2025	Contract base rate charge for 04/21/2025 to 05/20/2025, COC		\$57.24
	A234988		05/05/2025	Contract base rate charge for 04/21/2025 to 05/20/2025, COC		\$57.24
	A234981		05/05/2025	Contract base rate charge for 04/21/2025 to 05/20/2025, IT		\$49.14
	A234985		05/05/2025	Contract base rate charge for 04/21/2025 to 05/20/2025, Assessor		\$50.76
	A234986		05/05/2025	Contract base rate charge for 04/21/2025 to 05/20/2025, COC		\$50.76
	A234983		05/05/2025	Contract base rate charge for 04/21/2025 to 05/20/2025, VR		\$50.76
93494	05/08/2025	Reconciled	05/31/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$36,268.25
	Invoice		Date	Description		Amount
	16989658		05/05/2025	Temporary Staffing, JCDC		\$36,268.25
93495	05/08/2025	Reconciled	05/31/2025	Accounts Payable	ALPHAGRAPHICS BEAUFORT	\$318.89
	Invoice		Date	Description		Amount
	25429		05/05/2025	500 Park brochures - Jasper Park		\$318.89
93496	05/08/2025	Reconciled	05/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$23,173.19
	Invoice		Date	Description		Amount
	1KFR-W67P-MFMH		05/05/2025	Office Supplies Credit, Assessor		(\$29.15)
	1CN1-1PM4-3RR6		05/05/2025	Court Supplies Credit, COC		(\$28.35)
	1LHH-DK4V-TG33		05/05/2025	Court Expenses Credit, COC		(\$84.80)
	1QHW-Q1RV-QTP6		05/05/2025	Jail & Office Supplies, JCDC		\$2,700.48
	19L3-146H-TCNQ		05/05/2025	Computer Equipment Credit, COC		(\$224.15)
	1CKF-LDVP-TMCW		05/05/2025	Office Supplies Credit, Assessor		(\$39.95)
	17HQ-1P7V-RHXN		05/05/2025	Office Supplies Credit, JCSO		(\$269.99)
	19GM-RLTT-QKDH		05/05/2025	Office Supplies, Planning and Building		\$63.03
	16GX-VHPX-RDLV		05/05/2025	Material & Supplies, Public Works		\$2,866.15
	1TDC-HGNK-R31T		05/05/2025	Filing Cabinet, Delinquent Tax		\$242.97
	1V1V-N3TD-R3HP		05/05/2025	Supplies, Assessor		\$2,886.79
	1WHL-Q7P4-RN77		05/05/2025	Office Supplies Credit, JCSO		(\$297.07)
	1Q4W-JDW6-T7JH		05/05/2025	Supplies, JCES & JCFR		\$3,394.52
	11TK-MMMV-TQMK		05/05/2025	Court Supplies Credit, COC		(\$80.25)
	1CKF-LDVP-TXLX		05/05/2025	Court Supplies Credit, COC		(\$11.88)
	19GM-RLTT-RTT1		05/05/2025	Office Supplies Credit, JCSO		(\$129.59)
	1CTP-QQFT-TNYN		05/05/2025	Court Supplies, COC		(\$14.59)
	1JC4-PFLD-R344		05/05/2025	Office Supplies, HR		\$55.75

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	19L3-146H-T74X	05/05/2025	Office Supplies, Coroner		\$220.18	
	1NF1-3NV7-RTPH	05/05/2025	Court Supplies Credit, COC		(\$14.59)	
	1V7Y-W6PM-TNHX	05/05/2025	Court Supplies Credit, COC		(\$54.52)	
	1NXC-CDKF-TDRN	05/05/2025	Office Supplies Credit, Assessor		(\$71.80)	
	1JY6-MTK4-7C7H	05/05/2025	Office Supplies Credit, Assessor		(\$39.95)	
	11DL-RTL3-6Y41	05/05/2025	Office Supplies Credit, Assessor		(\$39.95)	
	1WWV-6JTG-RM6H	05/05/2025	Office Supplies, Economic Development		\$828.07	
	1WWV-6JTG-T34Y	05/05/2025	Supplies and Equipment, COC		\$3,485.77	
	1KW6-N7MK-RCXR	05/05/2025	Equipment and Supplies, JCSO		\$7,860.06	
93497	05/08/2025	Reconciled	05/31/2025	Accounts Payable	AMERIGAS	\$110.05
	Invoice	Date	Description		Amount	
	3176680539	05/05/2025	Account Number: 202521575, J. C. Station #32, Ridgeland		\$110.05	
93498	05/08/2025	Open		Accounts Payable	APCO INTERNATIONAL, INC	\$2,597.19
	Invoice	Date	Description		Amount	
	00095935	05/05/2025	APCO Instructor Certification For Stone - CTO, FSC, LEC, and EMD		\$636.00	
	1186818	05/05/2025	Recerts Ortega, Vargas, Belinsky, Dispatch		\$105.00	
	1186824	05/05/2025	Course Books - PST, EMD, CTO, CQA, Fire and Law, Dispatch		\$1,856.19	
93499	05/08/2025	Reconciled	05/31/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC	\$5,456.87
	Invoice	Date	Description		Amount	
	415761	05/05/2025	Customer# 34233 Modular Rental(s) for Airport 05/21/25-06/20/25		\$5,456.87	
93500	05/08/2025	Reconciled	05/31/2025	Accounts Payable	ASHLEY S SUTHERLAND	\$3,250.00
	Invoice	Date	Description		Amount	
	05012025	05/05/2025	Med Control Physician - May		\$3,250.00	
93501	05/08/2025	Reconciled	05/31/2025	Accounts Payable	BRIGHTSPEED	\$7,970.66
	Invoice	Date	Description		Amount	
	470000093797	05/05/2025	Acct.# 314270849 Monthly Master Billing March & April 2025		\$7,970.66	
93502	05/08/2025	Reconciled	05/31/2025	Accounts Payable	BRITTANY KINARD HARVEY	\$536.80
	Invoice	Date	Description		Amount	
	05052025	05/05/2025	Per Diem & Mileage Reimbursement "Child Safety" JCSO		\$536.80	
93503	05/08/2025	Reconciled	05/31/2025	Accounts Payable	CAB INSTALLERS, INC.	\$484.08
	Invoice	Date	Description		Amount	
	2499	05/05/2025	Labor & Material to install NEMA Box to Pole, PW		\$484.08	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93504	05/08/2025	Reconciled		05/31/2025	Accounts Payable	CAMPBELL-BROWN, INC		\$94.58
	Invoice		Date	Description			Amount	
	770332		05/05/2025	Radio Supplies, Dispatch			\$94.58	
93505	05/08/2025	Reconciled		05/31/2025	Accounts Payable	CAPITAL ONE		\$285.46
	Invoice		Date	Description			Amount	
	1662194910		05/05/2025	Recreation Supplies, Parks & Rec.			\$158.38	
	1662194910/1		05/05/2025	Recreation Supplies, Parks & Rec.			\$114.49	
	1662194910/2		05/05/2025	Recreation Supplies, Parks & Rec.			\$12.59	
93506	05/08/2025	Reconciled		05/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		\$1,658.14
	Invoice		Date	Description			Amount	
	7450434		05/05/2025	Maintenance Supplies, JCES			\$1,084.99	
	7450369		05/05/2025	Supplies, JCES			\$257.86	
	7452650		05/05/2025	Supplies, JCES			\$315.29	
93507	05/08/2025	Reconciled		05/31/2025	Accounts Payable	CARMEN MALPHRUS		\$100.00
	Invoice		Date	Description			Amount	
	08242023		08/30/2023	Board of Zoning Appeal Members Stipend, 8/24/23			\$100.00	
93508	05/08/2025	Reconciled		05/31/2025	Accounts Payable	CARQUEST OF RIDGELAND		\$21.28
	Invoice		Date	Description			Amount	
	5833-486912		05/05/2025	Customer# 7607 Supplies, JCFR			\$15.49	
	5833-486457		05/05/2025	Customer# 7607 Supplies, JCES			\$5.79	
93509	05/08/2025	Reconciled		05/31/2025	Accounts Payable	CDW GOVERNMENT, LLC		\$3,302.79
	Invoice		Date	Description			Amount	
	AD8YE1R		05/05/2025	Push-to-talk Adapters - 911, JCES			\$3,302.79	
93510	05/08/2025	Reconciled		05/31/2025	Accounts Payable	CINTAS CORPORATION No. 2		\$252.55
	Invoice		Date	Description			Amount	
	4228361859		05/05/2025	Payer# 23376337 Supplies, JCDC			\$252.55	
93511	05/08/2025	Reconciled		05/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE		\$135.06
	Invoice		Date	Description			Amount	
	891/1		05/05/2025	Customer# 8437267740 Supplies, PW			\$24.32	
	854/1		05/05/2025	Customer# 8437267740, Supplies, JCFR			\$65.39	
	842/1		05/05/2025	Customer# 8437267740 Supplies, Levy JCFR			\$45.35	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93512	05/08/2025	Reconciled	05/31/2025	Accounts Payable	DEERE CREDIT, INC	\$90,754.48
	Invoice		Date	Description		Amount
	3023146		05/05/2025	Acct# 030-0076472-000 JD WLBH Lease, PW		\$25,325.51
	3023145		05/05/2025	Acct# 030-0076470-000 JD GRDR Lease, PW		\$65,428.97
93513	05/08/2025	Reconciled	05/31/2025	Accounts Payable	DLP FIRE PROTECTION GROUP, LLC	\$3,450.00
	Invoice		Date	Description		Amount
	04302025		05/05/2025	Inspect, Test Prepare Reports for 23 backflow, PW		\$3,450.00
93514	05/08/2025	Reconciled	05/31/2025	Accounts Payable	DRAKE CUSTOM AUDIO, LLC	\$2,076.78
	Invoice		Date	Description		Amount
	312		05/05/2025	Computer Equipment, JCDC		\$2,076.78
93515	05/08/2025	Reconciled	05/31/2025	Accounts Payable	EASTLAND SURFACES LLC	\$9,166.00
	Invoice		Date	Description		Amount
	771648		05/05/2025	Painting interior of Wagon Branch Center, Parks & Rec		\$2,707.00
	771654		05/05/2025	Install of Wooden Railing at Tarboro Center - Parks and Rec		\$385.00
	771653		05/05/2025	Installation of blinds at Wagon Branch Center - Parks & Rec		\$250.00
	771652		05/05/2025	Install of Wooden Railing at Wagon Branch Center - Parks and Rec		\$250.00
	771650		05/05/2025	Exterior Bathroom commercial door - Parks and Rec		\$2,787.00
	771651		05/05/2025	Exterior commercial door at Wagon Branch - Parks and Rec		\$2,787.00
93516	05/08/2025	Reconciled	05/31/2025	Accounts Payable	EPR SYSTEMS USA INC.	\$495.00
	Invoice		Date	Description		Amount
	3488		05/05/2025	On-Site Training, JCFR		\$495.00
93517	05/08/2025	Reconciled	05/31/2025	Accounts Payable	EVA M THAMES	\$501.52
	Invoice		Date	Description		Amount
	05062025		05/05/2025	Per Diem & Mileage Reimbursement "Child Safety" JCSO		\$501.52
93518	05/08/2025	Reconciled	05/31/2025	Accounts Payable	FEDEX	\$37.00
	Invoice		Date	Description		Amount
	8-838-57209		05/05/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$10.23
	8-844-73910		05/05/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$26.77
93519	05/08/2025	Reconciled	05/31/2025	Accounts Payable	FLEETGENIUS OF NC, INC.	\$1,613.06
	Invoice		Date	Description		Amount
	NC137735		05/05/2025	Compactor Parts, PW		\$1,613.06

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93520	05/08/2025	Reconciled		05/31/2025	Accounts Payable	FOURWINGS, LLC.		\$823.00
	Invoice		Date	Description			Amount	
	4014		05/05/2025	Labor, JCDC			\$414.00	
	4012		05/05/2025	Camera Service, Parks & Rec			\$271.00	
	4013		05/05/2025	Camera Service, Parks & Rec			\$138.00	
93521	05/08/2025	Reconciled		05/31/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.		\$1,470.73
	Invoice		Date	Description			Amount	
	180995		05/05/2025	Tires, JCSO			\$1,016.08	
	180996		05/05/2025	Tires, JCSO			\$454.65	
93522	05/08/2025	Reconciled		05/31/2025	Accounts Payable	FRAZER, LTD.		\$597.88
	Invoice		Date	Description			Amount	
	100085		05/05/2025	CUS# 10489, Radio Faceplates, JCET			\$142.02	
	99958		05/05/2025	Tensioner-Belt, JCFR			\$455.86	
93523	05/08/2025	Reconciled		05/31/2025	Accounts Payable	GEOTAB USA, INC		\$509.50
	Invoice		Date	Description			Amount	
	IN430457		05/05/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental			\$509.50	
93524	05/08/2025	Reconciled		05/31/2025	Accounts Payable	GRAINGER, INC.		\$3,773.16
	Invoice		Date	Description			Amount	
	9474234276		05/05/2025	Supplies, PW			\$75.24	
	9473215276		05/05/2025	Supplies, PW			\$2,343.04	
	9482419679		05/05/2025	WH Supplies, PW			\$1,354.88	
93525	05/08/2025	Reconciled		05/31/2025	Accounts Payable	GRAINGER, INC.		\$717.94
	Invoice		Date	Description			Amount	
	9480568543		05/05/2025	Paper products, trash bags, measuring wheel - Parks and Rec			\$717.94	
93526	05/08/2025	Reconciled		05/31/2025	Accounts Payable	HARGRAY REMITTANCE CENTER		\$10,290.57
	Invoice		Date	Description			Amount	
	2650-052025		05/05/2025	Acct.# 1000002650 Monthly Master Billing May 2025			\$10,290.57	
93527	05/08/2025	Reconciled		05/31/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES		\$9,328.27
	Invoice		Date	Description			Amount	
	5172697		05/05/2025	Supplies, PW			\$4,207.54	
	9183644		05/05/2025	Equipment, Parks & Rec			\$537.61	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

9758929	05/05/2025		Extension Ladder and exterior light fixtures-Jasper Park		\$345.47
2510160	05/05/2025		Light fixtures - Parks and Rec		\$114.22
2191045	05/05/2025		Equipment and Supplies, Parks & Rec		\$551.63
1626767	05/05/2025		Equipment, Parks & Rec		\$245.03
1040493	05/05/2025		Building Supplies, PW		\$483.20
970438	05/05/2025		Supplies, Park & Rec		\$47.66
6041130	05/05/2025		Maintenance Supplies, PW		\$47.44
5569681	05/05/2025		Supplies, Parks & Rec		\$30.76
6522162	05/05/2025		Supplies, Parks & Rec		\$142.30
6705250	05/05/2025		Equipment, Parks & Rec		\$703.08
70004	05/05/2025		Supplies, PW		\$204.26
9544056	05/05/2025		Supplies, Park & Rec		\$125.12
8366819	05/05/2025		Maintenance Supplies, Parks & Rec		\$1,436.99
8534289	05/05/2025		Jumbo Toilet Dispensers and tissue - Parks and Rec		\$105.96
93528	05/08/2025	Reconciled	05/31/2025 Accounts Payable	HOWELL, GIBSON & HUGHES, P.A.	\$144.00
	Invoice		Date	Description	Amount
	49181		05/05/2025	File# 12610 TAB RE: JC, Wilson, Garvin v. COH & Nickle Plate	\$144.00
93529	05/08/2025	Reconciled	05/31/2025 Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	\$1,119.00
	Invoice		Date	Description	Amount
	108341515		05/05/2025	Repair refrigerant leak, JCDC	\$1,020.00
	108375016		05/05/2025	Commercial Diagnostic Fee, JCDC	\$99.00
93530	05/08/2025	Reconciled	05/31/2025 Accounts Payable	IDEALEASE OF SAVANNAH	\$10,559.50
	Invoice		Date	Description	Amount
	L1427		05/05/2025	Acct.# 10253 V# L205535/L205533/L205534 Leases Apr., PW	\$10,559.50
93531	05/08/2025	Reconciled	05/31/2025 Accounts Payable	INTERSTATE BATTERY SYSTEM	\$406.52
	Invoice		Date	Description	Amount
	10172926		05/05/2025	Acct.# 1351 Batteries (2) PW, (1) JCSO	\$406.52
93532	05/08/2025	Reconciled	05/31/2025 Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT	\$1,368.55
	Invoice		Date	Description	Amount
	04232025		05/05/2025	Jury Trials for Jan 24 & Jan 30, 2025 - 49 Jurors, Magistrate	\$1,368.55
93533	05/08/2025	Reconciled	05/31/2025 Accounts Payable	J.C. CHAMBER OF COMMERCE	\$500.00
	Invoice		Date	Description	Amount
	04282025		05/05/2025	2025 "Jasper on the Move" Bronze Sponsorship, Jasper County	\$500.00

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93534	05/08/2025	Reconciled		05/31/2025	Accounts Payable	JASPER COUNTY DSS		\$500.00
	Invoice		Date	Description			Amount	
	05012025		05/05/2025	Emergency Funds - May			\$500.00	
93535	05/08/2025	Reconciled		05/31/2025	Accounts Payable	JOHNSTONE SUPPLY		\$1,091.95
	Invoice		Date	Description			Amount	
	244358		05/05/2025	Customer# 0001791 Supplies, PW			\$301.97	
	245011		05/05/2025	Coil, PW			\$789.98	
93536	05/08/2025	Reconciled		05/31/2025	Accounts Payable	JOSEPH WILLIAM LEE III		\$332.00
	Invoice		Date	Description			Amount	
	05112025		05/05/2025	Per Diem "Alabama Fire College Training" May 11-16, JCFR			\$332.00	
93537	05/08/2025	Reconciled		05/31/2025	Accounts Payable	K9 TACTICAL GEAR INC		\$406.39
	Invoice		Date	Description			Amount	
	12154		05/05/2025	Canine Equipment , JC SO			\$406.39	
93538	05/08/2025	Reconciled		05/31/2025	Accounts Payable	KAREY ELLSWORTH-BILYARD		\$153.02
	Invoice		Date	Description			Amount	
	04242025		05/05/2025	Mileage Reimbursement "Master Records", IT			\$153.02	
93539	05/08/2025	Reconciled		05/31/2025	Accounts Payable	KIRCHNER MARKETING LLC		\$240.00
	Invoice		Date	Description			Amount	
	804		05/05/2025	Calendar Plugin, JC 250 Committee, Parks & Rec			\$240.00	
93540	05/08/2025	Reconciled		05/31/2025	Accounts Payable	LASHEA JOHNSON		\$153.02
	Invoice		Date	Description			Amount	
	04242025		05/05/2025	Mileage Reimbursement "Master Records", IT			\$153.02	
93541	05/08/2025	Reconciled		05/31/2025	Accounts Payable	LOWCOUNTRY COUNCIL OF GOVERNMENTS		\$9,243.00
	Invoice		Date	Description			Amount	
	2025-3		05/05/2025	FY 24-25 3rd Qtr Appropriation			\$9,243.00	
93542	05/08/2025	Reconciled		05/31/2025	Accounts Payable	MACKAY COMMUNICATIONS, INC.		\$74.93
	Invoice		Date	Description			Amount	
	SB_202503_122815		05/05/2025	Acct.# 520557 Air-Time Agreement AU04551 March, Dispatch			\$74.93	
93543	05/08/2025	Reconciled		05/31/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC		\$16,799.90

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

Invoice	Date	Description	Amount
123000450-1	05/05/2025	CUS#112791, Radio Part, Dispatch	\$1,691.87
252007557-1	05/05/2025	Westin Push Bumper 2021 PIT BAR, JCSO	\$1,860.08
252007554-1	05/05/2025	Impres2, 3a, JCSO	\$6,515.21
252007531-1	05/05/2025	Vehicle Pedestal Mount Docking Station/Install, JCSO	\$4,477.87
252007555-1	05/05/2025	Tahoe Pit Bars, JCSO	\$2,254.87
93544	05/08/2025	Reconciled	
	05/31/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.
			\$1,150.00
Invoice	Date	Description	Amount
100000-361004	05/05/2025	Registration May 12-16 Training Summit 2025, Thomas Hubbard,JCSO	\$1,150.00
93545	05/08/2025	Reconciled	
	05/31/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.
			\$1,272.19
Invoice	Date	Description	Amount
8282122274	05/05/2025	Radio Accessories, Dispatch	\$1,272.19
93546	05/08/2025	Reconciled	
	05/31/2025	Accounts Payable	NAPA AUTO PARTS
			\$101.13
Invoice	Date	Description	Amount
413667	05/05/2025	Acct.# 12725 Parts, PW	\$21.05
595277	05/05/2025	Acct.# 12725 Bulps, Cherry Pt/Marsh Cove FS	\$18.46
414050	05/05/2025	Acct.# 12725 Parts, PW	\$12.84
414189	05/05/2025	Acct.# 12725 Brush Head, JCFR	\$48.78
93547	05/08/2025	Reconciled	
	05/31/2025	Accounts Payable	NEXTGEN
			\$7,924.92
Invoice	Date	Description	Amount
27499	05/05/2025	Dry Pipe Valve, JCDC	\$7,924.92
93548	05/08/2025	Reconciled	
	05/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.
			\$1,260.00
Invoice	Date	Description	Amount
4184352	05/05/2025	Acct# 137966 Animal Shelter, 04/24/2025	\$95.00
4183780	05/05/2025	Acct# 138304 Monthly Pest Control, Detention Center	\$545.00
4183784	05/05/2025	Acct.# 141659 Monthly Pest Control, Parks & Rec.	\$45.00
4184475	05/05/2025	Acct.# 145577 Service, CID	\$45.00
4184351	05/05/2025	Acct# 137966 Animal Shelter, 04/16/2025	\$95.00
4184350	05/05/2025	Acct# 137966 Animal Shelter, 04/09/2025	\$95.00
4182475	05/05/2025	Acct.# 147761 Ann. Termite Warranty Renewal, DJJ	\$295.00
4226562	05/05/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.	\$45.00
93549	05/08/2025	Reconciled	
	05/31/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.
			\$2,407.56
Invoice	Date	Description	Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

10989	05/05/2025		1998 GMC C7500 Labor/Parts, JCFR		\$348.60
10990	05/05/2025		2000 GMC C7500 Topkick #903 Parts/Labor, JCFR		\$505.47
10974	05/05/2025		2022 Ford F-450 Super Duty #1044 Labor & Parts, JCFR		\$885.66
10967	05/05/2025		2005 Emergency One # 910 Parts/Labor, JCFR		\$667.83
93550	05/08/2025	Reconciled	05/31/2025 Accounts Payable PALMETTO SECURITY SYSTEMS LLC		\$57.95
	Invoice	Date	Description	Amount	
	1085836	05/05/2025	Customer# 1116-4713 Monthly Monitoring May, Magistrate's Office	\$57.95	
93551	05/08/2025	Reconciled	05/31/2025 Accounts Payable PARKER POE CONSULTING LLC		\$1,397.50
	Invoice	Date	Description	Amount	
	1000450	05/05/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance	\$1,397.50	
93552	05/08/2025	Reconciled	05/31/2025 Accounts Payable PARKER, POE, ADAMS & BERNSTEIN		\$525.00
	Invoice	Date	Description	Amount	
	1000132	05/05/2025	Matter Number: 16315-00017 Economic Development Counseling	\$525.00	
93553	05/08/2025	Reconciled	05/31/2025 Accounts Payable PHILLIP A. COTHRAN		\$336.00
	Invoice	Date	Description	Amount	
	05112025	05/05/2025	Per Diem "Motorola Summit Texas" 5/11-5/17/2025, JCISO	\$336.00	
93554	05/08/2025	Reconciled	05/31/2025 Accounts Payable PIGGLY WIGGLY #192		\$24.85
	Invoice	Date	Description	Amount	
	5077	05/05/2025	Supplies, VR	\$24.85	
93555	05/08/2025	Reconciled	05/31/2025 Accounts Payable PRIMARY PHARMACEUTICALS, INC		\$878.68
	Invoice	Date	Description	Amount	
	59327	05/05/2025	CUS#19440, Medical Supplies, JCFR	\$878.68	
93556	05/08/2025	Reconciled	05/31/2025 Accounts Payable PROMETHEUS LIFE SAFETY SERVICES, LLC.		\$345.00
	Invoice	Date	Description	Amount	
	3279	05/05/2025	Service Call, JCDC	\$345.00	
93557	05/08/2025	Reconciled	05/31/2025 Accounts Payable PUBLIQ SOFTWARE, LLC.		\$12,524.48
	Invoice	Date	Description	Amount	
	INV-P017179	05/05/2025	Customer ID C2039, May 2025 Vehicle Renewals-Hardeeville	\$17.16	
	INV-P017185	05/05/2025	Customer ID C2039, May 2025 Vehicle Renewals	\$3,340.08	
	INV-P017183	05/05/2025	Customer ID C2039, May 2025 Vehicle Renewals	\$3,221.17	
	INV-P017186	05/05/2025	Customer ID C2039, May 2025 Vehicle Renewals-Hardeeville	\$870.48	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	INV-P017173		05/05/2025	Customer ID C2039, 2024 Execution Notices		\$4,142.15	
	INV-P017178		05/05/2025	Customer ID C2039, May 2025 Watercraft Renewals		\$522.30	
	INV-P017180		05/05/2025	Customer ID C2039, May 2025 Watercraft Renewals, Ridgeland		\$1.56	
	INV-P017187		05/05/2025	Customer ID C2039, May 2025 Vehicle Renewals		\$164.58	
	INV-P016819		05/05/2025	Customer ID C2039, Remote Backup April 2025		\$245.00	
93558	05/08/2025	Reconciled		05/31/2025	Accounts Payable	QUENCH USA INC.	\$196.70
	Invoice		Date	Description		Amount	
	INV08858302		05/05/2025	Acct.# D014392 Water Coolers May, Admin Bldg		\$196.70	
93559	05/08/2025	Reconciled		05/31/2025	Accounts Payable	RIDGELAND TIRE AND AUTO	\$215.00
	Invoice		Date	Description		Amount	
	1-74667		05/05/2025	2021 Ford F15 Police Responder 3, Labor, JCSO		\$215.00	
93560	05/08/2025	Reconciled		05/31/2025	Accounts Payable	RIGOBERTO R. RAMIREZ	\$35.68
	Invoice		Date	Description		Amount	
	05052025		05/05/2025	Fuel Reimbursement "SCAAO Educational Conf", Assessor		\$35.68	
93561	05/08/2025	Reconciled		05/31/2025	Accounts Payable	ROBERTS TRUCK CENTER, INC.	\$1,168.32
	Invoice		Date	Description		Amount	
	70553		05/05/2025	Parts, PW		\$1,168.32	
93562	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SAFELITE FULFILLMENT, INC.	\$2,146.39
	Invoice		Date	Description		Amount	
	04849-065683		05/05/2025	2023 Ford Transit, Labor & Repair		\$967.22	
	04849-065676		05/05/2025	2017 Ford Explorer Parts/Labor, JCFR		\$737.69	
	04849-065931		05/05/2025	2022 Chevrolet Tahoe 4 Door, Parts & Labor, JCSO		\$441.48	
93563	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SC CRIMINAL JUSTICE ACADEMY	\$20.00
	Invoice		Date	Description		Amount	
	2000633267		05/05/2025	D. Hipp Detention Managment March 25-26th, 2025, JCDC		\$20.00	
93564	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SC DEPARTMENT OF ADMINISTRATION	\$112.00
	Invoice		Date	Description		Amount	
	90400185		05/05/2025	SAP Customer No.: 1027009, SAP Document No.: 90400185		\$112.00	
93565	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$321,586.90
	Invoice		Date	Description		Amount	
	052025		05/05/2025	Group ID# 7270100 Active Subscribers Billing May		\$321,586.90	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93566	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SC PEBA INSURANCE BENEFITS		\$50,494.84
	Invoice		Date	Description			Amount	
	052025		05/05/2025	Group ID# 7270100 Retirees/Cobra Billing May			\$50,494.84	
93567	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SCOTTS AUTOMOTIVE		\$593.28
	Invoice		Date	Description			Amount	
	21114		05/05/2025	2022 Chevrolet Tahoe Commercial, JCSO			\$107.12	
	21116		05/05/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$158.62	
	21121		05/05/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$86.52	
	21122		05/05/2025	2024 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$197.76	
	21123		05/05/2025	Acct.2020 Chevrolet Tahoe Police, JCSO			\$43.26	
93568	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING		\$135.00
	Invoice		Date	Description			Amount	
	101427		05/05/2025	On-Site Shredding, Finance			\$45.00	
	101428		05/05/2025	ON-SITE SHREDDING, HR			\$45.00	
	101430		05/05/2025	On-Site Shredding, Council			\$45.00	
93569	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SIERRA M. BLACK		\$150.00
	Invoice		Date	Description			Amount	
	05012025		05/05/2025	Janitorial Service - May, Family Court			\$150.00	
93570	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SIGN D' SIGN		\$855.32
	Invoice		Date	Description			Amount	
	116865		05/05/2025	Banners and tablecloth w/logo - Parks and Rec			\$855.32	
93571	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		\$7,552.50
	Invoice		Date	Description			Amount	
	1004jc269		05/05/2025	April 21-25 Cleaning, Admin & Courthouse			\$1,500.00	
	1004jc270		05/05/2025	April 28-30, & May 1-2 Cleaning, Admin & Courthouse			\$1,500.00	
	1004jcpr175		05/05/2025	April 28-May 2 Cleaning, Parks & Rec			\$565.00	
	1004airport238		05/05/2025	April 28-May 2 Cleaning, Airport lounge and Sky Blue			\$185.00	
	1004jcc102		05/05/2025	April 29 & May 1 Cleaning, Airport			\$120.00	
	1004hm151		05/05/2025	April 21 Cleaning, Magistrate			\$56.25	
	1004hm152		05/05/2025	April 28 Cleaning, Magistrate			\$56.25	
	1004it260		05/05/2025	April 25-30 & May 2 Cleaning, IT			\$150.00	
	1004bc116		05/05/2025	April 28 Cleaning, Bond Court			\$45.00	
	1004djj257		05/05/2025	April 28-29, May 1-2 Cleaning, DJJ			\$120.00	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	1004jces210		05/05/2025	April 29 & May 1 Cleaning, JCES		\$120.00	
	1004lec222		05/05/2025	April 28-30 & May 1-2 Cleaning, JCDC		\$300.00	
	1004jcpw254		05/05/2025	April 28-30 & May 1-2 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004cid229		05/05/2025	April 28,30 and May 2 Cleaning, CID JCISO		\$195.00	
	1004jcso229		05/05/2025	April 28-30 & May 1-2 Cleaning, JCISO		\$255.00	
93572	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SITEONE LANDSCAPE SUPPLY, LLC	\$1,131.88
	Invoice		Date	Description		Amount	
	153056928-001		05/05/2025	Tribune Herbicide - Jasper Park		\$1,131.88	
93573	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SPECIALTY CATERING	\$1,200.00
	Invoice		Date	Description		Amount	
	4290		05/05/2025	NetJets Order, #11455678-4		\$1,200.00	
93574	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA	\$401.20
	Invoice		Date	Description		Amount	
	04282025		05/05/2025	Hotel Res. # 81871857 C. Dopson & #81846065 K. Parker, VR		\$401.20	
93575	05/08/2025	Reconciled		05/31/2025	Accounts Payable	STANLEY STEEMER HILTON HEAD	\$6,515.35
	Invoice		Date	Description		Amount	
	108878		05/05/2025	Tile Cleaning Jasper County of Health, PW		\$5,940.00	
	109516		05/05/2025	Cleaning Delegation, PW		\$267.00	
	164289		05/05/2025	Cleaning New Life Offices, PW		\$308.35	
93576	05/08/2025	Reconciled		05/31/2025	Accounts Payable	STANTEC CONSULTING SERVICES, INC	\$2,250.00
	Invoice		Date	Description		Amount	
	2381735		05/05/2025	Jasper Telfair Traffic Study, Developmental Studies		\$2,250.00	
93577	05/08/2025	Reconciled		05/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$2,578.51
	Invoice		Date	Description		Amount	
	6029827656		05/05/2025	Office Supplies, Magistrate		\$27.50	
	6030381432		05/05/2025	Office Supplies, JCES		\$1,066.68	
	6030381431		05/05/2025	Office Supplies, JCDC		\$955.67	
	6030381429		05/05/2025	Office Supplies, Admin		\$135.75	
	6030381427		05/05/2025	Office Supplies, Magistrate		\$183.49	
	6026723720		05/05/2025	Office Supplies, Admin		\$152.51	
	6026723721		05/05/2025	Supplies, JCDC		\$56.91	
93578	05/08/2025	Reconciled		05/31/2025	Accounts Payable	SUBURBAN PROPANE	\$788.85

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	Invoice		Date	Description	Amount
	1298-324937		05/05/2025	Acct.# 1298-183426 Propane, Levy FS	\$788.85
93579	05/08/2025	Reconciled		05/31/2025 Accounts Payable SUMMIT FOOD SERVICES LLC	\$17,466.63
	Invoice		Date	Description	Amount
	INV2000239602		05/05/2025	Customer ID# C6635000 Inmate Meals 04/04/2025, JCDC	\$8,517.53
	INV2000240867		05/05/2025	Customer ID# C6635000 Inmate Meals 04/18/2025, JCDC	\$8,504.69
	INV2000240868		05/05/2025	Customer ID# C6635000 Pass Thru Chargebacks 04/18/2025, JCDC	\$444.41
93580	05/08/2025	Reconciled		05/31/2025 Accounts Payable SUSAN WAITE	\$100.77
	Invoice		Date	Description	Amount
	05052025		05/05/2025	Fuel Reim. "SCAAO Educational Conf" and Zips Car Wash, Assessor	\$100.77
93581	05/08/2025	Reconciled		05/31/2025 Accounts Payable TESSCO INCORPORATED	\$276.35
	Invoice		Date	Description	Amount
	9400417149		05/05/2025	Tools, JCET	\$276.35
93582	05/08/2025	Reconciled		05/31/2025 Accounts Payable THE HIDE OUT / ROYCE SHIELDS	\$173.00
	Invoice		Date	Description	Amount
	41425		05/05/2025	Helmet shields, JCFR	\$173.00
93583	05/08/2025	Reconciled		05/31/2025 Accounts Payable THE OUTPOST	\$858.55
	Invoice		Date	Description	Amount
	003956		05/05/2025	Uniform pants, JCFR	\$145.77
	003972		05/05/2025	Turnout boots, JCFR	\$712.78
93584	05/08/2025	Reconciled		05/31/2025 Accounts Payable THOMAS & HUTTON ENGINEERING CO	\$5,030.00
	Invoice		Date	Description	Amount
	275695		05/05/2025	21976.0170 Jasper County-Cameron Bluffton, LLC 2/23-3/29/2025	\$1,620.00
	275692		05/05/2025	21976.0163 Porsch Hilton Head 84 Auto Mall Blvd 2/23-3/29/25	\$400.00
	275691		05/05/2025	21976.0155 BJWSA CRF Expansion 02/23-03/29/25	\$400.00
	275697		05/05/2025	21976.0176 CoCa Cola Bottling Warehouse Expansion 2/23-3/29/25	\$1,080.00
	275696		05/05/2025	21976.0173 Vitrine Dealership, 02/23/2025-03/29/2025	\$540.00
	275694		05/05/2025	21976.0168 Barbara's Daycare Learning Ctr 2/23/2025-03/29/2025	\$900.00
	275693		05/05/2025	21976.0167 Spergl. LLC Kennel 2/23/2025-3/29/2025	\$90.00
93585	05/08/2025	Reconciled		05/31/2025 Accounts Payable THOMAS JAMES HUBBARD	\$336.00
	Invoice		Date	Description	Amount
	05112025		05/05/2025	Per Diem "Motorola Summit Texas" 5/11-5/17/2025, JCSC	\$336.00

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93586	05/08/2025	Reconciled	05/31/2025	Accounts Payable	TOWN OF RIDGELAND	\$3,957.77
	Invoice		Date	Description		Amount
	05012025		05/05/2025	Monthly Water Services		\$3,957.77
93587	05/08/2025	Reconciled	05/31/2025	Accounts Payable	ULINE, INC.	\$7,262.16
	Invoice		Date	Description		Amount
	191591411		05/05/2025	CUS#24630610, Training Supplies, JCFR		\$7,262.16
93588	05/08/2025	Reconciled	05/31/2025	Accounts Payable	UNIFIRST FIRST AID CORP.	\$226.11
	Invoice		Date	Description		Amount
	F427483		05/05/2025	Cust.# 0263 11-JCHR2 1st Aid Supplies, HR		\$226.11
93589	05/08/2025	Reconciled	05/31/2025	Accounts Payable	VANESSA F. WRIGHT	\$835.55
	Invoice		Date	Description		Amount
	05022025		05/05/2025	Per Diem, Mileage, Hotel Accom. Reimb., "2025 Spring Conf", ROD		\$835.55
93590	05/08/2025	Reconciled	05/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$14,112.28
	Invoice		Date	Description		Amount
	0017036-0288-6		05/05/2025	Customer ID# 5-36297-12003, Oakwood Landfill		\$5,653.28
	0018767-2110-9		05/05/2025	Customer ID# 9-04298-02004 Hickory Hill Landfill		\$8,459.00
93591	05/08/2025	Reconciled	05/31/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$475.00
	Invoice		Date	Description		Amount
	4175		05/05/2025	2022 Chevy Tahoe V#22-1008 Tow, JCISO		\$125.00
	4174		05/05/2025	2022 Chevy Tahoe #991 Tow, JCISO		\$100.00
	4177		05/05/2025	2024 Chevy Tahoe Tow, JCISO		\$250.00
93592	05/08/2025	Reconciled	05/31/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$6,003.22
	Invoice		Date	Description		Amount
	178212		05/05/2025	(4) 265/60R17 Tires; (6) 225/70R19.5 Tires, PW		\$2,603.74
	177864		05/05/2025	(1) 30x10R14; (2) 245/55R18; (2) 265/60R17, JCISO		\$813.11
	177989		05/05/2025	(1) 30x10R14; (2) 245/55R18; (2) 265/60R17, Credit, JCISO		(\$813.11)
	177990		05/05/2025	(2) 245/55R18; (2) 265/60R17 Tires, JCISO		\$579.16
	177063		05/05/2025	(4) 245/45R18 Tires, JCISO		\$546.24
	178447		05/05/2025	30X10.00R14 Tire, JCISO		\$211.61
	178660		05/05/2025	(2) 11R24.5 Tires, PW		\$879.27
	178714		05/05/2025	(3) 11R22.5 Tires, PW		\$1,183.20

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93593	05/08/2025	Reconciled	05/31/2025	Accounts Payable	ZOLL MEDICAL CORP.	\$151,177.83
	Invoice		Date	Description		Amount
	90112210		05/05/2025	Customer# 106887 Autopulse Adv. Cardiac Life Support Sys, JCFR		\$151,177.83
93594	05/15/2025	Reconciled	05/31/2025	Accounts Payable	A-1 UNIFORMS	\$779.01
	Invoice		Date	Description		Amount
	19419		05/09/2025	Uniforms, Code Enforcement, JCEM		\$487.56
	19326		05/09/2025	Uniforms, Code Enforcement, JCEM		\$291.45
93595	05/15/2025	Reconciled	05/31/2025	Accounts Payable	AIRGAS, INC	\$97.99
	Invoice		Date	Description		Amount
	5516079326		05/09/2025	Payer# 2863773 Cyl. Rental, JCDC		\$97.99
93596	05/15/2025	Reconciled	05/31/2025	Accounts Payable	ALS/PACEM DEFENSE	\$1,548.95
	Invoice		Date	Description		Amount
	049196		05/09/2025	100 Rubber Fin 100 Impact Bags, JCSC		\$1,548.95
93597	05/15/2025	Reconciled	05/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$11,806.69
	Invoice		Date	Description		Amount
	1JWM-GK97-KCFG		05/09/2025	Office Equipment, IT		\$215.12
	1WYJ-FNPX-GYJK		05/09/2025	Video Cards x6, IT		\$771.78
	13YF-CVQM-HMKV		05/09/2025	Uniforms Credit, IT		(\$64.79)
	11Q6-TXCG-JKXQ		05/09/2025	Headset Credit, IT		(\$48.59)
	1KJ9-4M7L-FXJC		05/09/2025	Computer Equipment Credit, Business License		(\$24.83)
	1164-MTC1-L6J1		05/09/2025	Office Supplies for GIS Dept., IT		\$188.94
	14RM-1Y9Y-HD71		05/09/2025	WebCams, COC		\$226.11
	1XTX-HPXM-GW1Y		05/09/2025	Computer Equipment, COC		\$1,875.96
	16H6-GHLJ-HQD3		05/09/2025	Office Supplies, IT		\$23.59
	1VMT-MPYR-JYXV		05/09/2025	Desk top monitor and keyboard - Jasper Park		\$875.78
	1VMT-MPYR-HWQH		05/09/2025	Computer Equipment, JCDC		\$669.54
	1V6C-7MQY-KKYV		05/09/2025	Computer Equipment, JCDC		\$2,765.66
	1M3R-47TY-JCWQ		05/09/2025	Uniform Pants, IT		\$102.56
	1JYH-VRN1-GCJK		05/09/2025	Computer supplies, JCDC		\$116.59
	1G4F-7WC7-GYKK		05/09/2025	Office Supplies, IT		\$2,703.06
	17P3-4RJX-HTJ6		05/09/2025	Computer Hardware, Parks & Rec		\$144.34
	1PQD-P7LV-GX4C		05/09/2025	Supplies, Building Maintenance		\$1,265.87
93598	05/15/2025	Reconciled	05/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$47.61
	Invoice		Date	Description		Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	1XQQ-T6X3-QYV6	05/09/2025	Supplies, Parks & Rec		\$70.28
	16WH-N4K1-JW4D	05/09/2025	Office Supplies Credit, JCSO		(\$22.67)
93599	05/15/2025	Open	Accounts Payable	ANDREW J. WOODS	\$120.00
	Invoice	Date	Description		Amount
	05082025	05/09/2025	Per Diem "SC Animal Advocacy Association", May 8-9, JCSO		\$120.00
93600	05/15/2025	Reconciled	05/31/2025 Accounts Payable	AUTONATION COLLISION CENTER HILTON HEAD	\$360.00
	Invoice	Date	Description		Amount
	Repair Ord. 4549	05/09/2025	2022 Chev 4D UTV Tahoe Commercial, JCSO		\$360.00
93601	05/15/2025	Reconciled	05/31/2025 Accounts Payable	AXON ENTERPRISE, INC.	\$8,927.84
	Invoice	Date	Description		Amount
	INUS342912	05/09/2025	Bundle-Officer Safey Plan 7 Premium, JCSO		\$4,463.92
	INUS343140	05/09/2025	Bundle-Officer Safey Plan 7 Premium, JCSO		\$4,463.92
93602	05/15/2025	Reconciled	05/31/2025 Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$2,876.00
	Invoice	Date	Description		Amount
	173433C16436	05/09/2025	Firefighters Physicals, JCFR		\$380.00
	173426C16436	05/09/2025	Drug Screenings & Physicals, JCFR & Employee		\$2,496.00
93603	05/15/2025	Reconciled	05/31/2025 Accounts Payable	BETTIS LAW GROUP, LLP	\$3,275.27
	Invoice	Date	Description		Amount
	960793	05/09/2025	Client # 1138, File #1138 as of 04/30/25, HR		\$48.75
	960792	05/09/2025	Client # 1138 General Questions, HR		\$3,226.52
93604	05/15/2025	Reconciled	05/31/2025 Accounts Payable	BJWSA	\$158.24
	Invoice	Date	Description		Amount
	7552-052025	05/09/2025	Acct.# 597552, LLBH Comm. Center		\$20.29
	9385-052025	05/09/2025	Acct.# 599385 Levy FD Bellinger Hill		\$17.94
	7538-052025	05/09/2025	Acct.# 597538 Levy Fire Dept.		\$120.01
93605	05/15/2025	Reconciled	05/31/2025 Accounts Payable	BLANCHARD MACHINERY COMPANY	\$982.37
	Invoice	Date	Description		Amount
	GHC157868	05/09/2025	Customer# 3501000 Edge-Cutting (10), Public Works		\$982.37
93606	05/15/2025	Reconciled	05/31/2025 Accounts Payable	BOUND TREE MEDICAL, LLC	\$12,324.70
	Invoice	Date	Description		Amount
	85743915	05/09/2025	Medical Supplies, JCFR		\$6,360.20

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	85739056		05/09/2025	Medical Supplies, JCFR			\$4,996.99	
	85616617		05/09/2025	Medical Supplies, JCFR			\$967.51	
93607	05/15/2025	Reconciled		05/31/2025	Accounts Payable	CAB INSTALLERS, INC.		\$12,686.16
	Invoice		Date	Description			Amount	
	2502		05/09/2025	Field camera installation at JRYB-Parks and Rec			\$8,777.40	
	2501		05/09/2025	Camera Installation for Sally Port & Room 126 at Courthouse, COC			\$3,908.76	
93608	05/15/2025	Reconciled		05/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		\$246.98
	Invoice		Date	Description			Amount	
	7447802		05/09/2025	Supplies, JCES			\$246.98	
93609	05/15/2025	Reconciled		05/31/2025	Accounts Payable	CHERYL C. DOPSON		\$294.80
	Invoice		Date	Description			Amount	
	05212025		05/09/2025	Per Diem & Mileage Reimbursement "Post Election Training" VR			\$294.80	
93610	05/15/2025	Reconciled		05/31/2025	Accounts Payable	CLELAND BUILDING SOLUTIONS		\$2,500.00
	Invoice		Date	Description			Amount	
	306		05/09/2025	Station #47 Tillman, Concrete Slab, JCFR			\$2,500.00	
93611	05/15/2025	Reconciled		05/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE		\$72.97
	Invoice		Date	Description			Amount	
	911/1		05/09/2025	Customer# 8437267740 Supplies, PW			\$34.55	
	915/1		05/09/2025	Customer# 8437267740 Supplies, PW			\$10.35	
	940/1		05/09/2025	Supplies, JCFR			\$28.07	
93612	05/15/2025	Reconciled		05/31/2025	Accounts Payable	CREATIVE PRODUCT SOURCE INC.		\$474.86
	Invoice		Date	Description			Amount	
	CPI106778		05/09/2025	Evidence Bags, JCDC			\$474.86	
93613	05/15/2025	Reconciled		05/31/2025	Accounts Payable	CRYSTAL SPRINGS		\$55.71
	Invoice		Date	Description			Amount	
	6903149 041825		05/09/2025	Customer# 36028356903149 Water Cooler, COC			\$6.00	
	15135476 050925		05/09/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court			\$49.71	
93614	05/15/2025	Reconciled		05/31/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.		\$4,371.99
	Invoice		Date	Description			Amount	
	961218		05/09/2025	Bullet Proof Vests, JCSO			\$1,046.40	
	961281-1		05/09/2025	Bullet Proof Vests			\$3,325.59	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93615	05/15/2025	Open		Accounts Payable	DAVID TEDDER		\$439.68
	Invoice		Date	Description		Amount	
	05052025		05/09/2025	Per Diem, Mileage,& Hotel Reim. "2025 Spring Conf", JC Attorney		\$439.68	
93616	05/15/2025	Reconciled		05/31/2025	Accounts Payable	DC GROUP, INC.	\$5,157.50
	Invoice		Date	Description		Amount	
	INV2511702		05/09/2025	UPS Battery, IT		\$5,157.50	
93617	05/15/2025	Reconciled		05/31/2025	Accounts Payable	DOBBS EQUIPMENT SOUTHEAST, LLC	\$742.35
	Invoice		Date	Description		Amount	
	1084627		05/09/2025	Supplies, Roads & Bridges, PW		\$742.35	
93618	05/15/2025	Reconciled		05/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$34,089.08
	Invoice		Date	Description		Amount	
	5646-052025		05/09/2025	Monthly Master Billing		\$34,089.08	
93619	05/15/2025	Reconciled		05/31/2025	Accounts Payable	DRAKE CUSTOM AUDIO, LLC	\$304.00
	Invoice		Date	Description		Amount	
	313		05/09/2025	Equipment & Labor, COC		\$304.00	
93620	05/15/2025	Reconciled		05/31/2025	Accounts Payable	ENTERPRISE FM TRUST	\$143,018.89
	Invoice		Date	Description		Amount	
	582214A-050325		05/09/2025	Enterprise Fleet Management		\$143,018.89	
93621	05/15/2025	Open		Accounts Payable	EPR SYSTEMS USA INC.		\$13,095.00
	Invoice		Date	Description		Amount	
	3564		05/09/2025	Staff Works Contract, JCFR		\$13,095.00	
93622	05/15/2025	Reconciled		05/31/2025	Accounts Payable	ESRI, INC	\$2,878.50
	Invoice		Date	Description		Amount	
	94942616		05/09/2025	ArfGIS Pro Training - W. Birchfield		\$2,878.50	
93623	05/15/2025	Reconciled		05/31/2025	Accounts Payable	GEORGIA TIME RECORDER	\$1,372.31
	Invoice		Date	Description		Amount	
	34137		05/09/2025	Labor & Parts, COC		\$1,372.31	
93624	05/15/2025	Reconciled		05/31/2025	Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$3,000.00
	Invoice		Date	Description		Amount	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

007			05/09/2025	GIS Consulting Services, May 2025			\$3,000.00	
93625	05/15/2025	Reconciled		05/31/2025	Accounts Payable	GRAINGER, INC.		\$59.02
	Invoice		Date	Description			Amount	
	9496663890		05/09/2025	Water Extinguishers and Fire Rakes, Parks & Rec			\$59.02	
93626	05/15/2025	Reconciled		05/31/2025	Accounts Payable	GRAYCO		\$4,457.53
	Invoice		Date	Description			Amount	
	2504-200466		05/09/2025	Acct# 0018065 Supplies, IT			\$21.79	
	2504-256971		05/09/2025	Acct# 0018065 Supplies, Assessor			\$74.44	
	2504-217344		05/09/2025	Acct# 0018065 Supplies, PW			\$37.78	
	2504-235388		05/09/2025	Acct# 0018065 Supplies, Solid Waste			\$35.63	
	2504-193255		05/09/2025	Acct# 0018065 Supplies, JCFR			\$41.45	
	2504-193356		05/09/2025	Acct# 0018065 Supplies, JCFR			\$15.22	
	2504-194764		05/09/2025	Acct# 0018065 Supplies, JCFR			\$16.33	
	2504-195615		05/09/2025	Acct# 0018065 Supplies, JCFR			\$42.20	
	2504-197400		05/09/2025	Acct# 0018065 Supplies, JCFR			\$24.34	
	2504-198093		05/09/2025	Acct# 0018065 Supplies, JCFR			\$64.93	
	2504-206871		05/09/2025	Acct# 0018065 Supplies, JCFR			\$14.70	
	2504-216819		05/09/2025	Acct# 0018065 Supplies, JCFR			\$18.35	
	2504-220743		05/09/2025	Acct# 0018065 Supplies, JCFR			\$6.32	
	2504-230555		05/09/2025	Acct# 0018065 Supplies, JCFR			\$26.77	
	2504-235675		05/09/2025	Acct# 0018065 Supplies, JCFR			\$88.04	
	2504-247701		05/09/2025	Acct# 0018065 Supplies, JCFR			\$105.34	
	2504-262278		05/09/2025	Acct# 0018065 Supplies, JCFR			\$836.98	
	2504-262781		05/09/2025	Acct# 0018065 Supplies, JCFR			\$81.54	
	2504-264443		05/09/2025	Acct# 0018065 Supplies, JCFR			\$149.10	
	2504-264951		05/09/2025	Acct# 0018065 Supplies, JCFR			\$49.76	
	2504-266152		05/09/2025	Acct# 0018065 Supplies, JCFR			\$15.11	
	2504-267756		05/09/2025	Acct# 0018065 Supplies, JCFR			\$30.14	
	2504-268964		05/09/2025	Acct# 0018065 Supplies, JCFR			\$102.49	
	2504-269186		05/09/2025	Acct# 0018065 Supplies Credit, JCFR			(\$650.16)	
	2504-269211		05/09/2025	Acct# 0018065 Supplies Credit, JCFR			(\$268.36)	
	2504-270470		05/09/2025	Acct# 0018065 Supplies, JCFR			\$174.12	
	2504-270586		05/09/2025	Acct# 0018065 Supplies, JCFR			\$140.35	
	2504-229028		05/09/2025	Acct# 0018065 Supplies, JCES			\$15.11	
	2504-229850		05/09/2025	Acct# 0018065 Supplies, JCES			\$98.26	
	2504-233886		05/09/2025	Acct# 0018065 Supplies, JCES			\$14.03	
	2504-209408		05/09/2025	Acct# 0018065 Supplies, JCES			\$22.23	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

2504-209716	05/09/2025	Acct# 0018065 Supplies, JCES	\$518.40
2504-210659	05/09/2025	Acct# 0018065 Supplies, JCES	\$25.67
2504-190839	05/09/2025	Acct# 0018065 Supplies, JCISO	\$87.16
2504-191034	05/09/2025	Acct# 0018065 Supplies, JCISO	\$2.17
2504-207812	05/09/2025	Acct# 0018065 Supplies, JCISO	\$15.25
2504-210352	05/09/2025	Acct# 0018065 Supplies, JCISO	\$129.59
2504-253344	05/09/2025	Acct# 0018065 Supplies, JCISO	\$33.10
2504-263141	05/09/2025	Acct# 0018065 Supplies, JCISO	\$598.95
2504-263399	05/09/2025	Acct# 0018065 Supplies, JCISO	\$63.99
2504-267796	05/09/2025	Acct# 0018065 Supplies, JCISO	\$77.31
2504-269516	05/09/2025	Acct# 0018065 Supplies, JCISO	\$71.18
2504-271177	05/09/2025	Acct# 0018065 Supplies, JCISO	\$34.20
2504-226769	05/09/2025	Acct# 0018065 Supplies, JCDC	\$43.19
2504-227502	05/09/2025	Acct# 0018065 Supplies, JCDC	\$126.53
2504-189622	05/09/2025	Acct# 0018065 Supplies, PW	\$3.26
2504-190974	05/09/2025	Acct# 0018065 Supplies Credit, PW	(\$77.24)
2504-191247	05/09/2025	Acct# 0018065 Supplies, PW	\$3.90
2504-191440	05/09/2025	Acct# 0018065 Supplies, PW	\$3.23
2504-194638	05/09/2025	Acct# 0018065 Supplies, PW	\$22.87
2504-198664	05/09/2025	Acct# 0018065 Supplies, PW	\$14.68
2504-198896	05/09/2025	Acct# 0018065 Supplies, PW	\$5.22
2504-256000	05/09/2025	Acct# 0018065 Supplies, PW	\$15.10
2504-262885	05/09/2025	Acct# 0018065 Supplies, PW	\$128.12
2504-263307	05/09/2025	Acct# 0018065 Supplies, PW	\$7.01
2504-265789	05/09/2025	Acct# 0018065 Supplies, PW	\$123.07
2504-268800	05/09/2025	Acct# 0018065 Supplies, PW	\$42.10
2504-270250	05/09/2025	Acct# 0018065 Supplies, PW	\$5.17
2504-209197	05/09/2025	Acct# 0018065 Supplies, PW	\$4.96
2504-209083	05/09/2025	Acct# 0018065 Supplies, PW	\$20.67
2504-209628	05/09/2025	Acct# 0018065 Supplies, PW	\$27.81
2504-215217	05/09/2025	Acct# 0018065 Supplies, PW	\$27.81
2504-215710	05/09/2025	Acct# 0018065 Supplies, PW	\$9.59
2504-215817	05/09/2025	Acct# 0018065 Supplies, PW	\$13.37
2504-216255	05/09/2025	Acct# 0018065 Supplies, PW	\$7.55
2504-218290	05/09/2025	Acct# 0018065 Supplies, PW	\$2.15
2504-218672	05/09/2025	Acct# 0018065 Supplies, PW	\$12.90
2504-218936	05/09/2025	Acct# 0018065 Supplies, PW	\$8.40
2504-219193	05/09/2025	Acct# 0018065 Supplies, PW	\$2.15
2504-220716	05/09/2025	Acct# 0018065 Supplies, PW	\$14.13

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

2504-221090	05/09/2025	Acct# 0018065	Supplies, PW	\$18.77
2504-225739	05/09/2025	Acct# 0018065	Supplies, PW	\$19.42
2504-230290	05/09/2025	Acct# 0018065	Supplies, PW	\$2.14
2504-230654	05/09/2025	Acct# 0018065	Supplies, PW	\$25.47
2504-231795	05/09/2025	Acct# 0018065	Supplies, PW	\$90.68
2504-232281	05/09/2025	Acct# 0018065	Supplies, PW	\$168.46
2504-232840	05/09/2025	Acct# 0018065	Supplies, PW	\$72.33
2504-233382	05/09/2025	Acct# 0018065	Supplies, PW	\$104.03
2504-233675	05/09/2025	Acct# 0018065	Supplies, PW	\$30.23
2504-235154	05/09/2025	Acct# 0018065	Supplies, PW	\$51.81
2504-235480	05/09/2025	Acct# 0018065	Supplies, PW	\$38.87
2504-238262	05/09/2025	Acct# 0018065	Supplies, PW	\$1.29
2504-245314	05/09/2025	Acct# 0018065	Supplies, PW	\$13.23
2504-249843	05/09/2025	Acct# 0018065	Supplies, PW	\$4.95
2504-251118	05/09/2025	Acct# 0018065	Supplies, PW	\$2.58
2504-253192	05/09/2025	Acct# 0018065	Supplies, PW	\$49.66
2504-254156	05/09/2025	Acct# 0018065	Supplies, PW	\$39.90
2504-255844	05/09/2025	Acct# 0018065	Supplies, PW	\$4.71

93627	05/15/2025	Reconciled		05/31/2025	Accounts Payable	Hdl COMPANIES NC	\$28,205.56
	Invoice		Date	Description		Amount	
	04302025		05/09/2025	April 2025, Business License		\$28,205.56	
93628	05/15/2025	Reconciled		05/31/2025	Accounts Payable	HEATHER RATH CONSULTING	\$2,300.00
	Invoice		Date	Description		Amount	
	412025JasperCoun		05/09/2025	Consulting - April 2025		\$2,300.00	
93629	05/15/2025	Reconciled		05/31/2025	Accounts Payable	ISLAND FIRE PROTECTION	\$288.34
	Invoice		Date	Description		Amount	
	94454		05/09/2025	14 Portable Fire Extinguisher Inspected, Dated, Maint., PW		\$155.26	
	94455		05/09/2025	12 Portable Fire Extinguisher Inspected, Dated, Maint., PW		\$133.08	
93630	05/15/2025	Reconciled		05/31/2025	Accounts Payable	KAREN G. PARKER	\$283.60
	Invoice		Date	Description		Amount	
	05212025		05/09/2025	Per Diem & Mileage Reimbursement "Post Election Training" VR		\$283.60	
93631	05/15/2025	Reconciled		05/31/2025	Accounts Payable	KARI MCCALLISTER	\$44.66
	Invoice		Date	Description		Amount	
	08072024		08/08/2024	Hurricane Debby Damage Assessment Lunch Reimbursement , Assessor		\$14.66	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	05092025		05/09/2025	Reimbursement for county automobile car wash, Assessor		\$30.00	
93632	05/15/2025	Open		Accounts Payable	KEVIN BOOKER		\$420.00
	Invoice		Date	Description		Amount	
	05182025		05/09/2025	Per Diem "Fleet Training", May 18-May 24, JCSO		\$420.00	
93633	05/15/2025	Reconciled		05/31/2025 Accounts Payable	LANGUAGE LINE SERVICES		\$2,607.42
	Invoice		Date	Description		Amount	
	11590126		05/09/2025	Acct.# 9020916032 Phone Inter., Bond/HPD/JCSO,/RPD/Dispatch		\$2,607.42	
93634	05/15/2025	Reconciled		05/31/2025 Accounts Payable	LAUREN ASHLEY VANDERMARK		\$240.00
	Invoice		Date	Description		Amount	
	05122025		05/09/2025	Per Diem "Child Passenger Training", JCSO		\$240.00	
93635	05/15/2025	Reconciled		05/31/2025 Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC		\$216.00
	Invoice		Date	Description		Amount	
	1100137279		05/09/2025	Acct. No. 1332215 Billing Period April 2025, JCES		\$216.00	
93636	05/15/2025	Reconciled		05/31/2025 Accounts Payable	LIBERTY TIRE RECYCLING, LLC		\$2,939.64
	Invoice		Date	Description		Amount	
	2968901		05/09/2025	Acct.# 47917 Live Oak Landfill, PW		\$2,939.64	
93637	05/15/2025	Reconciled		05/31/2025 Accounts Payable	LIL' BIT OF VARIETY LLC		\$81.00
	Invoice		Date	Description		Amount	
	1003		05/09/2025	Vinyl Removal, JCES		\$81.00	
93638	05/15/2025	Reconciled		05/31/2025 Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC		\$455,692.21
	Invoice		Date	Description		Amount	
	620714-003		05/09/2025	Job ID: 620714 "Temp Library Upfit" #3		\$24,086.50	
	620706-004		05/09/2025	Job ID: 620706 JC Pratt Mem Library Const #4		\$431,605.71	
93639	05/15/2025	Reconciled		05/31/2025 Accounts Payable	MAG UNIFORMS, LLC		\$1,406.98
	Invoice		Date	Description		Amount	
	416862		05/09/2025	Uniform - B. Sons, JCSO		\$54.56	
	416952		05/09/2025	Uniform - SRO Grant FY 25 - A. Donahue		\$1,352.42	
93640	05/15/2025	Reconciled		05/31/2025 Accounts Payable	MANAGEMENT ADVISORY GROUP		\$150.00
	Invoice		Date	Description		Amount	
	4567		05/09/2025	Evaluation for Clerk Postition, Interdepartmental		\$150.00	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93641	05/15/2025	Reconciled	05/31/2025	Accounts Payable	MANSFIELD OIL COMPANY	\$46,929.05
	Invoice		Date	Description		Amount
	SQLCD-1073901		05/09/2025	Acct.# 16260 Fuel Purchases-April, JCFR		\$8,250.10
	SQLCD-1073900		05/09/2025	Acct. #16259 Fuel Purchase-April, JCSO		\$36,674.37
	SQLCD-1073899		05/09/2025	Acct.# 16257 Fuel Purchase-April, Detention Center		\$2,004.58
93642	05/15/2025	Reconciled	05/31/2025	Accounts Payable	MARY K. ALTIZER	\$279.60
	Invoice		Date	Description		Amount
	05282025		05/09/2025	Per Diem & Mileage Reimbursement "Intro. to VREMS", VR		\$279.60
93643	05/15/2025	Reconciled	05/31/2025	Accounts Payable	MEDPRO WASTE DISPOSAL, LLC	\$184.06
	Invoice		Date	Description		Amount
	1507907		05/09/2025	Acct.# 41190 Medical Waster Removal May, Coroner		\$184.06
93644	05/15/2025	Reconciled	05/31/2025	Accounts Payable	Mitaly, John	\$23,200.00
	Invoice		Date	Description		Amount
	04292025		05/09/2025	ASCTI Basic Handler Class & Dual Purpose Police K9, JCSO		\$23,200.00
93645	05/15/2025	Reconciled	05/31/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	\$1,676.40
	Invoice		Date	Description		Amount
	104012948-1		05/09/2025	Vehicle lighting repair, JCES		\$1,676.40
93646	05/15/2025	Reconciled	05/31/2025	Accounts Payable	MOSELEY ARCHITECTS	\$2,170.00
	Invoice		Date	Description		Amount
	650281 -102		05/09/2025	Project# 650281 Inspection Deficiencies Study, JCDC		\$2,170.00
93647	05/15/2025	Reconciled	05/31/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$12,491.92
	Invoice		Date	Description		Amount
	31448520250401		05/09/2025	Customer# 6070AA Radio Contract May JCSO		\$7,130.10
	31448720250401		05/09/2025	Customer# 6070AD Radio Contract May, JCFR		\$3,674.99
	31448620250401		05/09/2025	Customer# 6070AC Radio Contract May., City of Ridgeland		\$1,686.83
93648	05/15/2025	Reconciled	05/31/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$524.88
	Invoice		Date	Description		Amount
	8282102311		05/09/2025	VHF Radio Mobile, Communications		\$524.88
93649	05/15/2025	Reconciled	05/31/2025	Accounts Payable	O'REILLY AUTO PARTS	\$3,801.47
	Invoice		Date	Description		Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

4886-110314	05/09/2025	Acct.# 1903132, JCFR	\$116.95
4886-110328	05/09/2025	Acct.# 1903132, JCFR	\$90.69
4886-110382	05/09/2025	Acct.# 1903132, JCFR	\$12.51
4886-111664	05/09/2025	Acct.# 1903132, JCFR	\$23.13
4886-113733	05/09/2025	Acct.# 1903132, JCFR	\$36.70
4886-114891	05/09/2025	Acct.# 1903132, JCFR	\$466.71
4886-110308	05/09/2025	Acct.# 1903132, JCSO	\$7.55
4886-110531	05/09/2025	Acct.# 1903132, JCSO	\$61.54
4886-110538	05/09/2025	Acct.# 1903132, JCSO	\$62.63
4886-110131	05/09/2025	Acct.# 1903132, JCFR	\$16.63
4886-111782	05/09/2025	Acct.# 1903132, JCSO	\$71.80
4886-111783	05/09/2025	Acct.# 1903132, JCSO	\$59.31
4886-111803	05/09/2025	Acct.# 1903132, JCSO	\$22.70
4886-111828	05/09/2025	Acct.# 1903132, JCSO	\$54.50
4886-113535	05/09/2025	Acct.# 1903132, JCSO	\$187.54
4886-113905	05/09/2025	Acct.# 1903132, JCSO	\$251.66
4886-114892	05/09/2025	Acct.# 1903132, JCSO	\$206.26
4886-113928	05/09/2025	Acct.# 1903132, PW	\$73.14
4886-110141	05/09/2025	Acct.# 1903132, Airport	\$34.91
4886-110206	05/09/2025	Acct.# 1903132, Airport	\$30.14
4886-110331	05/09/2025	Acct.# 1903132, Airport	\$123.58
4886-112219	05/09/2025	Acct.# 1903132, Building Dept.	\$139.29
4886-110126	05/09/2025	Acct.# 1903132, Roads and Bridges	\$43.19
4886-110776	05/09/2025	Acct.# 1903132, Roads and Bridges	\$39.95
4886-110928	05/09/2025	Acct.# 1903132, Roads and Bridges	\$69.08
4886-111622	05/09/2025	Acct.# 1903132, Roads and Bridges	\$16.82
4886-115880	05/09/2025	Acct.# 1903132, JCSO	\$206.26
4886-112393	05/09/2025	Acct.# 1903132, Roads and Bridges	\$37.77
4886-113133	05/09/2025	Acct.# 1903132, Roads and Bridges	\$10.97
4886-113154	05/09/2025	Acct.# 1903132, Roads and Bridges	\$33.66
4886-113239	05/09/2025	Acct.# 1903132, Roads and Bridges	\$11.86
4886-111798	05/09/2025	Acct.# 1903132, IT	\$144.69
4886-111810	05/09/2025	Acct.# 1903132, IT	\$151.19
4886-112053	05/09/2025	Acct.# 1903132 Credit, IT	(\$43.21)
4886-112094	05/09/2025	Acct.# 1903132 Credit, IT	(\$2.70)
4886-114936	05/09/2025	Acct.# 1903132, VR	\$218.15
4886-114977	05/09/2025	Acct.# 1903132 Credit, VR	(\$5.40)
4886-115173	05/09/2025	Acct.# 1903132, Roads and Bridges	\$42.67
4886-115256	05/09/2025	Acct.# 1903132, Roads and Bridges	\$11.87

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

4886-115949	05/09/2025	Acct.# 1903132, Roads and Bridges	\$276.50
4886-111909	05/09/2025	Acct.# 1903132, Building Dept	\$7.44
4886-112028	05/09/2025	Acct.# 1903132, Roads and Bridges	\$22.98
4886-112264	05/09/2025	Acct.# 1903132, Roads and Bridges	\$12.95
4886-112276	05/09/2025	Acct.# 1903132, Roads and Bridges	\$22.72
4886-112301	05/09/2025	Acct.# 1903132, Roads and Bridges	\$30.20
4886-112320	05/09/2025	Acct.# 1903132, Roads and Bridges	\$57.23
4886-112329	05/09/2025	Acct.# 1903132 Credit, Roads and Bridges	(\$36.72)
4886-112274	05/09/2025	Acct.# 1903132, Building Maintenance	\$53.56
4886-110336	05/09/2025	Acct.# 1903132, Solid Waste	\$4.99
4886-110600	05/09/2025	Acct.# 1903132, Building Maintenance	\$36.70
4886-110695	05/09/2025	Acct.# 1903132, Building Maintenance	\$43.36
4886-113364	05/09/2025	Acct.# 1903132, Roads and Bridges	\$16.26
4886-113398	05/09/2025	Acct.# 1903132, Roads and Bridges	\$25.91
4886-113715	05/09/2025	Acct.# 1903132, Roads and Bridges	\$33.49
4886-113756	05/09/2025	Acct.# 1903132, Roads and Bridges	\$16.19
4886-115042	05/09/2025	Acct.# 1903132, Roads and Bridges	\$24.83
4886-113724	05/09/2025	Acct.# 1903132, Roads and Bridges	\$16.19

93650	05/15/2025	Reconciled	05/31/2025	Accounts Payable	PRIMARY PHARMACEUTICALS, INC	\$4,924.61
	Invoice		Date	Description		Amount
	59379		05/09/2025	Medical Supplies, JCFR		\$4,924.61
93651	05/15/2025	Reconciled	05/31/2025	Accounts Payable	PYE BARKER FIRE & SAFETY, INC.	\$583.95
	Invoice		Date	Description		Amount
	IV00516465		05/09/2025	Maintenance Reset, Nozzle Cleaning, & Parts, JCDC		\$583.95
93652	05/15/2025	Reconciled	05/31/2025	Accounts Payable	RHONDA EDWARDS	\$467.20
	Invoice		Date	Description		Amount
	05182025		05/09/2025	Per Diem, Hotel & Mileage Reim, "SCSCJA Judge" Cent. Bond Court		\$467.20
93653	05/15/2025	Reconciled	05/31/2025	Accounts Payable	ROBERTS TRUCK CENTER, INC.	\$894.99
	Invoice		Date	Description		Amount
	70736		05/09/2025	Acct.# 10692 Supplies, PW		\$894.99
93654	05/15/2025	Reconciled	05/31/2025	Accounts Payable	S.C. ASSOCIATION OF COUNTIES	\$7,147.17
	Invoice		Date	Description		Amount
	04152025		05/09/2025	2025 Membership Service Fees for Jasper County		\$7,147.17

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93655	05/15/2025	Reconciled	05/31/2025	Accounts Payable	SAFE INDUSTRIES	\$2,670.08
	Invoice		Date	Description		Amount
	INV112553		05/09/2025	Fabrication - 200" Hose Strap, JCFR		\$1,399.57
	INV112228		05/09/2025	Forestry Hose, Levy FS		\$1,270.51
93656	05/15/2025	Open		Accounts Payable	SAFEBUILT CAROLINAS, LLC	\$699.98
	Invoice		Date	Description		Amount
	1772433		05/09/2025	Customer# 07-JASPER Inspections/Ward Braswell, Building Dept.		\$699.98
93657	05/15/2025	Reconciled	05/31/2025	Accounts Payable	SAFELITE FULFILLMENT, INC.	\$716.26
	Invoice		Date	Description		Amount
	04849-066313		05/09/2025	2022 Ford Explorer Parts/Labor, JCSCO		\$420.88
	04849-066373		05/09/2025	2010 Dodge Charger V# 788 Parts/Labor, JCDC		\$295.38
93658	05/15/2025	Reconciled	05/31/2025	Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	\$492,765.81
	Invoice		Date	Description		Amount
	SCRS-042025		05/09/2025	Employer Code: 72701, SCRS Contributions April		\$180,441.08
	PORS-042025		05/09/2025	Employer Code: 72701, PORS Contributions April		\$312,324.73
93659	05/15/2025	Reconciled	05/31/2025	Accounts Payable	SEA ISLAND FIRE PROTECTION	\$910.40
	Invoice		Date	Description		Amount
	5916		05/09/2025	Yearly Inspection of Portable Fire Ext (17), PW		\$225.00
	5917		05/09/2025	24 Annual Inspections of Portable Fire Ext., JCDC		\$685.40
93660	05/15/2025	Reconciled	05/31/2025	Accounts Payable	SHEFFIELD OIL COMPANY	\$10,194.07
	Invoice		Date	Description		Amount
	43541		05/09/2025	Customer# 90 Fuel Purchases, Jasper Park		\$1,011.50
	101032857		05/09/2025	Customer# 90 Fuel Purchases, PW		\$1,087.82
	51924		05/09/2025	Customer# 90 Fuel Purchase, JCFR		\$6,596.63
	44178		05/09/2025	Customer# 90 Fuel Purchases, Jasper Park		\$1,193.13
	101033133		05/09/2025	Customer# 90 Fuel Purchases, PW		\$304.99
93661	05/15/2025	Reconciled	05/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,891.25
	Invoice		Date	Description		Amount
	1004jc271		05/09/2025	May 5-9 Cleaning, Admin & Courthouse		\$1,500.00
	1004airport239		05/09/2025	May 5,7,9 Cleaning, Airport		\$230.00
	1004djj258		05/09/2025	May 5-9 Cleaning, DJJ		\$120.00
	1004bc117		05/09/2025	May 5 Cleaning, Bond Court		\$45.00
	1004jces211		05/09/2025	May 6,8 Cleaning, JCES		\$120.00

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	1004jcpr176		05/09/2025	May 5-9 Cleaning, Parks & Rec		\$565.00	
	1004jcso230		05/09/2025	May 5-9 Cleaning, JC SO		\$255.00	
	1004cid230		05/09/2025	May 5,7,9 Cleaning, CID JC SO		\$195.00	
	1004jcc103		05/09/2025	May 6,8 Cleaning, Coroner		\$120.00	
	1004hm153		05/09/2025	May 5 Cleaning, Magistrate		\$56.25	
	1004lec223		05/09/2025	May 5-9 Cleaning, JCDC		\$300.00	
	1004jcpw255		05/09/2025	May 5-9 Cleaning, JCPW Multiple locations		\$2,385.00	
93662	05/15/2025	Reconciled		05/31/2025	Accounts Payable	SIMPLIVERIFIED, LLC	\$96.00
	Invoice		Date	Description		Amount	
	64489		05/09/2025	Employee Testing, Interdepartmental		\$96.00	
93663	05/15/2025	Reconciled		05/31/2025	Accounts Payable	SIRCHIE	\$536.83
	Invoice		Date	Description		Amount	
	0692212-IN		05/09/2025	Evidence Div. & Crime Scene Supplies, JC SO		\$240.87	
	0691493-IN		05/09/2025	Evidence Div. & Crime Scene Supplies, JC SO		\$295.96	
93664	05/15/2025	Reconciled		05/31/2025	Accounts Payable	SKYLINE AUTO BODY, LLC	\$12,828.55
	Invoice		Date	Description		Amount	
	1040		05/09/2025	2025 Ford Super Duty F-250, Parks & Rec		\$12,828.55	
93665	05/15/2025	Reconciled		05/31/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$29,167.16
	Invoice		Date	Description		Amount	
	BASE53459		05/09/2025	Customer ID JAS-7081 Provision Health Svs. June, JCDC		\$28,061.36	
	ADP19164		05/09/2025	Customer ID# JAS-7081 Population Increase Apr., Detention Center		\$1,105.80	
93666	05/15/2025	Open			Accounts Payable	SOUTHERN SIGNS AND GRAPHICS	\$567.93
	Invoice		Date	Description		Amount	
	8186		05/09/2025	Digital Cut Vinyl, JCES		\$567.93	
93667	05/15/2025	Open			Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA	\$191.26
	Invoice		Date	Description		Amount	
	05122025		05/09/2025	Hotel Confirmation #80176938, M. Altizer, VR		\$191.26	
93668	05/15/2025	Reconciled		05/31/2025	Accounts Payable	STERICYCLE, INC	\$260.32
	Invoice		Date	Description		Amount	
	8010741005		05/09/2025	Cust.# 1000098499 Regular Service/On Site (Standard), JC EMS		\$260.32	
93669	05/15/2025	Reconciled		05/31/2025	Accounts Payable	STEVEN BROWN	\$420.00

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	Invoice		Date	Description	Amount
	05182025		05/09/2025	Per Diem "Fleet Training", May 18-May 24, JCSO	\$420.00
93670	05/15/2025	Reconciled		05/31/2025 Accounts Payable STOP STICK	\$16,905.24
	Invoice		Date	Description	Amount
	0038096-IN		05/09/2025	Stop Sticks for Vehicles (30), JCSO	\$16,905.24
93671	05/15/2025	Reconciled		05/31/2025 Accounts Payable SUMMIT FOOD SERVICES LLC	\$17,969.64
	Invoice		Date	Description	Amount
	INV2000241454		05/09/2025	Customer # C6635000 Pass Thru Chargebacks 04/25/2025, JCDC	\$448.97
	INV2000242025		05/09/2025	Customer # C6635000 Inmate Meals 05/02/2025, JCDC	\$8,547.71
	INV2000242026		05/09/2025	Customer # C6635000 Pass Thru Chargebacks 05/02/2025, JCDC	\$451.82
	INV2000241453		05/09/2025	Customer # C6635000 Inmate Meals 04/25/2025, JCDC	\$8,521.14
93672	05/15/2025	Reconciled		05/31/2025 Accounts Payable THE FMRT GROUP, LLC	\$200.00
	Invoice		Date	Description	Amount
	43284		05/09/2025	BRAINS Assessment (4), JCDC	\$200.00
93673	05/15/2025	Reconciled		05/31/2025 Accounts Payable THE MCCLATCHY COMPANY, LLC	\$2,673.27
	Invoice		Date	Description	Amount
	299528		05/09/2025	Acct.# 92051 Print Legal Ad (3), VR	\$1,399.22
	299368		05/09/2025	Acct.# 67423 Legal Ads (6) Isl. Packet 04/25-04/30/25, Council	\$1,274.05
93674	05/15/2025	Reconciled		05/31/2025 Accounts Payable THE TRAVELERS INDEMNITY COMPANY	\$5,379.00
	Invoice		Date	Description	Amount
	4341X9223		05/09/2025	Acct.# 4341x9223 Policy# 0107081979 LB Jasper County	\$5,379.00
93675	05/15/2025	Open		Accounts Payable TIM CRAMER ELECTRICAL, INC	\$247.50
	Invoice		Date	Description	Amount
	2025056		05/09/2025	Replaced Occupancy Sensors Labor & Materials, Airport	\$247.50
93676	05/15/2025	Reconciled		05/31/2025 Accounts Payable TK ELEVATOR CORPORATION	\$1,647.69
	Invoice		Date	Description	Amount
	1000692472		05/09/2025	Cust.# 85117 Full Maint. 05/01/25-07/31/25, Courthouse/Annex	\$1,647.69
93677	05/15/2025	Reconciled		05/31/2025 Accounts Payable TRANSUNION RISK & ALTERNATIVE	\$226.04
	Invoice		Date	Description	Amount
	54601-202504-1		05/09/2025	Acct ID 54601 04/01/2025-04/30/2025, JCSO	\$226.04

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93678	05/15/2025	Reconciled	05/31/2025	Accounts Payable	TRILOGY MEDWASTE SOUTHEAST, LLC	\$166.63
	Invoice		Date	Description		Amount
	1739151		05/09/2025	Acct.# 3394613 No Waste Fee/Fuel Surcharge, JCFR		\$91.63
	3317206		05/09/2025	Acct.# 3317206 23gal RMW Corrugated Box/Container (1), JCFR		\$75.00
93679	05/15/2025	Reconciled	05/31/2025	Accounts Payable	U. S. POSTMASTER	\$100.00
	Invoice		Date	Description		Amount
	05012025		05/09/2025	PO Box 420 Renewal Fee, Attorney		\$100.00
93681	05/15/2025	Reconciled	05/31/2025	Accounts Payable	UNIFIRST FIRST AID CORP.	\$291.86
	Invoice		Date	Description		Amount
	F427504		05/09/2025	Cust.# 0263 11-JCPR5 1st Aid Supplies, Parks & Rec		\$291.86
93682	05/15/2025	Reconciled	05/31/2025	Accounts Payable	US FLEET TRACKING, LLC.	\$1,078.20
	Invoice		Date	Description		Amount
	496943		05/09/2025	Annual Serv 6/1/25-5/31/26 (3) 884132967/49623/884880780, JC SO		\$1,078.20
93683	05/15/2025	Reconciled	05/31/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC	\$8,580.00
	Invoice		Date	Description		Amount
	25-C04		05/09/2025	March & April Transports, Coroner		\$8,580.00
93684	05/15/2025	Open		Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$19,379.10
	Invoice		Date	Description		Amount
	0060700-1886-3		05/09/2025	Customer ID# 23-82053-83009 Master Billing		\$2,003.54
	4200900-2102-3		05/09/2025	Customer ID: 27-63406-23007, Levy FD		\$87.56
	4200911-2102-0		05/09/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW		\$7,223.00
	4200912-2102-8		05/09/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW		\$9,205.00
	4200914-2102-4		05/09/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW		\$860.00
93685	05/15/2025	Reconciled	05/31/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$150.00
	Invoice		Date	Description		Amount
	4191		05/09/2025	2010 Dodge Charger Tow, JC SO		\$150.00
93686	05/15/2025	Reconciled	05/31/2025	Accounts Payable	WHITAKER LABORATORY, INC	\$3,636.25
	Invoice		Date	Description		Amount
	0425-248		05/09/2025	Project: Pratt Memorial Library, Developmental Services		\$3,636.25
93687	05/15/2025	Reconciled	05/31/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$2,760.80
	Invoice		Date	Description		Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

179211		05/09/2025	(3) 11R22.5 Tires, PW			\$1,183.20
179605		05/09/2025	(4) 11R22.5 Tires, PW			\$1,577.60
93688	05/15/2025	Reconciled	05/31/2025	Accounts Payable	WITMER PUBLIC SAFETY, INC.	\$5,469.32
	Invoice	Date	Description			Amount
	INV680636	05/09/2025	Fire Helmets, Cherry Point/Marsh Cove			\$497.23
	INV662824	05/09/2025	Badges and collar brass, JCFR			\$4,781.19
	INV649204	05/09/2025	Badges and collar brass, JCFR			\$165.01
	INV653870	05/09/2025	Badges and collar brass, JCFR			\$25.89
93689	05/15/2025	Reconciled	05/31/2025	Accounts Payable	XEROX CORPORATION	\$4,399.34
	Invoice	Date	Description			Amount
	702769237	05/09/2025	Customer# 724816020 Master Billing			\$4,399.34
93690	05/22/2025	Reconciled	05/31/2025	Accounts Payable	A-1 UNIFORMS	\$5,862.83
	Invoice	Date	Description			Amount
	19507	05/19/2025	Uniforms - M. Smith, JCSC			\$41.33
	19503	05/19/2025	Uniform - D. Sutter, JCSO			\$101.76
	19502	05/19/2025	Uniforms - JCSO			\$152.64
	19501	05/19/2025	Uniforms - C. Poston, JCSO			\$203.52
	19500	05/19/2025	Uniforms - JCSO			\$2,798.40
	19499	05/19/2025	Uniforms - JCSO			\$2,442.24
	19600	05/19/2025	Uniforms - L. Johnson, JCSO			\$52.99
	19601	05/19/2025	Uniform - T. Smith, JCSO			\$69.95
93691	05/22/2025	Open		Accounts Payable	ADAPCO, INC.	\$17,647.20
	Invoice	Date	Description			Amount
	SI301000509	05/19/2025	Guardian 190G4 Fixed Flow Sprayer, PW			\$17,647.20
93692	05/22/2025	Open		Accounts Payable	ADT SECURITY SERVICES INC.	\$168.51
	Invoice	Date	Description			Amount
	1140342092	05/19/2025	Acct.# 9204918 Alarm Monitoring, DSN/Health Dept. 06/01-08/31/25			\$168.51
93693	05/22/2025	Open		Accounts Payable	ALEX PINCKNEY, JR.	\$100.00
	Invoice	Date	Description			Amount
	05132025	05/19/2025	Planning Commission Meeting Stipend 05/13/2025			\$100.00
93694	05/22/2025	Reconciled	05/31/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$57.00
	Invoice	Date	Description			Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

31367			05/19/2025	Uniforms - JCSO			\$57.00
93695	05/22/2025	Reconciled		05/31/2025	Accounts Payable	ALL PRO SOLUTIONS INC.	\$6,377.55
	Invoice		Date	Description			Amount
	225125		05/19/2025	Records Digitizing Project, COC			\$3,339.15
	225119		05/19/2025	Scanning Project, ROD			\$3,038.40
93696	05/22/2025	Reconciled		05/31/2025	Accounts Payable	AMAZING EVENT RENTALS	\$8,583.34
	Invoice		Date	Description			Amount
	58834		05/19/2025	Rentals for event "The Tomb of Thomas Heyward", JC250			\$8,583.34
93697	05/22/2025	Open			Accounts Payable	APPLIED CONCEPTS, INC.	\$7,008.03
	Invoice		Date	Description			Amount
	457217		05/19/2025	2 Radar Units, JCSO			\$7,008.03
93698	05/22/2025	Open			Accounts Payable	APX DATA	\$2,310.00
	Invoice		Date	Description			Amount
	APX202500014		05/19/2025	Cloud-Based Software, (JCES) CRR			\$2,310.00
93699	05/22/2025	Reconciled		05/31/2025	Accounts Payable	ARKANSAS FLAG & BANNER, INC	\$4,847.52
	Invoice		Date	Description			Amount
	0665752-IN		05/19/2025	Station Flags, JCFR			\$4,847.52
93700	05/22/2025	Reconciled		05/31/2025	Accounts Payable	ASHLEY RHODES, LLC	\$5,190.25
	Invoice		Date	Description			Amount
	7292		05/19/2025	Event Co-ordinating, JC250 Committee			\$5,190.25
93701	05/22/2025	Reconciled		05/31/2025	Accounts Payable	ATCO INTERNATIONAL	\$625.83
	Invoice		Date	Description			Amount
	10644193		05/19/2025	Jail Supplies, JCDC			\$625.83
93702	05/22/2025	Reconciled		05/31/2025	Accounts Payable	BARCO PRODUCTS, LLC	\$9,998.47
	Invoice		Date	Description			Amount
	INVRCO31862		05/19/2025	Trash Cans - Parks & Rec			\$7,571.36
	INVRCO31755		05/19/2025	6' picnic Table and Rain Bonnet Lids - Parks and Rec			\$2,427.11
93703	05/22/2025	Open			Accounts Payable	BEHAVIORAL SYSTEMS, LLC	\$125.00
	Invoice		Date	Description			Amount
	04032025		05/19/2025	Behavioral Analysis, JCSO			\$125.00

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93704	05/22/2025	Reconciled		05/31/2025	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	\$451.12
	Invoice		Date	Description		Amount	
	2506722		05/19/2025	Account No: 700346 Parts, Airport		\$451.12	
93705	05/22/2025	Reconciled		05/31/2025	Accounts Payable	BRIGHTSPEED	\$3,893.06
	Invoice		Date	Description		Amount	
	405000093491		05/19/2025	Acct.# 314270849 Monthly Master Billing May		\$3,893.06	
93706	05/22/2025	Reconciled		05/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$3,336.96
	Invoice		Date	Description		Amount	
	7454343		05/19/2025	Jail Supplies, JCDC		\$1,319.39	
	7454401		05/19/2025	Supplies, JCSC		\$245.67	
	7455030		05/19/2025	Cleaning Supplies, JCSC		\$174.38	
	7454344		05/19/2025	Maintenance Supplies, JCSC		\$696.35	
	7456169		05/19/2025	Maintenance/Cleaning Supplies, JCSC		\$901.17	
93707	05/22/2025	Open			Accounts Payable	CARQUEST OF RIDGELAND	\$402.10
	Invoice		Date	Description		Amount	
	5833-487376		05/19/2025	Customer# 7607 Parts, JCSC		\$306.56	
	5833-487097		05/19/2025	Customer# 7607 Supplies, JCSC		\$33.48	
	5833-487570		05/19/2025	Customer# 7607 Parts, JCSC		\$62.06	
93708	05/22/2025	Reconciled		05/31/2025	Accounts Payable	CHARM-TEX	\$532.44
	Invoice		Date	Description		Amount	
	0402611-IN		05/19/2025	Jail Supplies, JCDC		\$532.44	
93709	05/22/2025	Reconciled		05/31/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$1,926.85
	Invoice		Date	Description		Amount	
	4226115226		05/19/2025	Payer# 14304615 Uniforms, PW		\$442.00	
	1905586121		05/19/2025	Payer# 14304615 Uniforms, PW		\$80.81	
	4226895482		05/19/2025	Payer# 14304615 Uniforms, PW		\$524.80	
	4227642749		05/19/2025	Payer# 14304615 Uniforms, PW		\$439.62	
	4228362255		05/19/2025	Payer# 14304615 Uniforms, PW		\$439.62	
93710	05/22/2025	Reconciled		05/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$45.98
	Invoice		Date	Description		Amount	
	971/1		05/19/2025	Supplies Credit, JCFC Levy		(\$9.07)	
	970/1		05/19/2025	Supplies, JCFC Levy		\$55.05	

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93711	05/22/2025	Reconciled		05/31/2025	Accounts Payable	COASTAL UTILITY SERVICES, LLC		\$4,889.00
	Invoice		Date		Description		Amount	
	2591		05/19/2025		Tarboro installation of bathroom lights, Parks & Rec		\$185.00	
	2590		05/19/2025		Electrical Service work, Parks & Rec		\$2,116.00	
	2592		05/19/2025		Electrical install for "The Tomb of Thomas Heyward", JC250		\$2,588.00	
93712	05/22/2025	Open			Accounts Payable	CRYSTAL SPRINGS		\$104.97
	Invoice		Date		Description		Amount	
	23282299 050925		05/19/2025		Customer Acct#: 978411423282299 Water Coolers, Magistrate		\$9.25	
	1162385 051025		05/19/2025		Customer Acct. No. 10965311162385, Magistrate's Office		\$95.72	
93713	05/22/2025	Open			Accounts Payable	CUSTOM BUILT STRUCTURES		\$26,231.84
	Invoice		Date		Description		Amount	
	33004		05/19/2025		Replace Apparatus Bay Station 47, JCFR		\$20,220.24	
	33338		05/19/2025		Enclose Apparatus Bay, Station 32, JCFR		\$6,011.60	
93714	05/22/2025	Reconciled		05/31/2025	Accounts Payable	DANNY O. LUCAS		\$1,872.72
	Invoice		Date		Description		Amount	
	05192025		05/19/2025		Per Diem,Mileage,Hotel, Airfair,"Titan Aviation Training"Airport		\$1,872.72	
93715	05/22/2025	Reconciled		05/31/2025	Accounts Payable	DATAPILOT, INC		\$2,490.00
	Invoice		Date		Description		Amount	
	9857743		05/19/2025		Software and Training, JCISO		\$2,490.00	
93716	05/22/2025	Reconciled		05/31/2025	Accounts Payable	DEBORA W. BUTLER		\$100.00
	Invoice		Date		Description		Amount	
	05132025		05/19/2025		Planning Commission Meeting Stipend 05/13/2025		\$100.00	
93717	05/22/2025	Open			Accounts Payable	DEGLER WASTE SERVICES, INC.		\$1,025.00
	Invoice		Date		Description		Amount	
	104308		05/19/2025		Removed water & waste from Levy Station, JCFD		\$600.00	
	104111		05/19/2025		Removed water and waste from Tank, JCFR		\$425.00	
93718	05/22/2025	Reconciled		05/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC		\$45.39
	Invoice		Date		Description		Amount	
	4845-062025		05/19/2025		Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 04/12/25-05/12/25, P&R		\$45.39	
93719	05/22/2025	Open			Accounts Payable	EARL BOSTICK, SR., DMD		\$100.00

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	Invoice		Date	Description	Amount
	05132025		05/19/2025	Planning Commission Meeting Stipend 05/13/2025	\$100.00
93720	05/22/2025	Reconciled		05/31/2025 Accounts Payable ENERGY HARNESS CORPORATION	\$2,170.50
	Invoice		Date	Description	Amount
	16865		05/19/2025	Motion sensor lights for Knowles Island - Parks and Rec	\$2,170.50
93721	05/22/2025	Reconciled		05/31/2025 Accounts Payable ENTERPRISE FM TRUST	\$23,425.42
	Invoice		Date	Description	Amount
	VIN# EE50674		05/19/2025	Vehicle payoff for totaled 2022 Ford F-250, Parks & Rec	\$23,425.42
93722	05/22/2025	Open		Accounts Payable FEDEX	\$35.40
	Invoice		Date	Description	Amount
	8-852-96338		05/19/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$18.26
	8-860-23728		05/19/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$17.14
93723	05/22/2025	Reconciled		05/31/2025 Accounts Payable GANNETT MEDIA CORP	\$287.43
	Invoice		Date	Description	Amount
	0007086184		05/19/2025	Acct. 758674 Business License Notice 3/23-4/6 & 4/9-4/23/25	\$287.43
93724	05/22/2025	Reconciled		05/31/2025 Accounts Payable GOVPOSSIBLE PBC	\$6,540.00
	Invoice		Date	Description	Amount
	1100		05/19/2025	Annual Subscription Business Licensing 5/2025-4/2026, BL	\$6,540.00
93725	05/22/2025	Open		Accounts Payable GRAINGER, INC.	\$329.84
	Invoice		Date	Description	Amount
	9493774088		05/19/2025	Cleaning Supplies, PW	\$329.84
93726	05/22/2025	Reconciled		05/31/2025 Accounts Payable GRAYCO	\$35.95
	Invoice		Date	Description	Amount
	2505-290679		05/19/2025	Supplies, Parks & Rec	\$35.95
93727	05/22/2025	Reconciled		05/31/2025 Accounts Payable GRIFFITH, FREEMAN & LIIPFERT, LLC	\$2,064.00
	Invoice		Date	Description	Amount
	21111		05/19/2025	Taylor, J. v Jasper County Detention Center	\$2,064.00
93728	05/22/2025	Reconciled		05/31/2025 Accounts Payable HOWELL-CHASE HEATING AND AIR, INC	\$396.00
	Invoice		Date	Description	Amount
	110755439		05/19/2025	Diagnostic Fee for B1 and B234 System, JCDC	\$198.00

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	110924159		05/19/2025	Diagnostic Fee for Bravo 234 & Bravo 5, JCDC		\$198.00	
93729	05/22/2025	Open		Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC		\$239.56
	Invoice		Date	Description		Amount	
	2229081		05/19/2025	00-JASP23 HSI Adult, Infant, Child: First Aid/CPR AED, JCFR		\$141.80	
	2229581		05/19/2025	00-JASP23 HSI COMBO All ages, First Aid/CPR AED, JCFR		\$97.76	
93730	05/22/2025	Open		Accounts Payable	ISLAND FIRE PROTECTION		\$65.00
	Invoice		Date	Description		Amount	
	94478		05/19/2025	2 Portable Fire Extinguisher Inspected, Dated, Maint., PW		\$65.00	
93731	05/22/2025	Reconciled		05/31/2025	Accounts Payable	J. GIBBONS MORTUARY TRANSPORT & SERVICES, LLC	\$270.00
	Invoice		Date	Description		Amount	
	04302025		05/19/2025	Transport from Scene, Coroner		\$270.00	
93732	05/22/2025	Open		Accounts Payable	J.C. BOARD OF DISABILITIES		\$396.00
	Invoice		Date	Description		Amount	
	INV11517		05/19/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC		\$396.00	
93733	05/22/2025	Reconciled		05/31/2025	Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT	\$482.18
	Invoice		Date	Description		Amount	
	05162025		05/19/2025	Jury Trials 05/16/2025, (19) Jurors, Magistrate		\$482.18	
93734	05/22/2025	Reconciled		05/31/2025	Accounts Payable	JASPER COUNTY CLERK OF COURT	\$158,562.62
	Invoice		Date	Description		Amount	
	05142025		05/19/2025	Reim. from MB Kahn to Title IV-D funds Courthouse Reno Project		\$158,562.62	
93735	05/22/2025	Reconciled		05/31/2025	Accounts Payable	JASPER FEED AND SEED	\$151.18
	Invoice		Date	Description		Amount	
	VGV9		05/19/2025	ProPlan Chicken & Rice #35, JCSO		\$151.18	
93736	05/22/2025	Reconciled		05/31/2025	Accounts Payable	JENNIFER A. CARTER	\$76.44
	Invoice		Date	Description		Amount	
	05092025		05/19/2025	Mileage, Verify Vin #'s for Public Sales Hearing, Magistrate		\$76.44	
93737	05/22/2025	Reconciled		05/31/2025	Accounts Payable	JOHNSTONE SUPPLY	\$1,016.38
	Invoice		Date	Description		Amount	
	246135		05/19/2025	Heating and Air Supplies, PW		\$541.23	
	245725		05/19/2025	Drain Pan replacement, PW		\$74.62	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

246909		05/19/2025	6210X Motor, Building Maintenance			\$400.53
93738	05/22/2025	Open	Accounts Payable	JOSEPH WILLIAM LEE III		\$332.00
	Invoice	Date	Description		Amount	
	04072025	05/19/2025	Per Diem "SC Fire Marshall's Association Conf 2025", JCFR		\$332.00	
93739	05/22/2025	Reconciled	05/31/2025 Accounts Payable	JP CONSTRUCTION		\$5,670.00
	Invoice	Date	Description		Amount	
	45	05/19/2025	Exterior painting of Tarboro Center - Parks and Rec.		\$5,670.00	
93740	05/22/2025	Open	Accounts Payable	KT DESTINY CENTER INC.		\$1,750.00
	Invoice	Date	Description		Amount	
	250	05/19/2025	Center rental for Basketball Jan 7 - March 6, 2025, Parks & Rec		\$1,750.00	
93741	05/22/2025	Reconciled	05/31/2025 Accounts Payable	L&L ELECTRICAL SOLUTIONS LLC		\$2,376.04
	Invoice	Date	Description		Amount	
	1243	05/19/2025	Wiring for Tillman Station, JCFR		\$2,376.04	
93742	05/22/2025	Open	Accounts Payable	LANGUAGE TESTING INTERNATIONAL, INC		\$630.00
	Invoice	Date	Description		Amount	
	L98469-IN	05/19/2025	Language Testing, Interdepartmental		\$630.00	
93743	05/22/2025	Reconciled	05/31/2025 Accounts Payable	LOWCOUNTRY KITCHEN CATERING		\$323.45
	Invoice	Date	Description		Amount	
	1250508840	05/19/2025	NetJets Order, #11562795-1		\$290.75	
	1250512843	05/19/2025	Bags of Ice, Airport		\$32.70	
93744	05/22/2025	Open	Accounts Payable	LOWCOUNTRY PRODUCE MARKET & CAFE		\$1,944.00
	Invoice	Date	Description		Amount	
	9819	05/19/2025	JC250 Reception at "Tomb of Thomas Heyward", Catering		\$1,944.00	
93745	05/22/2025	Reconciled	05/31/2025 Accounts Payable	MAG UNIFORMS, LLC		\$1,981.35
	Invoice	Date	Description		Amount	
	416689	05/19/2025	Uniforms - Coroner		\$320.98	
	417876	05/19/2025	Uniforms - Coroner		\$1,079.45	
	416691	05/19/2025	Uniforms - Coroner		\$532.80	
	417387	05/19/2025	Uniforms - Coroner		\$48.12	
93746	05/22/2025	Open	Accounts Payable	MARSHALL & SWIFT/BOECKH, LLC		\$735.38

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	Invoice		Date	Description		Amount
	167185		05/19/2025	Appraisal vluation book renewal notice, Assessor		\$735.38
93747	05/22/2025	Open		Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$8,481.79
	Invoice		Date	Description		Amount
	8230519709		05/19/2025	Portable Radio, Dispatch		\$278.57
	8282121076		05/19/2025	Portable Radio, Dispatch		\$7,948.45
	8282033974		05/19/2025	Knobs, JCES		\$254.77
93748	05/22/2025	Reconciled		05/31/2025 Accounts Payable	MXM PRODUCTIONS, LLC	\$2,503.60
	Invoice		Date	Description		Amount
	2025056		05/19/2025	Rentals for event "The Tomb of Thomas Heyward", JC250		\$2,503.60
93749	05/22/2025	Reconciled		05/31/2025 Accounts Payable	NATIONAL BUSINESS FURNITURE LLC	\$2,601.88
	Invoice		Date	Description		Amount
	CW112804-TDQ		05/19/2025	Office Furniture, Delinquent Tax		\$2,601.88
93750	05/22/2025	Reconciled		05/31/2025 Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$966.00
	Invoice		Date	Description		Amount
	4265205		05/19/2025	Acct# 141652 Service,Tillman FD		\$206.00
	4226577		05/19/2025	Acct.# 148089 Service, Hardeeville Mag. 5/1/2025		\$45.00
	4226794		05/19/2025	Acct.# 141654 Quarterly Pest Control, Parks & Rec		\$90.00
	4226083		05/19/2025	Acct.# 142743 Qrtly. Rodent Control, Point South FS		\$50.00
	4225977		05/19/2025	Acct.# 141659 Monthly Pest Control, Parks & Rec.		\$45.00
	4226090		05/19/2025	Acct.# 149508 Annual Pest Control Service, Clemson Ext.		\$250.00
	4226331		05/19/2025	Acct.# 142742 Service, Roseland FS		\$45.00
	4226779		05/19/2025	Acct.# 141469 Recurring Service, JCES		\$45.00
	4226460		05/19/2025	Acct# 137966 Animal Shelter, 05/05/2025		\$95.00
	4257081		05/19/2025	Acct# 137966 Animal Shelter, 05/01/2025		\$95.00
93751	05/22/2025	Reconciled		05/31/2025 Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$883.87
	Invoice		Date	Description		Amount
	11030		05/19/2025	2022 Chevrolet Silverado 5500HD #1000 Parts/Labor, JCFR		\$883.87
93752	05/22/2025	Reconciled		05/31/2025 Accounts Payable	PCN STRATEGIES, INC.	\$2,319.36
	Invoice		Date	Description		Amount
	18895		05/19/2025	Acct#JC4788, Net Cloud Licenses, JCISO		\$2,319.36
93753	05/22/2025	Open		Accounts Payable	PIGGLY WIGGLY #192	\$114.96

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

Invoice	Date	Description	Amount
04647	05/19/2025	Supplies, Parks & Rec	\$29.27
04661	05/19/2025	Supplies, Airport	\$14.21
5084/1	05/19/2025	Supplies, Airport	\$16.92
04604	05/19/2025	Supplies, PW	\$16.18
04615	05/19/2025	Supplies, PW	\$27.60
04611	05/19/2025	Supplies, PW	\$10.78
93754	05/22/2025	Open	
		Accounts Payable	
		PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$2,979.43
Invoice	Date	Description	Amount
3320706691	05/19/2025	Account # 0017252044, Lease March 2025-July 2025, Jasper Cty,SC	\$2,979.43
93755	05/22/2025	Reconciled	
		05/31/2025	
		Accounts Payable	
		RANDY WAITE	\$100.00
Invoice	Date	Description	Amount
05132025	05/19/2025	Planning Commission Meeting Stipend 05/13/2025	\$100.00
93756	05/22/2025	Reconciled	
		05/31/2025	
		Accounts Payable	
		RHINEHART FIRE SERVICES	\$9,472.10
Invoice	Date	Description	Amount
39337	05/19/2025	Gear and Hose Rack, JCFR	\$4,741.50
39336	05/19/2025	Gear and Hose Rack, Levy FS	\$4,730.60
93757	05/22/2025	Reconciled	
		05/31/2025	
		Accounts Payable	
		ROBERTS TRUCK CENTER, INC.	\$79.18
Invoice	Date	Description	Amount
70932	05/19/2025	Car Parts, PW	\$79.18
93758	05/22/2025	Reconciled	
		05/31/2025	
		Accounts Payable	
		ROCK COMMUNICATIONS, LLC	\$551.80
Invoice	Date	Description	Amount
20227	05/19/2025	Battery & Charger, Dispatch	\$551.80
93759	05/22/2025	Reconciled	
		05/31/2025	
		Accounts Payable	
		ROK BROTHERS, INC	\$2,867.30
Invoice	Date	Description	Amount
INV214873	05/19/2025	Medical Supplies, JCFR	\$2,867.30
93760	05/22/2025	Reconciled	
		05/31/2025	
		Accounts Payable	
		ROYAL RESTROOMS, LLC	\$2,592.54
Invoice	Date	Description	Amount
230329962	05/19/2025	Rentals for JC250 Committe Event "Rededication Ceremony",May 2-3	\$2,592.54
93761	05/22/2025	Reconciled	
		05/31/2025	
		Accounts Payable	
		RUPPERT LANDSCAPE, LLC	\$9,278.00
Invoice	Date	Description	Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

727530	05/19/2025		Monthly Landscape Maintenance CID Office, PW	\$550.00	
727545	05/19/2025		Monthly Landscape Maintenance, Detention Center	\$1,950.00	
727592	05/19/2025		Monthly Landscape Maintenance Multiple Locations	\$2,278.00	
727527	05/19/2025		Monthly Landscape Management, Airport	\$4,500.00	
93762	05/22/2025	Reconciled	05/31/2025 Accounts Payable	SAFE INDUSTRIES	\$6,723.00
	Invoice	Date	Description	Amount	
	INV113311	05/19/2025	3 inch Fire Hose Safe Industries 7000002273, Cherry Pt. JCFR	\$2,241.00	
	INV113313	05/19/2025	3 inch Fire Hose Safe Industries 7000002273, JCFR	\$2,241.00	
	INV113310	05/19/2025	3 inch Fire Hose Safe Industries 7000002273, Levy FS	\$2,241.00	
93763	05/22/2025	Reconciled	05/31/2025 Accounts Payable	SALTCREEK ENTERPRISES LLC	\$2,500.00
	Invoice	Date	Description	Amount	
	INV0239	05/19/2025	Commercial Videography, Thomas Heyward Ceremony, JC250	\$2,500.00	
93764	05/22/2025	Reconciled	05/31/2025 Accounts Payable	SC CRIMINAL JUSTICE ACADEMY	\$5.00
	Invoice	Date	Description	Amount	
	2000635174	05/19/2025	Field Training Officer Mgr., R. Sons, JCSO	\$5.00	
93765	05/22/2025	Open	Accounts Payable	SC DEPT. OF NATURAL RESOURCES	\$2.41
	Invoice	Date	Description	Amount	
	05152025	05/19/2025	Ridgeland Magistrate Fines - April 2025	\$2.41	
93766	05/22/2025	Reconciled	05/31/2025 Accounts Payable	SCOTTS AUTOMOTIVE	\$1,580.05
	Invoice	Date	Description	Amount	
	21126	05/19/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$86.52	
	21129	05/19/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$43.26	
	21131	05/19/2025	2024 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$43.26	
	21134	05/19/2025	2021 Ford F-150 Police Responder, Labor and Parts, JCSO	\$76.47	
	21135	05/19/2025	2011 Ford Econoline E350 Parts & Labor, JCSO	\$146.33	
	21136	05/19/2025	2022 Ford F-150 Police Responder Repair, JCSO	\$135.78	
	21137	05/19/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$146.26	
	21138	05/19/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$43.26	
	21141	05/19/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$43.26	
	21143	05/19/2025	2016 Dodge Grand Caravan, Parts & Labor, JCSO	\$815.65	
93767	05/22/2025	Reconciled	05/31/2025 Accounts Payable	SEGRA	\$758.79
	Invoice	Date	Description	Amount	
	3236872	05/19/2025	Acct.# 5143703 Data Services May, Dispatch	\$758.79	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93768	05/22/2025	Reconciled		05/31/2025	Accounts Payable	SHARON FERGUSON		\$100.00
	Invoice		Date	Description			Amount	
	05132025		05/19/2025	Planning Commission Meeting Stipend 05/13/2025			\$100.00	
93769	05/22/2025	Reconciled		05/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		\$5,951.25
	Invoice		Date	Description			Amount	
	1004jc272		05/19/2025	May 12-16 Cleaning, Admin & Courthouse			\$1,500.00	
	1004hm154		05/19/2025	May 12 Cleaning, Magistrate			\$56.25	
	1004airport240		05/19/2025	May 12,14,16 Cleaning, Airport and Pilot Lounge			\$185.00	
	1004jcpr177		05/19/2025	May 12,15,16 Cleaning, Parks & Rec			\$565.00	
	1004jcc104		05/19/2025	May 13,15 Cleaning, Coroner			\$120.00	
	1004djj259		05/19/2025	May 12-16 Cleaning, DJJ			\$120.00	
	1004jces212		05/19/2025	May 13,15 Cleaning, JCES			\$120.00	
	1004jcs0231		05/19/2025	May 12-16 Cleaning, JC SO			\$255.00	
	1004cid231		05/19/2025	May 12,14,16 Cleaning, CID JC SO			\$195.00	
	1004jcpw256		05/19/2025	May 12-16 Cleaning, JCPW Multiple locations			\$2,385.00	
	1004lec224		05/19/2025	May 12-16 Cleaning, JCDC			\$300.00	
	1004it262		05/19/2025	May 5,7,9 Cleaning, IT			\$150.00	
93770	05/22/2025	Open			Accounts Payable	SIRCHIE		\$971.28
	Invoice		Date	Description			Amount	
	0693244-IN		05/19/2025	Investigation Supplies, JC SO			\$971.28	
93771	05/22/2025	Reconciled		05/31/2025	Accounts Payable	SMARTSIGN		\$2,342.92
	Invoice		Date	Description			Amount	
	SMT-833622		05/19/2025	Signs and posts for Jasper Park, Parks & Rec			\$2,342.92	
93772	05/22/2025	Reconciled		05/31/2025	Accounts Payable	SOCIALYTES, LLC		\$5,100.00
	Invoice		Date	Description			Amount	
	309		05/19/2025	Jasper County Meeting Media Services April & May, 2025			\$5,100.00	
93773	05/22/2025	Open			Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING		\$2,975.00
	Invoice		Date	Description			Amount	
	1003		05/19/2025	Drainage installation on grounds at Jasper Park, Parks & Rec			\$2,975.00	
93774	05/22/2025	Reconciled		05/31/2025	Accounts Payable	SOUTHERN PALMETTO		\$34,999.54
	Invoice		Date	Description			Amount	
	Thomas Heyward		05/19/2025	Thomas Heyward Site Landscaping, JC250			\$34,999.54	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93775	05/22/2025	Open		Accounts Payable	SOUTHERN SIGNS AND GRAPHICS		\$197.06
	Invoice		Date	Description		Amount	
	8214		05/19/2025	Replacement Markings, JCSO		\$197.06	
93776	05/22/2025	Reconciled		05/31/2025 Accounts Payable	SPECIALTY CATERING		\$347.50
	Invoice		Date	Description		Amount	
	4409		05/19/2025	NetJets Order, #11652084-1, Airport		\$347.50	
93777	05/22/2025	Reconciled		05/31/2025 Accounts Payable	STAPLES ADVANTAGE		\$1,516.69
	Invoice		Date	Description		Amount	
	6031218995		05/19/2025	Office Supplies, Probate		\$172.10	
	6031218996		05/19/2025	Office Supplies, VR		\$491.50	
	6031306211		05/19/2025	Office Supplies, VR		\$70.66	
	6031598025		05/19/2025	Office Supplies, Finance		\$151.48	
	6031754054		05/19/2025	Office Supplies, Probate		\$29.07	
	6031754056		05/19/2025	Toner, IT		\$601.88	
93778	05/22/2025	Reconciled		05/31/2025 Accounts Payable	STATE OF SOUTH CAROLINA		\$3,033.00
	Invoice		Date	Description		Amount	
	2025050113098		05/19/2025	"Aerial Operations" P. Ike, JCFR		\$5.00	
	2025051513673		05/19/2025	"Fire Instructor I" (2), JCFR		\$10.00	
	2025021411287		05/19/2025	"Introduction to Technical Rescue" P. Ike, JCFR		\$5.00	
	2025010210074		05/19/2025	"Emergency Vehicle Driver Training" (2), JCFR		\$10.00	
	2025022711320		05/19/2025	"Airport Firefighter" A. Saxon, JCFR		\$1,001.00	
	2025013010496		05/19/2025	"Airport Firefighter" (2), JCFR		\$2,002.00	
93779	05/22/2025	Open		Accounts Payable	STRYKER SALES CORPORATION		\$248.30
	Invoice		Date	Description		Amount	
	9209141572		05/19/2025	EMS COT & Stair Chairs, JCES		\$248.30	
93780	05/22/2025	Reconciled		05/31/2025 Accounts Payable	SUMMIT FOOD SERVICES LLC		\$9,140.77
	Invoice		Date	Description		Amount	
	INV2000242725		05/19/2025	Customer # C6635000 Inmate Meals 05/09/2025, JCDC		\$8,667.10	
	INV2000242726		05/19/2025	Customer # C6635000 Pass Thru Chargebacks 05/09/2025, JCDC		\$473.67	
93781	05/22/2025	Reconciled		05/31/2025 Accounts Payable	TELEFLEX LLC		\$1,449.70
	Invoice		Date	Description		Amount	
	9509979655		05/19/2025	Medical Supplies, JCFR		\$1,449.70	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93782	05/22/2025	Reconciled		05/31/2025	Accounts Payable	TESSCO INCORPORATED		\$208.19
	Invoice		Date		Description		Amount	
	9400419206		05/19/2025		Tools, JCES		\$169.83	
	9400422676		05/19/2025		Tools, JCES		\$38.36	
93783	05/22/2025	Open			Accounts Payable	THE MCCLATCHY COMPANY, LLC		\$540.55
	Invoice		Date		Description		Amount	
	299353		05/19/2025		Acct.# 66597 Legal Ad Isl Packet 4/18 & 4/22, County Council		\$540.55	
93784	05/22/2025	Reconciled		05/31/2025	Accounts Payable	THOMAS & HUTTON ENGINEERING CO		\$5,333.88
	Invoice		Date		Description		Amount	
	277135		05/19/2025		Project# 21976.0144 Gillisonville Lakes Sub. 03/30/25-04/26/25		\$1,093.40	
	277136		05/19/2025		21976.0153 Refuel Yemassee 03/30/2025-04/26/25		\$1,040.20	
	277137		05/19/2025		21976.0170 Jasper County-Cameron Bluffton, LLC 3/30/25-4/26/2025		\$90.00	
	277138		05/19/2025		21976.0171 Palmetto Elelctric at New River 3/30/2025-4/26/2025		\$810.00	
	277139		05/19/2025		21976.0174 Jasper Cty -Center Point Stor Phase 2, 3/30-04/26/25		\$540.00	
	277140		05/19/2025		21976.0176 CoCa Cola Bottling Warehouse Expansion 03/30-4/26/25		\$450.00	
	277141		05/19/2025		21976.0177 Palmetto Electric Ridgeland Campus 3/30-04/26/2025		\$180.00	
	277143		05/19/2025		Project# 25473.1001 Church Road Drainage Imp 2/23/2025-3/29/25		\$1,130.28	
93785	05/22/2025	Reconciled		05/31/2025	Accounts Payable	THOMAS JENKINS		\$100.00
	Invoice		Date		Description		Amount	
	05132025		05/19/2025		Planning Commission Meeting Stipend 05/13/2025		\$100.00	
93786	05/22/2025	Reconciled		05/31/2025	Accounts Payable	TOWN OF RIDGELAND		\$275,632.00
	Invoice		Date		Description		Amount	
	RFD-Jasper IGA25		05/19/2025		Intergovernmental Agreement Fire District FY25, JCES		\$275,632.00	
93787	05/22/2025	Reconciled		05/31/2025	Accounts Payable	U.S. BANK CHARLOTTE		\$999,698.20
	Invoice		Date		Description		Amount	
	2888771		05/09/2025		Series 2021B, IPRRB Payment		\$368,448.77	
	2898164		05/09/2025		Series 2014, IPRRB Payment		\$101,300.00	
	2888812		05/09/2025		Series 2017, IPRRB Payment		\$97,734.82	
	2888759		05/09/2025		Series 2021A, IPRRB Payment		\$432,214.61	
93788	05/22/2025	Open			Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC		\$10,490.00
	Invoice		Date		Description		Amount	
	CI-00032416		05/19/2025		Customer ID C0000081 Forensic Autopsies (7), Coroner		\$10,490.00	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93789	05/22/2025	Open		Accounts Payable	WARD EDWARDS ENGINEERING		\$322.50
	Invoice		Date	Description		Amount	
	70276		05/19/2025	250100 Jasper County Plan Reviews, Project 10209		\$322.50	
93790	05/22/2025	Reconciled		05/31/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$400.00
	Invoice		Date	Description		Amount	
	4201		05/19/2025	2020 Chevy Tahoe, Tow		\$200.00	
	4198		05/19/2025	2022 Chevy Tahoe, Tow		\$200.00	
93791	05/22/2025	Reconciled		05/31/2025	Accounts Payable	WEST CHATHAM WARNING DEVICES	\$143.60
	Invoice		Date	Description		Amount	
	211120		05/19/2025	Gun Rack Bracket, JCSO		\$143.60	
93792	05/22/2025	Open		Accounts Payable	WM RECYCLE AMERICA		\$854.89
	Invoice		Date	Description		Amount	
	IAC6760510		05/19/2025	Net Balance Due for Recycling, Public Works		\$854.89	
93793	05/29/2025	Open		Accounts Payable	A-1 UNIFORMS		\$1,786.76
	Invoice		Date	Description		Amount	
	19409		05/22/2025	Uniform Alterations, Cherry Pt./Marsh Cove FS		\$173.84	
	19408		05/22/2025	Uniform Alterations, Cherry Pt./Marsh Cove FS		\$43.46	
	19407		05/22/2025	Uniform Pants and Shorts, Cherry Pt./Marsh Cove FS		\$280.86	
	19514		05/22/2025	Uniforms, Codes Enforcement, JCEM		\$899.08	
	19627		05/22/2025	Uniform Patches, CRR, JCEM		\$389.52	
93794	05/29/2025	Open		Accounts Payable	ADVANCE AUTO PARTS		\$79.89
	Invoice		Date	Description		Amount	
	7594512923882		05/22/2025	Acct.# 1872538609 Supplies, JCFR		\$43.58	
	7594513036417		05/22/2025	Acct.# 1872538609 Supplies, JCFR		\$19.61	
	7594513123988		05/22/2025	Acct.# 1872538609 Supplies, JCFR		\$16.70	
93795	05/29/2025	Reconciled		05/31/2025	Accounts Payable	ALBERTA M. ATWATER	\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93796	05/29/2025	Open		Accounts Payable	ALISA J. GUTHRIE		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93797	05/29/2025	Open	Accounts Payable	ALL A BOARD, INC.	\$4,491.00
	Invoice	Date	Description	Amount	
	16520	05/22/2025	Wardrobe Lockers, JCES	\$4,491.00	
93798	05/29/2025	Open	Accounts Payable	ALLANNA DONAHUE	\$318.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	Per Diem "SCASRO Conference June 2025", JCSO	\$318.00	
93799	05/29/2025	Open	Accounts Payable	ALOHA S. FADDEN	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93800	05/29/2025	Open	Accounts Payable	ALVONIA SHEPHERD	\$295.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00	
93801	05/29/2025	Open	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$32.31
	Invoice	Date	Description	Amount	
	13GM-HYG7-KHRX	05/22/2025	Office Supplies, IT	\$32.31	
93802	05/29/2025	Open	Accounts Payable	ANNA B. EADY	\$295.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00	
93803	05/29/2025	Open	Accounts Payable	ANTHONY A. MASCOLO	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93804	05/29/2025	Open	Accounts Payable	ARBORNATURE, LLC	\$7,533.00
	Invoice	Date	Description	Amount	
	2025001737	05/22/2025	Landscaping Project "Thomas Heyward Tomb" JC250 Committee	\$7,533.00	
93805	05/29/2025	Open	Accounts Payable	AUTONATION COLLISION CENTER HILTON HEAD	\$9,472.69
	Invoice	Date	Description	Amount	
	b3c13be9	05/22/2025	2022 Chev Tahoe Commercial (Fleet), JCSO	\$9,472.69	
93806	05/29/2025	Open	Accounts Payable	BARBARA K. SCOTT	\$235.00
	Invoice	Date	Description	Amount	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93807	05/29/2025	Reconciled		05/31/2025	Accounts Payable	BARBARA S. MUNGIN	\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93808	05/29/2025	Open			Accounts Payable	BEAUFORT-JASPER HOUSING TRUST, INC	\$115,981.00
	Invoice		Date	Description		Amount	
	2025-2		05/22/2025	Year 2&3 Contribution to Beaufort-Jasper Housing Trust, Interdep		\$115,981.00	
93809	05/29/2025	Open			Accounts Payable	BJWSA	\$344.28
	Invoice		Date	Description		Amount	
	5096-052025		05/22/2025	Acct.# 275096 Pt. South FD		\$97.92	
	5296-052025		05/22/2025	Acct.# 355296, Parks & Rec		\$41.57	
	6412-062025		05/22/2025	Acct.# 356412, Parks & Rec		\$115.72	
	6200-062025		05/22/2025	Acct.# 356200, Hardeeville Magistrate		\$47.50	
	0773-062025		05/22/2025	Acct.# 620773 (restrooms) Parks & Rec.		\$41.57	
93810	05/29/2025	Open			Accounts Payable	BRITTANY ORAGE	\$295.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk		\$295.00	
93811	05/29/2025	Open			Accounts Payable	CALEB EADY	\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93812	05/29/2025	Open			Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$145.80
	Invoice		Date	Description		Amount	
	7444872		05/22/2025	Quarterly Water Cooler Rental, JCDC		\$145.80	
93813	05/29/2025	Open			Accounts Payable	CAROLINA GLASS, LLC	\$1,001.74
	Invoice		Date	Description		Amount	
	52457		05/22/2025	Replace Glass at JRYB Concession Bldg. - Parks and Rec		\$335.26	
	52459		05/22/2025	Replace glass at Wagon Branch bldg. - Parks and Rec		\$247.90	
	52458		05/22/2025	Replace glass at Robertville Senior Center - Parks and Rec		\$418.58	
93814	05/29/2025	Open			Accounts Payable	CAROLYN S KASSEL	\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	

Jasper County
May 2025 Check Register
From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93815	05/29/2025	Open	Accounts Payable	CATHARINE MAY BROWNING	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93816	05/29/2025	Open	Accounts Payable	CATHLEEN MERVIN	\$295.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00	
93817	05/29/2025	Open	Accounts Payable	CHARLES L. WILLIAMS, Sr.	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93818	05/29/2025	Open	Accounts Payable	CINDY L LAWSON	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93819	05/29/2025	Open	Accounts Payable	CINTAS CORPORATION No. 2	\$509.78
	Invoice	Date	Description	Amount	
	4229836283	05/22/2025	Payer# 23376337 Uniforms, JCDC	\$254.89	
	4231323021	05/22/2025	Payer# 23376337 Uniforms, JCDC	\$254.89	
93820	05/29/2025	Open	Accounts Payable	CLARENCE L HEYWARD	\$500.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Driver	\$500.00	
93821	05/29/2025	Open	Accounts Payable	CLYDE BRANTLEY	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93822	05/29/2025	Open	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$140.73
	Invoice	Date	Description	Amount	
	962/1	05/22/2025	Customer# 8437267740 Fuses, Levy Fire	\$12.51	
	1014/1	05/22/2025	Hardware Supplies, JCFR	\$128.22	
93823	05/29/2025	Open	Accounts Payable	COASTAL EMPLOYMENT, INC	\$194.00
	Invoice	Date	Description	Amount	
	3003145	05/22/2025	Customer # 1108801 Y. Gordon Employment 05/18/2025, IT	\$194.00	

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93824	05/29/2025	Open	Accounts Payable	COURTHOUSE COMPUTER SYSTEMS	\$20,500.00
	Invoice	Date	Description	Amount	
	3862	05/22/2025	Land Record Management Software Jan-June 2025, ROD	\$18,000.00	
	3863	05/22/2025	Implementation of Fraud Alert Not. Service, Feb 2025-Jan 2026, ROD	\$2,500.00	
93825	05/29/2025	Open	Accounts Payable	CRYSTAL SPRINGS	\$59.95
	Invoice	Date	Description	Amount	
	6903149 051625	05/22/2025	Customer# 36028356903149 Water Cooler, COC	\$59.95	
93826	05/29/2025	Open	Accounts Payable	CYNTHIA CAMPBELL	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93827	05/29/2025	Open	Accounts Payable	CYNTHIA JACKSON-JENKINS	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93828	05/29/2025	Open	Accounts Payable	CYNTHIA L. MEDLOCK	\$295.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00	
93829	05/29/2025	Open	Accounts Payable	DAMARIS DIAZ-PEREZ	\$295.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00	
93830	05/29/2025	Open	Accounts Payable	DEBBI M STEMPLE	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93831	05/29/2025	Open	Accounts Payable	DEBORA W. BUTLER	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93832	05/29/2025	Open	Accounts Payable	DEBORAH ANN DAVIS	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93833	05/29/2025	Open	Accounts Payable	DEE'DRA MITCHELL-BISARD	\$1,751.30
	Invoice	Date	Description	Amount	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Polling Technician		\$1,751.30	
93834	05/29/2025	Open		Accounts Payable	DEGLER WASTE SERVICES, INC.		\$545.00
	Invoice		Date	Description		Amount	
	367743		05/22/2025	Monthly Rental of Port-a-johns (5), Parks & Rec		\$545.00	
93835	05/29/2025	Open		Accounts Payable	DIANE M. BOND		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93836	05/29/2025	Open		Accounts Payable	DONALD KASSEL		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93837	05/29/2025	Open		Accounts Payable	DONALD M ROGERS		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93838	05/29/2025	Open		Accounts Payable	DONETTA S HAMILTON		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93839	05/29/2025	Open		Accounts Payable	DOUBLE B CONSTRUCTION CO.		\$2,200.00
	Invoice		Date	Description		Amount	
	05092025		05/22/2025	Dirt Delivery, St. 47 Rebuild, JCFR		\$2,200.00	
93840	05/29/2025	Open		Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY		\$2,400.00
	Invoice		Date	Description		Amount	
	1283		05/22/2025	Forestry Mulching/Lot Clean-up, JCISO		\$2,400.00	
93841	05/29/2025	Open		Accounts Payable	EDDIE DRAYTON		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93842	05/29/2025	Open		Accounts Payable	EILEEN O COLE		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93843	05/29/2025	Reconciled		05/31/2025	Accounts Payable	ELIZABETH BUCKNER	\$235.00

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00
93844	05/29/2025	Reconciled		05/31/2025 Accounts Payable ESTHER JACKSON-SMITH		\$235.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00
93845	05/29/2025	Open		Accounts Payable FEDEX		\$41.46
	Invoice		Date	Description		Amount
	8-867-64837		05/22/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$41.46
93846	05/29/2025	Reconciled		05/31/2025 Accounts Payable FELICIA JM SCOTT		\$235.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00
93847	05/29/2025	Open		Accounts Payable GARY SONS		\$318.00
	Invoice		Date	Description		Amount
	06082025		05/22/2025	Per Diem "SCASRO Conference June 2025", JCSO		\$318.00
93848	05/29/2025	Open		Accounts Payable GERALDINE DEKIND		\$1,045.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary, Early Voting, Poll Manager		\$1,045.00
93849	05/29/2025	Reconciled		05/31/2025 Accounts Payable GERARD J. MILDEN		\$1,705.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary, Early Voting, Poll Clerk		\$1,705.00
93850	05/29/2025	Open		Accounts Payable GLORIA A. CHANCE		\$1,045.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary, Early Voting, Poll Manager		\$1,045.00
93851	05/29/2025	Open		Accounts Payable GOTTA HAVE BALLOONS LLC		\$400.00
	Invoice		Date	Description		Amount
	349022-000022		05/22/2025	Jasper Co. Senior Prom Night at Jasper Park		\$400.00
93852	05/29/2025	Open		Accounts Payable GRAINGER, INC.		\$4,220.31
	Invoice		Date	Description		Amount
	9495288004		05/22/2025	Supplies, PW		\$4,220.31

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93853	05/29/2025	Open		Accounts Payable	GRAYBAR FENCE CO., INC.		\$8,772.00
	Invoice		Date	Description		Amount	
	2186		05/22/2025	Jasper Park - Additional Fencing at Tarboro Center Park		\$5,955.00	
	2185		05/22/2025	Replace fence from storm damage @Tarboro, Parks & Rec		\$2,817.00	
93854	05/29/2025	Reconciled		05/31/2025	Accounts Payable	HABIBAH ISMAEL	\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93855	05/29/2025	Reconciled		05/31/2025	Accounts Payable	HELEN M. FEREBEE	\$1,400.00
	Invoice		Date	Description		Amount	
	045628		05/22/2025	Multiple Day Breakfast & Lunch for May 20th, 2025 Election, VR		\$1,400.00	
93856	05/29/2025	Open		Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER		\$6.86
	Invoice		Date	Description		Amount	
	10705/2		05/22/2025	Cust. #: 1706 Supplies, JCFR		\$6.86	
93857	05/29/2025	Open		Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC		\$115.98
	Invoice		Date	Description		Amount	
	111063532		05/22/2025	Furnish & Install Fan Belt - Bravo 234 Unit, JCDC		\$115.98	
93858	05/29/2025	Open		Accounts Payable	J. P. COOKE CO.		\$418.50
	Invoice		Date	Description		Amount	
	877875		05/22/2025	Custom Stamps, VA		\$98.70	
	877878		05/22/2025	Custom Stamps, Planning and Building Dept.		\$319.80	
93859	05/29/2025	Open		Accounts Payable	JANIE HOUSEY		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93860	05/29/2025	Reconciled		05/31/2025	Accounts Payable	JEANETTE S JOHNSON	\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93861	05/29/2025	Open		Accounts Payable	JEFF FOREMAN		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93862	05/29/2025	Open		Accounts Payable	JERRY L . LESAGE		\$235.00

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00
93863	05/29/2025	Open		Accounts Payable JOHN C. STEWART	\$235.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00
93864	05/29/2025	Open		Accounts Payable JOHN M. BOCK	\$295.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00
93865	05/29/2025	Open		Accounts Payable JOHN R CORWIN	\$148.00
	Invoice		Date	Description	Amount
	05212025		05/22/2025	Reimbursement-multiple training guides for classes,Building Dept	\$148.00
93866	05/29/2025	Open		Accounts Payable JOSEPH V. BOSTICK	\$500.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Driver	\$500.00
93867	05/29/2025	Open		Accounts Payable JULIUS MCALLISTER	\$500.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Driver	\$500.00
93868	05/29/2025	Open		Accounts Payable JUSTIN D. HARDWICK	\$318.00
	Invoice		Date	Description	Amount
	06082025		05/22/2025	Per Diem "SCASRO Conference June 2025", JCSO	\$318.00
93869	05/29/2025	Open		Accounts Payable KA'LAH ROGERS	\$235.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00
93870	05/29/2025	Open		Accounts Payable KASHAUNA SWINTON	\$235.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00
93871	05/29/2025	Open		Accounts Payable KEIKEILIYO MANKER	\$235.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93872	05/29/2025	Open	Accounts Payable	KIRCHNER MARKETING LLC	\$75.00
	Invoice	Date	Description	Amount	
	575	05/22/2025	Student Flyer "Colonial Faire", JC250 Committee	\$75.00	
93873	05/29/2025	Open	Accounts Payable	LAUREN ASHLEY VANDERMARK	\$318.00
	Invoice	Date	Description	Amount	
	06082025	05/22/2025	Per Diem "SCASRO Conference June 2025", JCSO	\$318.00	
93874	05/29/2025	Open	Accounts Payable	LAVONIA L MILLER	\$295.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00	
93875	05/29/2025	Open	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$16,049.09
	Invoice	Date	Description	Amount	
	2978633	05/22/2025	Acct.# 47917 Live Oak Landfill, PW	\$8,426.22	
	2981680	05/22/2025	Acct.# 47917 Live Oak Landfill, PW	\$7,622.87	
93876	05/29/2025	Open	Accounts Payable	LISA KOENECKE	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93877	05/29/2025	Open	Accounts Payable	LORETTA BROCKINGTON	\$235.00
	Invoice	Date	Description	Amount	
	05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00	
93878	05/29/2025	Open	Accounts Payable	LOWCOUNTRY REGIONAL EMS COUNCIL	\$1,250.00
	Invoice	Date	Description	Amount	
	ORD-3045	05/22/2025	EMT Course, T. Price, Dispatch	\$1,250.00	
93879	05/29/2025	Open	Accounts Payable	LOWE'S BUSINESS ACCOUNT	\$3,209.40
	Invoice	Date	Description	Amount	
	74309	05/22/2025	Asphalt, Roads & Bridges, PW	\$205.22	
	97335	05/22/2025	Chainlinks, Solid Waste, PW	\$419.92	
	96474	05/22/2025	Wash/Dry, Main Bldg Refrig, JCFR	\$2,012.98	
	76567	05/22/2025	Dryer, JCFR	\$592.48	
	66888	05/22/2025	Supplies, Credit JCFR	(\$21.20)	
93880	05/29/2025	Open	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
	Invoice	Date	Description	Amount	

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

000111	05/22/2025		Community Centers/Parks Lawn Maint. May 5 & 19, Parks & Rec			\$4,000.00
93881	05/29/2025	Open	Accounts Payable	MAG UNIFORMS, LLC		\$983.24
	Invoice		Date	Description		Amount
	418226		05/22/2025	Uniforms - Coroner		\$172.26
	418351		05/22/2025	Officer Uniforms, JCDC		\$73.82
	418356		05/22/2025	Officer Uniforms, JCDC		\$256.77
	418355		05/22/2025	Officer Uniforms, JCDC		\$298.52
	418388		05/22/2025	Officer Uniforms, JCDC		\$181.87
93882	05/29/2025	Open	Accounts Payable	MARIE A. MASCOLO		\$235.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00
93884	05/29/2025	Open	Accounts Payable	MARY F. CAROTHERS		\$235.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00
93885	05/29/2025	Reconciled	05/31/2025 Accounts Payable	MATTHEW RIVERS, JR.		\$500.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Driver		\$500.00
93886	05/29/2025	Open	Accounts Payable	MELISSA KNIGHTON		\$235.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00
93887	05/29/2025	Open	Accounts Payable	MICHAEL BIGLIN		\$235.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00
93888	05/29/2025	Open	Accounts Payable	MICHAEL D. SMITH, JR.		\$318.00
	Invoice		Date	Description		Amount
	06082025		05/22/2025	Per Diem "SCASRO Conference June 2025", JCSO		\$318.00
93889	05/29/2025	Open	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.		\$75.00
	Invoice		Date	Description		Amount
	4281775		05/22/2025	Acct.# 147761 Pest Control, DJJ		\$75.00
93890	05/29/2025	Open	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE		\$7,300.14

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

Invoice	Date	Description	Amount
3001-052025	05/22/2025	Acct.# 215663001 Apr-May, Bellinger Hill FD	\$164.00
93774	05/22/2025	Member# 1573 Monthly Electric Bill Multiple GL's	\$7,136.14
93891	05/29/2025	Open	
		Accounts Payable	
		PARKER, POE, ADAMS & BERNSTEIN	
			\$3,030.50
Invoice	Date	Description	Amount
987812	05/22/2025	Matter# 16315-00026 Treasurer Litigation, thru December 31, 2024	\$475.00
968730	05/22/2025	Matter# 16315-00026 Treasurer Litigation, thru August 31, 2024	\$2,555.50
93892	05/29/2025	Open	
		Accounts Payable	
		PENN GLOBAL SIGNS & GRAPHICS	
			\$209.62
Invoice	Date	Description	Amount
9889	05/22/2025	Project "Road Signs 2025" (3), IT	\$164.62
9888	05/22/2025	Project "Road Signs 2025", IT	\$45.00
93893	05/29/2025	Open	
		Accounts Payable	
		PHYLLIS LECONTE	
			\$235.00
Invoice	Date	Description	Amount
05202025	05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00
93894	05/29/2025	Open	
		Accounts Payable	
		PIGGLY WIGGLY #192	
			\$107.46
Invoice	Date	Description	Amount
5096	05/22/2025	Election Expenses, VR	\$31.32
5114	05/22/2025	Office Supplies, VR	\$76.14
93895	05/29/2025	Open	
		Accounts Payable	
		PITNEY BOWES BANK, INC.	
			\$6,000.00
Invoice	Date	Description	Amount
05272025	05/22/2025	Reserve Account No.: 23811938 Replenish Postage Reserve Funds	\$6,000.00
93896	05/29/2025	Open	
		Accounts Payable	
		PROMETHEUS LIFE SAFETY SERVICES, LLC.	
			\$300.00
Invoice	Date	Description	Amount
3323	05/22/2025	Service Call for Fire Alarm System Trouble, JCDC	\$300.00
93897	05/29/2025	Open	
		Accounts Payable	
		PUBLIQ SOFTWARE, LLC.	
			\$2,613.57
Invoice	Date	Description	Amount
INV-P017384	05/22/2025	Auditors Notice Forms & Print Services, Auditor	\$1,434.48
INV-P017383	05/22/2025	Refund Checks, (2000), Tax Collector	\$567.58
INV-P013340	05/22/2025	Treasurer Installment Payment Maintenance	\$611.51
93898	05/29/2025	Open	
		Accounts Payable	
		REGINA J. SPANN	
			\$235.00
Invoice	Date	Description	Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93899	05/29/2025	Open		Accounts Payable	RICHARD LINNELL		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93900	05/29/2025	Open		Accounts Payable	RICHARD YELVERTON, JR		\$235.30
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.30	
93901	05/29/2025	Open		Accounts Payable	ROBERT COLE		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93902	05/29/2025	Reconciled		05/31/2025 Accounts Payable	ROBIN L. MERVIN		\$970.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk		\$970.00	
93903	05/29/2025	Open		Accounts Payable	ROSA MAE GRANT		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93904	05/29/2025	Reconciled		05/31/2025 Accounts Payable	ROSELLA PRILOW		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93905	05/29/2025	Open		Accounts Payable	SAFE INDUSTRIES		\$5,498.28
	Invoice		Date	Description		Amount	
	INV113460		05/22/2025	Low Pressure Fire Hose, JCFR		\$5,498.28	
93906	05/29/2025	Reconciled		05/31/2025 Accounts Payable	SANDRA PINCKNEY		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93907	05/29/2025	Open		Accounts Payable	SARAH FLINT		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93908	05/29/2025	Open		Accounts Payable	SEACOAST SECURITY SHREDDING		\$72.50

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	Invoice		Date	Description	Amount
	101916		05/22/2025	On-Site Shredding, Finance	\$72.50
93909	05/29/2025	Open		Accounts Payable	SEGRA
					\$370.21
	Invoice		Date	Description	Amount
	3234561		05/22/2025	Acct.# 5135703 May, DSS	\$370.21
93910	05/29/2025	Open		Accounts Payable	SHARON FERGUSON
					\$295.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00
93911	05/29/2025	Open		Accounts Payable	SHARON JOHNSON
					\$235.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00
93912	05/29/2025	Open		Accounts Payable	SHEILA HAMILTON
					\$295.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00
93913	05/29/2025	Reconciled		05/31/2025 Accounts Payable	SIMMONS CLEANING SERVICE, LLC
					\$5,371.25
	Invoice		Date	Description	Amount
	1004bc118		05/22/2025	May 12 Cleaning, Bond Court	\$45.00
	1004it261		05/22/2025	May 12,14,16 Cleaning, IT	\$150.00
	1004cid232		05/22/2025	May 19,21,23 Cleaning, CID JCISO	\$195.00
	1004jcso232		05/22/2025	May 19-23 Cleaning, JCISO	\$255.00
	1004it263		05/22/2025	May 19,21,23 Cleaning, IT	\$150.00
	1004jc273		05/22/2025	May 19-23 Cleaning, Admin & Courthouse	\$1,500.00
	1004hm155		05/22/2025	May 19 Cleaning, Magistrate	\$56.25
	1004djj260		05/22/2025	May 19-23 Cleaning, DJJ	\$120.00
	1004jcpw257		05/22/2025	May 19-23 Cleaning, JCPW Multiple locations	\$2,385.00
	1004airport241		05/22/2025	May 19-24 Cleaning, Airport, Pilot Lounge, & Sky Blue	\$230.00
	1004jcc105		05/22/2025	May 20,22 Cleaning, Coroner	\$120.00
	1004bc119		05/22/2025	May 19 Cleaning, Bond Court	\$45.00
	1004jces213		05/22/2025	May 20,22 Cleaning, JCES	\$120.00
93914	05/29/2025	Open		Accounts Payable	SOL FREEDOM MARKETING, LLC
					\$1,200.00
	Invoice		Date	Description	Amount
	1159		05/22/2025	Public Relations Media website Management, Interdepartmental	\$1,200.00

Jasper County
May 2025 Check Register
 From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

93915	05/29/2025	Reconciled	05/31/2025	Accounts Payable	SOUTH STATE BANK	\$133,315.64
	Invoice		Date	Description		Amount
	17001008938/0625		05/22/2025	Loan #17001008938 "Airport CIP" Principal & Interest		\$133,315.64
93916	05/29/2025	Open		Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	\$435.00
	Invoice		Date	Description		Amount
	104199		05/22/2025	Acct.# JASGOV Fire Alarm Issue Courthouse, PW		\$435.00
93917	05/29/2025	Open		Accounts Payable	SPEARHEAD SECURITY & IT SOLUTIONS, LLC	\$150.00
	Invoice		Date	Description		Amount
	000177		05/22/2025	Service Call for Gate, JCSO		\$150.00
93918	05/29/2025	Open		Accounts Payable	SPECIALTY CATERING	\$860.00
	Invoice		Date	Description		Amount
	4419		05/22/2025	NewJets Order, #11541155-2, Airport		\$595.00
	4430		05/22/2025	NetJets Order, #11626414-1		\$265.00
93919	05/29/2025	Open		Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA	\$402.82
	Invoice		Date	Description		Amount
	05212025		05/22/2025	Hotel Reservations for Dave Mitchell, #84993301, 6/10- 6/12, VR		\$402.82
93920	05/29/2025	Open		Accounts Payable	STEPHAN C. ASHBY	\$318.00
	Invoice		Date	Description		Amount
	06082025		05/22/2025	Per Diem "SCASRO Conference June 2025", JCSO		\$318.00
93921	05/29/2025	Open		Accounts Payable	STEVEN ROBERT CAPPS	\$235.00
	Invoice		Date	Description		Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00
93922	05/29/2025	Open		Accounts Payable	STRYKER SALES CORPORATION	\$69,560.70
	Invoice		Date	Description		Amount
	9209236625		05/22/2025	EMS COT & Stair Chairs, JCES		\$69,560.70
93923	05/29/2025	Open		Accounts Payable	SUMMIT FOOD SERVICES LLC	\$9,595.14
	Invoice		Date	Description		Amount
	INV2000243306		05/22/2025	Customer # C6635000 Pass Thru Chargebacks 05/16/2025, JCDC		\$505.02
	INV2000243305		05/22/2025	Customer # C6635000 Inmate Meals 05/16/2025, JCDC		\$9,090.12
93924	05/29/2025	Open		Accounts Payable	SUZANNE F. CROSBY	\$295.00

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00
93925	05/29/2025	Open		Accounts Payable TACTICAL DEFENSIVE SOLUTIONS LLC	\$1,700.00
	Invoice		Date	Description	Amount
	INV-1211		05/22/2025	Training, JCDC	\$1,700.00
93926	05/29/2025	Reconciled		05/31/2025 Accounts Payable TAKISHA REID	\$295.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00
93927	05/29/2025	Reconciled		05/31/2025 Accounts Payable TARA HAYES	\$42.22
	Invoice		Date	Description	Amount
	05282025		05/22/2025	Reimbursement Postage & Water from Sam's, Planning	\$42.22
93928	05/29/2025	Open		Accounts Payable TIMOTHY CROSBY	\$235.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00
93929	05/29/2025	Open		Accounts Payable TIMOTHY J. HUGHES	\$295.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk	\$295.00
93930	05/29/2025	Open		Accounts Payable TINA DENISE HAMILTON	\$235.00
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager	\$235.00
93931	05/29/2025	Open		Accounts Payable TRACY ROGERS	\$247.30
	Invoice		Date	Description	Amount
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Polling Technician	\$247.30
93932	05/29/2025	Open		Accounts Payable VERIZON WIRELESS	\$17,141.91
	Invoice		Date	Description	Amount
	6111751854/0		05/22/2025	Tablets (5), JCFR	\$8,051.30
	6111751854		05/22/2025	Tablet for Fire Chief, JCES	\$1,617.27
	6111751854/1		05/22/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill	\$7,473.34
93933	05/29/2025	Open		Accounts Payable VINCENT E. ROMANO	\$295.00
	Invoice		Date	Description	Amount

Jasper County
May 2025 Check Register

From Payment Date: 5/1/2025 - To Payment Date: 5/30/2025

	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Clerk		\$295.00	
93934	05/29/2025	Open		Accounts Payable	WIDE AWAKE FILMS, LLC		\$35,574.50
	Invoice		Date	Description		Amount	
	6879		05/22/2025	JC250: Old House/Thomas Heyward Film, Parks & Rec		\$35,574.50	
93935	05/29/2025	Open		Accounts Payable	WILLIAM BRANDON MCCAMPBELL JR		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93936	05/29/2025	Open		Accounts Payable	WILLIAM H. BOAN		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93937	05/29/2025	Open		Accounts Payable	WILLIAM MEADOR		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
93938	05/29/2025	Reconciled		05/31/2025 Accounts Payable	WILLIE MAE BROWN-BRANTLEY		\$1,705.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary, Early Voting, Poll Clerk		\$1,705.00	
93939	05/29/2025	Open		Accounts Payable	ZACOBIA SMITH		\$235.00
	Invoice		Date	Description		Amount	
	05202025		05/22/2025	May 20, 2025 Coosawhatchie Primary Election. Poll Manager		\$235.00	
Type Check Totals:				484 Transactions			\$4,852,698.65