

Jasper County
August 2025 Check Register

From Payment Date: 8/1/2025 - To Payment Date: 8/31/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
94765	08/07/2025	Reconciled		08/31/2025	Accounts Payable	A-1 UNIFORMS	\$7,780.33
	Invoice		Date	Description		Amount	
	20374		08/01/2025	Uniform Shirts with Logos, JCSO		\$171.70	
	20428		08/01/2025	Vertx Pants & Cornerstone Polo, JCSO		\$513.99	
	20427		08/01/2025	Taclite Pro Short Sleeve Top, JCSO		\$2,077.60	
	20344		08/01/2025	Vest Shells for Ashby and Sons, JCSO		\$623.28	
	20378		08/01/2025	Belleville Boots, JCSO		\$147.00	
	20377		08/01/2025	Speed Assault Boots, JCSO		\$190.80	
	20519		08/01/2025	UA Valsetz zip size 9, JCSO		\$170.00	
	20498		08/01/2025	Blauer Safety Vests , JCSO		\$205.64	
	20480		08/01/2025	PVC Velcro full color patches and OD patches, JCSO		\$3,680.32	
94766	08/07/2025	Reconciled		08/31/2025	Accounts Payable	ACCURATE LITHOGRAPHY	\$1,076.61
	Invoice		Date	Description		Amount	
	60186		08/01/2025	5,000 #10 Envelopes, VR		\$1,076.61	
94767	08/07/2025	Reconciled		08/31/2025	Accounts Payable	ADMN DTO	\$112.00
	Invoice		Date	Description		Amount	
	90404862		08/01/2025	Customer# 1027009 Router Support Jasper County 911		\$112.00	
94768	08/07/2025	Reconciled		08/31/2025	Accounts Payable	ADVANCE AUTO PARTS	\$74.25
	Invoice		Date	Description		Amount	
	7594520328486		08/01/2025	Supplies, JCFR		\$63.08	
	7594521331680		08/01/2025	Supplies, JCFR		\$11.17	
94769	08/07/2025	Reconciled		08/31/2025	Accounts Payable	AIRGAS, INC	\$837.58
	Invoice		Date	Description		Amount	
	9162927892		08/01/2025	Acct.# 2743637 Oxygen, JCFR		\$502.35	
	9163019118		08/01/2025	Acct.# 2743637 Oxygen, JCFR		\$335.23	
94770	08/07/2025	Reconciled		08/31/2025	Accounts Payable	AIRPORT LIGHTING COMPANY	\$2,705.49
	Invoice		Date	Description		Amount	
	58435		08/01/2025	Circuit Board, Airport		\$2,705.49	
94771	08/07/2025	Reconciled		08/31/2025	Accounts Payable	ALFORD LEASING COMPANY	\$523.75

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Invoice			Date	Description	Amount
A239755			08/01/2025	Acct.# JC02 Contract Base Rate Charge 07/21/2025-08/20/2025, IT	\$49.60
A239757			08/01/2025	Acct.# JC03 Contract Base Rate Charge 07/21/2025-08/20/2025, VR	\$51.23
A240071			08/01/2025	Acct.# JC03 Contract Base Rate Charge 07/21/2025-08/20/2025, VR	\$51.23
A240070			08/01/2025	Acct.# JC03 Contract Base Rate Charge 07/21/2025-08/20/2025, VR	\$51.23
A239758			08/01/2025	Acct.# JC03 Contract Base Rate Charge 07/21/2025-08/20/2025, HR	\$51.23
A239756			08/01/2025	Acct.# JC03 Contract Base Rate Charge 07/18/2025-08/17/2025, Adm	\$51.23
A239759			08/01/2025	Acct.# JC03 Contract Base Rate 07/21/2025-08/20/2025, Assessor	\$51.23
A239762			08/01/2025	Acct.# JC03 Contract Base Rate Charge 07/21-08/20/2025,Family Ct	\$57.77
A239761			08/01/2025	Acct.# JC03 Contract Base Rate Charge 7/21-08/20/2025, Fam Court	\$57.77
A239760			08/01/2025	Acct.# JC03 Contract Base Rate Charge 7/21-08/20/2025, Fam Court	\$51.23
94772	08/07/2025	Reconciled		08/31/2025 Accounts Payable ALLIED UNIVERSAL SECURITY SERVICES	\$63,393.34
Invoice			Date	Description	Amount
17369602			08/01/2025	Temporary Staffing, July 2025, JCDC	\$63,393.34
94773	08/07/2025	Reconciled		08/31/2025 Accounts Payable ALPHAGRAPHICS BEAUFORT	\$1,224.63
Invoice			Date	Description	Amount
26366			08/01/2025	Tent and extra frame - Parks and Rec	\$1,224.63
94774	08/07/2025	Reconciled		08/31/2025 Accounts Payable AMERICAN JAIL ASSOCIATION	\$100.00
Invoice			Date	Description	Amount
32231			08/01/2025	Member ID# 1794370 AJA/SCJAA Membership thru 7/31/26 H.Orr JCDC	\$50.00
31748			08/01/2025	Member ID# 1794370 AJA/SCJAA Membership thru 7/31/26 B Orr, JCDC	\$50.00
94775	08/07/2025	Reconciled		08/31/2025 Accounts Payable ANDREW J. WOODS	\$240.00
Invoice			Date	Description	Amount
08042025			08/01/2025	Per Diem "Less Leathal Class", August 4-7th, 2025, JCSO	\$240.00
94776	08/07/2025	Reconciled		08/31/2025 Accounts Payable ARIES BUILDING SYSTEMS, LLC	\$5,456.87
Invoice			Date	Description	Amount
423521			08/01/2025	Customer# 34233 Modular Rental(s) for Airport 07/21/25-08/20/25	\$5,456.87
94777	08/07/2025	Reconciled		08/31/2025 Accounts Payable BJWSA	\$40.08
Invoice			Date	Description	Amount
5296-082025			08/01/2025	Acct.# 355296, Parks & Rec	\$40.08
94778	08/07/2025	Reconciled		08/31/2025 Accounts Payable BLANCHARD EQUIPMENT CO., INC.	\$500.77
Invoice			Date	Description	Amount

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	2554860		08/01/2025	High lift Mover Blade, PW			\$231.60	
	2556349		08/01/2025	Supplies, Roads & Bridges, PW			\$269.17	
94779	08/07/2025	Reconciled		08/31/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY		\$991.47
	Invoice		Date	Description			Amount	
	GHC159997		08/01/2025	Customer# 3501000 Edge-Cutting (10), Public Works			\$991.47	
94780	08/07/2025	Reconciled		08/31/2025	Accounts Payable	BOB BARKER COMPANY, INC.		\$150.42
	Invoice		Date	Description			Amount	
	INV2149176		08/01/2025	Jail Supplies, JCDC			\$150.42	
94781	08/07/2025	Reconciled		08/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC		\$7,601.39
	Invoice		Date	Description			Amount	
	85840721		08/01/2025	Medical Supplies, JCFR			\$392.38	
	85835429		08/01/2025	Medical Supplies, JCFR			\$7,209.01	
94782	08/07/2025	Reconciled		08/31/2025	Accounts Payable	CAPITAL ONE		\$1,954.39
	Invoice		Date	Description			Amount	
	1663966888		08/01/2025	Supplies, Parks & Rec			\$145.78	
	1663966888/1		08/01/2025	Supplies & Equipment, JCES			\$606.04	
	1663966888/2		08/01/2025	Supplies & Equipment, JCES			\$949.59	
	1663966888/3		08/01/2025	Supplies, Parks & Rec			\$36.84	
	1663966888/4		08/01/2025	Supplies, Parks & Rec			\$216.14	
94783	08/07/2025	Reconciled		08/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		\$1,782.40
	Invoice		Date	Description			Amount	
	7468867		08/01/2025	Maintenance/Cleaning Supplies, JCES			\$939.87	
	7471500		08/01/2025	Maintenance/Cleaning Supplies, JCES			\$842.53	
94784	08/07/2025	Reconciled		08/31/2025	Accounts Payable	CARQUEST OF RIDGELAND		\$521.05
	Invoice		Date	Description			Amount	
	5833-490009		08/01/2025	Customer# 7607 Supplies, JCFR			\$457.34	
	5833-489746		08/01/2025	Customer# 7607 Parts, JCFR			\$13.71	
	5833-489789		08/01/2025	Customer# 7607 Parts, JCFR			\$2.88	
	5833-489852		08/01/2025	Customer# 7607 Parts, JCFR			\$12.84	
	5833-488172		06/30/2025	Supplies, JCES			\$34.28	
94785	08/07/2025	Reconciled		08/31/2025	Accounts Payable	CIVICPLUS, LLC		\$572.25
	Invoice		Date	Description			Amount	

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	344476		08/01/2025	Online Code Hosting, County Council			\$572.25
94786	08/07/2025	Reconciled		08/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$129.51
	Invoice		Date	Description			Amount
	1240/1		08/01/2025	Supplies, JCFR			\$19.59
	1308/1		08/01/2025	Supplies, JCFR			\$8.70
	1456/1		08/01/2025	Supplies, Parks & Rec			\$9.72
	1305/1		08/01/2025	Supplies, JCFR			\$63.17
	1410/1		08/01/2025	Supplies, JCFR			\$28.33
94787	08/07/2025	Reconciled		08/31/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	\$4,052.80
	Invoice		Date	Description			Amount
	3003330		08/01/2025	Customer # 1108801 A. Gerschutz Employment 07/27/2025, Airport			\$828.80
	3003320		08/01/2025	Customer # 1108801 Employee (2) 07/27/2025, Multiple GLs			\$1,418.00
	3003335		08/01/2025	Customer # 1108801 Employee (2) 08/03/2025, Multiple GLs			\$1,806.00
94788	08/07/2025	Reconciled		08/31/2025	Accounts Payable	COLLINS SEPTIC TANK SERVICE INC.	\$17,000.00
	Invoice		Date	Description			Amount
	20251454		08/01/2025	Installation of Septic Tank System for Grays Community Park			\$17,000.00
94789	08/07/2025	Reconciled		08/31/2025	Accounts Payable	CRAIG'S FIREARM SUPPLY, INC.	\$472.87
	Invoice		Date	Description			Amount
	49632		08/01/2025	Remington 9mm ammo, JCSO			\$472.87
94790	08/07/2025	Open			Accounts Payable	CRYSTAL SPRINGS	\$11.98
	Invoice		Date	Description			Amount
	23282299 080125		08/01/2025	Customer Acct#: 978411423282299 Water Coolers, Magistrate			\$11.98
94791	08/07/2025	Reconciled		08/31/2025	Accounts Payable	CRYSTAL SPRINGS	\$104.02
	Invoice		Date	Description			Amount
	15135476 080125		08/01/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court			\$104.02
94792	08/07/2025	Reconciled		08/31/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	\$5,097.41
	Invoice		Date	Description			Amount
	INVD236890		08/01/2025	Tenable Nessus Prof, q-118803, IT			\$5,097.41
94793	08/07/2025	Reconciled		08/31/2025	Accounts Payable	DEGLER WASTE SERVICES, INC.	\$1,145.00
	Invoice		Date	Description			Amount
	368055		08/01/2025	Monthly Rental of Port-a-johns (2), Parks & Rec			\$545.00

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	105836		08/01/2025	1,000 gal. Septic Tank Water/Waste Removal, JCFR		\$600.00	
94794	08/07/2025	Reconciled		08/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$52,249.84
	Invoice		Date	Description		Amount	
	5646-082025		08/01/2025	Monthly Master Billing		\$52,249.84	
94795	08/07/2025	Reconciled		08/31/2025	Accounts Payable	EAN Services, LLC	\$1,061.97
	Invoice		Date	Description		Amount	
	39523910		08/01/2025	Account# XZ2657P Car Rental, July 2025, VR		\$1,061.97	
94796	08/07/2025	Reconciled		08/31/2025	Accounts Payable	EDWARDS INTERIORS, INC	\$1,942.54
	Invoice		Date	Description		Amount	
	INV-5127		08/01/2025	Decals for 2020 charger and K9, JCSO		\$50.66	
	INV-4957		08/01/2025	Decals for 2020 charger and K9, JCSO		\$1,891.88	
94797	08/07/2025	Reconciled		08/31/2025	Accounts Payable	FEDEX	\$14.94
	Invoice		Date	Description		Amount	
	8-930-63980		08/01/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		\$9.13	
	8-924-91825		08/01/2025	Acct.# 8728-5912-8, JCSO		\$5.81	
94798	08/07/2025	Reconciled		08/31/2025	Accounts Payable	FLOCK SAFETY	\$2,100.00
	Invoice		Date	Description		Amount	
	INV-69900		08/01/2025	Replacement pole and Camera, JCSO		\$1,300.00	
	INV-69362		08/01/2025	Replace Camera, JCSO		\$800.00	
94799	08/07/2025	Reconciled		08/31/2025	Accounts Payable	FORENSIC SCIENCE NETWORK LLC.	\$2,382.00
	Invoice		Date	Description		Amount	
	2116		06/30/2025	Postmortem Exams (2), Coroner		\$2,382.00	
94800	08/07/2025	Open			Accounts Payable	FREELANCE ABSTRACTING SERVICES	\$500.00
	Invoice		Date	Description		Amount	
	J25-407		08/01/2025	Property Searches (10), Tax Sale Project, Tax Collector		\$500.00	
94801	08/07/2025	Reconciled		08/31/2025	Accounts Payable	GEOTAB USA, INC	\$514.22
	Invoice		Date	Description		Amount	
	IN443798		08/01/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental		\$514.22	
94802	08/07/2025	Reconciled		08/31/2025	Accounts Payable	GHD SERVICES INC.	\$9,956.00
	Invoice		Date	Description		Amount	

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340-0154356	08/01/2025		12634480-Govstack Implementation July 2025, IT		\$3,980.00	
723002940	08/01/2025		Govstack Standard Website Package Subs.. 7/1/2025-6/30/2026, IT		\$5,976.00	
94803	08/07/2025	Reconciled	08/31/2025	Accounts Payable	GRAINGER, INC.	\$2,234.91
	Invoice		Date	Description		Amount
	9593708143		08/01/2025	Posts, bolts and hoses for Jasper Park, Parks & Rec		\$976.38
	9562836149		08/01/2025	Maintenance Supplies for Sergeant Jasper Park, Parks & Rec		\$63.08
	9563498642		08/01/2025	Maintenance Supplies for Sergeant Jasper Park, Parks & Rec		\$778.35
	9573481612		08/01/2025	Maintenance Supplies for Sergeant Jasper Park, Parks & Rec		\$417.10
94804	08/07/2025	Reconciled	08/31/2025	Accounts Payable	GRAYCO	\$173.96
	Invoice		Date	Description		Amount
	2507-191979		08/01/2025	Acct # 0018450 Supplies, Parks and Rec		\$26.14
	2507-163617		08/01/2025	Acct# 0018065 Supplies, Parks & Rec		\$71.89
	2507-131441		08/01/2025	Acct# 0018065 Supplies, Parks & Rec		\$6.20
	2507-145110		08/01/2025	Acct# 0018065 Supplies, Parks & Rec		\$69.73
94805	08/07/2025	Reconciled	08/31/2025	Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER	\$9.80
	Invoice		Date	Description		Amount
	11060/2		08/01/2025	Supplies, JCFR		\$9.80
94806	08/07/2025	Reconciled	08/31/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$3,082.25
	Invoice		Date	Description		Amount
	901588		08/01/2025	Maintenance Supplies, JCES		\$1,338.79
	1668862		08/01/2025	Building Maintenance Tools/Equipment, PW		\$713.21
	5625236		08/01/2025	Equipment, Parks & Rec		\$1,030.25
94807	08/07/2025	Reconciled	08/31/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	\$349.70
	Invoice		Date	Description		Amount
	112930801		08/01/2025	Parts and Installation new fan Belt, JCDC		\$250.70
	112850881		08/01/2025	Commercial Diagnostic Fee, JCDC		\$99.00
94808	08/07/2025	Reconciled	08/31/2025	Accounts Payable	IDEAL WASTE WATER SOLUTIONS, LLC	\$250.00
	Invoice		Date	Description		Amount
	1206		08/01/2025	Labor & Installation, JCFR		\$250.00
94809	08/07/2025	Reconciled	08/31/2025	Accounts Payable	IDEALEASE OF SAVANNAH	\$10,566.40
	Invoice		Date	Description		Amount
	L1484		08/01/2025	Acct# 10253 V# L205535/L205533/L205534 Leases July, PW		\$10,566.40

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94810	08/07/2025	Reconciled	08/31/2025	Accounts Payable	IWORQ SYSTEMS	\$4,700.00
	Invoice		Date	Description		Amount
	212748		08/01/2025	Acct.# 1396 Facility&Internet Fleet Mngmt/Public Works Pckg, PW		\$4,700.00
94811	08/07/2025	Reconciled	08/31/2025	Accounts Payable	JOHNSTONE SUPPLY	\$531.72
	Invoice		Date	Description		Amount
	254702		08/01/2025	Motor Condenser Repair, PW		\$531.72
94812	08/07/2025	Reconciled	08/31/2025	Accounts Payable	LAWMEN'S MOVING LLC	\$1,370.00
	Invoice		Date	Description		Amount
	0000179		06/30/2025	Local Moving Services & Junk Removal, COC		\$1,370.00
94813	08/07/2025	Reconciled	08/31/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$25,633.22
	Invoice		Date	Description		Amount
	3028448		08/01/2025	Acct.# 47917 Live Oak Landfill, PW		\$6,009.43
	3024498		08/01/2025	Acct.# 47917 Live Oak Landfill, PW		\$5,647.03
	3021542		08/01/2025	Acct.# 47917 Live Oak Landfill, PW		\$10,838.52
	3012138		06/30/2025	Acct.# 47917 Live Oak Landfill, PW		\$3,138.24
94814	08/07/2025	Reconciled	08/31/2025	Accounts Payable	LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY	\$10,850.00
	Invoice		Date	Description		Amount
	INV01016		08/01/2025	Customer Acct.# 0013 FY 25/26 1st Qtr. Allocation		\$10,850.00
94815	08/07/2025	Reconciled	08/31/2025	Accounts Payable	LOWCOUNTRY VETS OF RIDGELAND LLC	\$311.95
	Invoice		Date	Description		Amount
	12555		08/01/2025	"Leroy" Vet Services, JCSO		\$311.95
94816	08/07/2025	Reconciled	08/31/2025	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$6,000.00
	Invoice		Date	Description		Amount
	000129		08/01/2025	Community Centers/Parks Lawn Maint. July 28, Parks & Rec		\$2,000.00
	000124		08/01/2025	Community Centers/Parks Lawn Maint. July 1 & 15, Parks & Rec		\$4,000.00
94817	08/07/2025	Reconciled	08/31/2025	Accounts Payable	MEDPRO WASTE DISPOSAL, LLC	\$184.06
	Invoice		Date	Description		Amount
	1556345		08/01/2025	Acct.# 41190 Medical Waster Removal August, Coroner		\$184.06
94818	08/07/2025	Open		Accounts Payable	MUSC-DEPT OF PSYCHIATRY & BEHAVIORAL SCIENCES	\$1,900.00
	Invoice		Date	Description		Amount

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	OOD-0000959		08/01/2025	Employee Evaluation, JCSO			\$1,900.00	
94819	08/07/2025	Reconciled		08/31/2025	Accounts Payable	NOBLE SHIELDS LLC		\$1,800.00
	Invoice		Date	Description			Amount	
	10009		08/01/2025	JC Security Guards July 28-August 1, 2025, Magistrate			\$1,800.00	
94820	08/07/2025	Reconciled		08/31/2025	Accounts Payable	PALMETTO PLASTICS INNOVATIONS, LLC		\$100,000.00
	Invoice		Date	Description			Amount	
	08012025		08/01/2025	SC Department of Cmerce Grant			\$100,000.00	
94821	08/07/2025	Reconciled		08/31/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC		\$139.98
	Invoice		Date	Description			Amount	
	1093390		08/01/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental			\$139.98	
94822	08/07/2025	Reconciled		08/31/2025	Accounts Payable	PINE'S PLUMBING LLC		\$600.00
	Invoice		Date	Description			Amount	
	14216		08/01/2025	Labor and Material to connect water line, Airport			\$600.00	
94823	08/07/2025	Reconciled		08/31/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.		\$9,469.97
	Invoice		Date	Description			Amount	
	INV-P018553		08/01/2025	Customer ID C2039, August 2025 Watercraft Renewals			\$497.86	
	INV-P018551		08/01/2025	Customer ID C2039, August 2025 Vehicle Renewals			\$3,184.12	
	INV-P018552		08/01/2025	Customer ID C2039, August 2025 Vehicle Renewals			\$3,585.96	
	INV-P018212		08/01/2025	Del. Services, Auditors Notice, Deliquent Tax& 2500 Window Env			\$2,202.03	
94824	08/07/2025	Reconciled		08/31/2025	Accounts Payable	QUENCH USA INC.		\$213.15
	Invoice		Date	Description			Amount	
	INV093081000		08/01/2025	Acct.# D014392 Water Coolers August, Admin Bldg			\$213.15	
94825	08/07/2025	Reconciled		08/31/2025	Accounts Payable	R.S. ANDREWS SERVICES OF SC		\$18,011.00
	Invoice		Date	Description			Amount	
	25267		08/01/2025	Commercial Dispatch Fee, JCDC			\$1,640.00	
	25293		08/01/2025	Commercial Dispatch Fee, JCDC			\$1,285.00	
	20471		06/30/2025	Commercial Dispatch Fee, JCDC			\$3,048.00	
	20928		06/30/2025	Bathroom Repairs, JCDC			\$2,500.00	
	21207		06/30/2025	Commercial Dispatch Fee, JCDC			\$2,878.00	
	22437		06/30/2025	Bathroom Repairs, JCDC			\$1,610.00	
	23399		06/30/2025	Commercial Dispatch Fee, JCDC			\$995.00	
	24324		06/30/2025	Bathroom Repairs, JCDC			\$4,055.00	

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94826	08/07/2025	Reconciled	08/31/2025	Accounts Payable	RIDGELAND TIRE AND AUTO	\$424.91
	Invoice		Date	Description		Amount
	1-76008		08/01/2025	2019 RAM 2500 Tradesman, Repairs & Parts, JCFR		\$424.91
94827	08/07/2025	Reconciled	08/31/2025	Accounts Payable	ROBERT HALF	\$583.63
	Invoice		Date	Description		Amount
	65242589		08/01/2025	Customer #002381124 C. Culbreth, Employment 07/25/2025, Finance		\$583.63
94828	08/07/2025	Open		Accounts Payable	S.C. ASSOCIATION OF COUNTIES	\$1,350.00
	Invoice		Date	Description		Amount
	200011240		08/01/2025	W. Rowell Annual Conference 2025, County Council		\$450.00
	200011243		08/01/2025	W. Rowell Training, County Council		\$270.00
	200011174		08/01/2025	J. Kemp Annual conference 2025, County Council		\$450.00
	200011178		08/01/2025	J. Kemp Training, County Council		\$180.00
94829	08/07/2025	Reconciled	08/31/2025	Accounts Payable	SAFE INDUSTRIES	\$2,363.99
	Invoice		Date	Description		Amount
	INV116967		08/01/2025	Annual Labor Annual Preventive Maintenance, Cherry Point FR		\$1,888.75
	INV116977		08/01/2025	Traffic Cones, Levy FD JCFR		\$475.24
94830	08/07/2025	Open		Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT AND, REGISTER OF DEEDS	\$200.00
	Invoice		Date	Description		Amount
	08012025		08/01/2025	2025-2026 SCACOCROD, Annual Membership, K. Horton		\$200.00
94831	08/07/2025	Reconciled	08/31/2025	Accounts Payable	SC JUDICIAL DEPARTMENT	\$36,000.00
	Invoice		Date	Description		Amount
	2000640582		08/01/2025	Case Management System Support July 2025-June 2026, COC		\$36,000.00
94832	08/07/2025	Reconciled	08/31/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$319,170.80
	Invoice		Date	Description		Amount
	082025		08/01/2025	Group ID# 7270100 Active Subscribers Billing August		\$319,170.80
94833	08/07/2025	Reconciled	08/31/2025	Accounts Payable	SC PEBA INSURANCE BENEFITS	\$50,403.26
	Invoice		Date	Description		Amount
	082025		08/01/2025	Group ID# 7270100 Retirees/Cobra Billing August		\$50,403.26
94834	08/07/2025	Reconciled	08/31/2025	Accounts Payable	SCDES	\$125.00
	Invoice		Date	Description		Amount

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	QK94142-7		08/01/2025	Annual Fee for State-Defined System, Parks & Rec		\$125.00	
94835	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SCHNEIDER GEOSPATIAL, LLC	\$9,324.00
	Invoice		Date	Description		Amount	
	1007481		08/01/2025	Annual Contract for Qpublic Website, Assessor		\$9,324.00	
94836	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$90.00
	Invoice		Date	Description		Amount	
	101431		08/01/2025	On-Site Shredding, Assessor		\$45.00	
	102990		08/01/2025	On-Site Shredding, Finance		\$45.00	
94837	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$7,521.25
	Invoice		Date	Description		Amount	
	1004airport250		08/01/2025	July 21,23,25 Cleaning, Airport		\$185.00	
	1004bc129		08/01/2025	July 28 Cleaning, Bond Court		\$45.00	
	1004jc283		08/01/2025	July 28-31, 8/1 Cleaning, Admin & Courthouse		\$1,500.00	
	1004jcpr189		08/01/2025	Stripping and waxing of Robertville Community Center,Parks & Rec		\$1,500.00	
	1004jcpr190		08/01/2025	July 29-August 1 Cleaning, Parks & Rec		\$480.00	
	1004it273		08/01/2025	July 28,20 and August 1 Cleaning, IT		\$150.00	
	1004airport251		08/01/2025	July 28, 30 and August 1 Cleaning, Airport, Pilot Lounge,Skyblue		\$230.00	
	1004hm165		08/01/2025	July 28 Cleaning, Magistrate		\$56.25	
	1004djj270		08/01/2025	July 28,29,31 and August 1 Cleaning, DJJ		\$120.00	
	1004cid242		08/01/2025	July 28,30, & August 1 Cleaning, CID		\$195.00	
	1004jcso242		08/01/2025	July 28-31, August 1 Cleaning, JCSC		\$255.00	
	1004jcpw268		08/01/2025	July 28-31, 8/1 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004lec236		08/01/2025	July 28-31 and August 1 Cleaning, JCDC		\$300.00	
	1004jces223		08/01/2025	July 28,30, & August 1 Cleaning, JCSC		\$120.00	
94838	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SIMPLIVERIFIED, LLC	\$30.00
	Invoice		Date	Description		Amount	
	69648		08/01/2025	Employee Testing, Interdepartmental		\$30.00	
94839	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SOUTHEAST TECHNICAL ASSOCIATES	\$617.00
	Invoice		Date	Description		Amount	
	17908		08/01/2025	Maintenance Kit & Printer Services, IT		\$617.00	
94840	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	\$1,435.00
	Invoice		Date	Description		Amount	
	105126		08/01/2025	Acct.# JASGOV Troubleshoot Fire Alarm Panel, Admin.		\$290.00	

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	105124		08/01/2025	Acct.# JASGOV Fire Alarm Issue Gvmt Building, PW		\$435.00	
	105117		08/01/2025	Acct.# JASGOV Technical Time @ Government Building, PW		\$290.00	
	105051		08/01/2025	Acct.# JASGOV Annual Fire Alarm 09/03/25-09/02/26, PW		\$420.00	
94841	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$28,903.20
	Invoice		Date	Description		Amount	
	BASE54019		08/01/2025	Customer ID# JAS-7081 Provision for Health Services August, JCDC		\$28,903.20	
94842	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING	\$11,785.45
	Invoice		Date	Description		Amount	
	1023		08/01/2025	Removal of high risk hazardous trees on trail - Jasper Park		\$2,985.75	
	1032		08/01/2025	Forestry Mulching Lake 6 - Jasper Park, Parks & Red		\$2,878.95	
	1035		08/01/2025	Clear tree and debris along drainage corridor-Jasper Park		\$2,925.00	
	1031		08/01/2025	Removal of fallen trees to Lake 4 - SJP, Parks & Rec		\$2,995.75	
94843	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SOUTHERN SIGNS AND GRAPHICS	\$250.36
	Invoice		Date	Description		Amount	
	8266		08/01/2025	Material & Labor Replace stripes for Ladder Truck, JCFR		\$250.36	
94844	08/07/2025	Reconciled		08/31/2025	Accounts Payable	SPARKLIGHT	\$20,496.06
	Invoice		Date	Description		Amount	
	2058-072025		08/01/2025	Acct. #8160116990102058 Monthly Master Billing July 2025		\$10,328.77	
	2058-082025		08/01/2025	Acct. #8160116990102058 Monthly Master Billing August 2025		\$10,167.29	
94845	08/07/2025	Reconciled		08/31/2025	Accounts Payable	ST. STEPHEN AME CHURCH	\$250.00
	Invoice		Date	Description		Amount	
	111		06/30/2025	Cleaning for Polling Location 06/08/2025, VR		\$250.00	
94846	08/07/2025	Reconciled		08/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$1,765.93
	Invoice		Date	Description		Amount	
	6037215936		08/01/2025	Court Supplies, COC		\$113.92	
	6037142746		08/01/2025	Supplies, County Council		\$53.17	
	6037142747		08/01/2025	Office Supplies, Finance		\$257.64	
	6037142748		08/01/2025	Office Supplies, Business License		\$179.65	
	6037142749		08/01/2025	Office Supplies, JCISO		\$331.78	
	6037142750		08/01/2025	Office Supplies, Auditor		\$25.64	
	6037298648		08/01/2025	Office Supplies, JCET (Telecommunications)		\$546.49	
	6037298649		08/01/2025	Office Supplies, Finance		\$257.64	

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94847	08/07/2025	Reconciled	08/31/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$25.00
	Invoice		Date	Description		Amount
	2025070114586		08/01/2025	"I-400 - Advanced ICS" J. Ronberg, JCFR		\$5.00
	2025070114581		08/01/2025	"I-300 Intermediate ICS" P. Ike & J. Ronberg, JCFR		\$10.00
	2025070114506		08/01/2025	Fire Investigation D. Peterson & R. Lawson, JCFR		\$10.00
94848	08/07/2025	Reconciled	08/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$38,944.77
	Invoice		Date	Description		Amount
	INV2000249300		08/01/2025	Customer # C6635000 Inmate Meals 07/25/2025, JCDC		\$8,733.75
	INV2000249301		08/01/2025	Customer # C6635000 Pass Thru Chargebacks 07/25/2025, JCDC		\$472.34
	INV2000248159		08/01/2025	Customer # C6635000 Inmate Meals 07/11/2025, JCDC		\$9,202.99
	INV2000248160		08/01/2025	Customer # C6635000 Pass Thru Chargebacks 07/11/2025, JCDC		\$511.29
	INV2000248732		08/01/2025	Customer # C6635000 Inmate Meals 07/18/2025, JCDC		\$9,226.94
	INV2000248733		08/01/2025	Customer # C6635000 Pass Thru Chargebacks 07/22/2025, JCDC		\$512.62
	INV2000247452		08/01/2025	Customer # C6635000 Pass Thru Chargebacks 07/04/2025, JCDC		\$514.14
	INV2000247451		08/01/2025	Customer # C6635000 Inmate Meals 07/04/2025, JCDC		\$9,254.28
	INV2000243869		06/30/2025	Customer # C6635000 Pass Thru Chargebacks 05/23/2025, JCDC		\$516.42
94849	08/07/2025	Voided	08/08/2025	Accounts Payable	TOWN OF RIDGELAND	\$7,601.61
	Invoice		Date	Description		Amount
	082025		08/01/2025	Monthly Water Services		\$7,601.61
94850	08/07/2025	Open		Accounts Payable	TRANSUNION RISK & ALTERNATIVE	\$213.64
	Invoice		Date	Description		Amount
	54601-202507-1		08/01/2025	Acct ID 54601 07/01/2025-07/31/2025, JCSO		\$213.64
94851	08/07/2025	Reconciled	08/31/2025	Accounts Payable	U. S. POSTMASTER	\$78.00
	Invoice		Date	Description		Amount
	1244-082025		08/01/2025	PO Box 1244 Annual Renewal, PW		\$78.00
94852	08/07/2025	Reconciled	08/31/2025	Accounts Payable	UNIFIRST FIRST AID CORP.	\$253.78
	Invoice		Date	Description		Amount
	F427737		08/01/2025	Cust.# 0263 11-JCHR2 1st Aid Supplies, HR		\$253.78
94853	08/07/2025	Reconciled	08/31/2025	Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC	\$16,400.00
	Invoice		Date	Description		Amount
	CL-00036099		06/30/2025	Customer ID C0000081 Forensic Autopsy(11)/XRay/Ext Inv., Coroner		\$16,400.00
94854	08/07/2025	Reconciled	08/31/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC	\$4,050.00

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	Invoice		Date	Description	Amount
	25-C07		08/01/2025	July Transports, Coroner	\$4,050.00
94855	08/07/2025	Reconciled		08/31/2025 Accounts Payable VERIZON WIRELESS	\$6,161.36
	Invoice		Date	Description	Amount
	6118873799		08/01/2025	Acct.# 822014793-00001 Monthly Charges July-Aug, JCSO	\$6,161.36
94856	08/07/2025	Reconciled		08/31/2025 Accounts Payable WEBSTERS AUTO & TOWING	\$1,275.00
	Invoice		Date	Description	Amount
	4278		08/01/2025	2022 Chevy Tahoe Tow, JCSO	\$125.00
	25-00157		08/01/2025	2021 Chevrolet Silerado 1500 Tow, Parks & Rec	\$250.00
	4281		08/01/2025	2019 Ram 2500 Tow, JCSO	\$150.00
	4280		08/01/2025	2022 Chevy Malibu Tow, JCSO	\$450.00
	4277		08/01/2025	2022 Chevy Tahoe Tow, JCSO	\$300.00
94857	08/07/2025	Reconciled		08/31/2025 Accounts Payable WELLS SUPPLY CO., INC.	\$562.44
	Invoice		Date	Description	Amount
	24404		08/01/2025	2.5 Gal Round Up (2), JCFR	\$562.44
94858	08/07/2025	Reconciled		08/31/2025 Accounts Payable WHALEY FOODSERVICE	\$20,425.36
	Invoice		Date	Description	Amount
	4634040		08/01/2025	Walk-In Cooler Upgrade, JCDC	\$17,729.84
	4634046		08/01/2025	Building Repairs - Defrost Timer/ Power Element Regulator, JCDO	\$2,131.50
	4633185		08/01/2025	Repaired Tilt Skillet, JCDC	\$564.02
94859	08/14/2025	Reconciled		08/31/2025 Accounts Payable 4IMPRINT, INC.	\$471.87
	Invoice		Date	Description	Amount
	29839517		08/07/2025	Public Education Materials, CRR, JCEM	\$471.87
94860	08/14/2025	Reconciled		08/31/2025 Accounts Payable A-1 TOWING	\$276.15
	Invoice		Date	Description	Amount
	21371		08/07/2025	2010 Ford F450 Super Duty, Tire Repair, PW	\$276.15
94861	08/14/2025	Reconciled		08/31/2025 Accounts Payable A-1 UNIFORMS	\$148.40
	Invoice		Date	Description	Amount
	20590		08/07/2025	Uniform Boots, JCSO	\$148.40
94862	08/14/2025	Reconciled		08/31/2025 Accounts Payable ACCURATE LITHOGRAPHY	\$758.96
	Invoice		Date	Description	Amount

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57193	08/07/2025		2000 Letterhead & Business Cards, Assessor			\$758.96
94863	08/14/2025	Reconciled	08/31/2025	Accounts Payable	AIRGAS, INC	\$6,395.20
	Invoice		Date	Description		Amount
	9163346408		08/07/2025	Acct.# 2743637 Oxygen, JCFR		\$145.47
	9163346420		08/07/2025	Acct.# 2743637 Oxygen, JCFR		\$446.29
	9163499552		08/07/2025	Acct.# 2743637 Oxygen, JCFR		\$379.51
	5518097299		08/07/2025	Acct.# 2743637 Oxygen, JCFR		\$3,537.61
	5518097437		08/07/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR		\$1,238.40
	5518097376		08/07/2025	Acct.# 2743637 Cylinder Rental Oxygen, JCFR		\$468.80
	9163591427		08/07/2025	Acct.# 2743637 Oxygen, JCFR		\$179.12
94864	08/14/2025	Reconciled	08/31/2025	Accounts Payable	ALEX PINCKNEY, JR.	\$100.00
	Invoice		Date	Description		Amount
	08122025		08/08/2025	Planning Commission Meeting Stipend 08/12/2025		\$100.00
94865	08/14/2025	Reconciled	08/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$13,505.72
	Invoice		Date	Description		Amount
	1MNR-XCFC-6DCD		08/08/2025	Office & Computer Supplies, IT		\$289.47
	144Y-G7KQ-3PFQ		08/08/2025	Office Supplies, IT		\$203.47
	144Y-G7KQ-936H		08/08/2025	Computer Equipment, Administration		\$529.71
	1YLT-6QXW-CDJQ		08/08/2025	Computer, Assessor		\$967.61
	1PPN-XVJ4-CFF6		08/08/2025	Computer Equipment , IT		\$746.95
	1TDG-3C79-7MLF		08/08/2025	Supplies, IT		\$51.90
	1YN7-C4RG-9K9R		08/08/2025	Computer Equipment, IT		\$3,446.32
	17K4-49J3-71J6		08/08/2025	Computer Equipment, IT		\$3,539.69
	136Q-W4R9-46PQ		08/08/2025	Computer Equipment, IT		\$286.42
	1YN7-C4RG-44H1		08/08/2025	Computer Equipment, IT		\$960.19
	16CP-PTJT-9NV4		08/08/2025	Office Supplies, IT		\$32.69
	1WTK-9XCL-7HTC		08/08/2025	Computer Equipment, IT		\$775.38
	1QH6-PQR1-6NV6		08/08/2025	Computer Equipment, IT		\$1,264.40
	1PGX-CWPT-R6Q1		06/30/2025	Computer Scanner, COC		\$646.36
	1KRT-XP11-TCT6		06/30/2025	Computer Equipment, COC		\$3,172.46
	1KK1-VRMH-D9YN		06/30/2025	Computer Equipment Credit, COC		(\$3,396.44)
	1K6P-6NHG-7GW1		06/30/2025	Supplies Credit, IT		(\$10.86)
94866	08/14/2025	Reconciled	08/31/2025	Accounts Payable	AMERIGAS	\$66.72
	Invoice		Date	Description		Amount
	3180009246		08/07/2025	Acct.# 202521575 Propane, JCFR		\$66.72

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94867	08/14/2025	Open		Accounts Payable	APAC-ATLANTIC, INC.		\$204,523.56
	Invoice		Date	Description		Amount	
	4-CI-20-010 #10		06/30/2025	CDBG Project No. 4-CI-20-010/SCIP #A-23-C104		\$204,523.56	
94868	08/14/2025	Open		Accounts Payable	APCO INTERNATIONAL, INC		\$1,618.65
	Invoice		Date	Description		Amount	
	1194139		08/07/2025	PST FSC LEC & EMD Class books - 911, JCES		\$1,618.65	
94869	08/14/2025	Open		Accounts Payable	ASHLEY S SUTHERLAND		\$3,250.00
	Invoice		Date	Description		Amount	
	08122025		08/07/2025	Med Control Physician - August		\$3,250.00	
94870	08/14/2025	Reconciled		08/31/2025 Accounts Payable	AXON ENTERPRISE, INC.		\$200.00
	Invoice		Date	Description		Amount	
	INUS365034		08/07/2025	Fleet 3 Dual View Windshield Camera Mount, JCSO		\$200.00	
94871	08/14/2025	Reconciled		08/31/2025 Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL		\$2,083.00
	Invoice		Date	Description		Amount	
	179192C16436		08/07/2025	Drug Screenings & Physicals, JCFR & Employee		\$943.00	
	175453C16436		06/30/2025	Drug Screenings & Physicals, JCFR		\$1,140.00	
94872	08/14/2025	Reconciled		08/31/2025 Accounts Payable	BETTIS LAW GROUP, LLP		\$2,290.00
	Invoice		Date	Description		Amount	
	961244		08/07/2025	Client # 1138 General Questions, HR		\$2,160.00	
	961245		08/07/2025	Client# 1138, File# 1138 General, HR		\$130.00	
94873	08/14/2025	Reconciled		08/31/2025 Accounts Payable	BJWSA		\$21.70
	Invoice		Date	Description		Amount	
	7552-082025		08/07/2025	Acct.# 597552, LLBH Comm. Center		\$21.70	
94874	08/14/2025	Reconciled		08/31/2025 Accounts Payable	BOB BARKER COMPANY, INC.		\$53.93
	Invoice		Date	Description		Amount	
	INV2150672		08/07/2025	Jail Supplies, JCDC		\$53.93	
94875	08/14/2025	Reconciled		08/31/2025 Accounts Payable	BOUND TREE MEDICAL, LLC		\$12,863.07
	Invoice		Date	Description		Amount	
	85853909		08/07/2025	Medical Supplies, JCFR		\$6,754.67	
	85845991		08/07/2025	Medical Supplies, JCFR		\$6,108.40	

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94876	08/14/2025	Open		Accounts Payable	BRIGHTSPEED		\$3,930.80
	Invoice		Date	Description		Amount	
	470000291718		08/07/2025	Acct.# 314270849 Monthly Master Billing August 2025		\$3,930.80	
94877	08/14/2025	Reconciled		08/31/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$144.25
	Invoice		Date	Description		Amount	
	4238644928		08/07/2025	Payer# 23376337, Supplies, JCDC		\$144.25	
94878	08/14/2025	Open		Accounts Payable	COASTAL EMPLOYMENT, INC		\$828.80
	Invoice		Date	Description		Amount	
	3003347		08/07/2025	Customer # 1108801 A. Gerschutz Employment 08/03/2025, Airport		\$828.80	
94879	08/14/2025	Reconciled		08/31/2025	Accounts Payable	COCA-COLA CONSOLIDATED, INC.	\$414.77
	Invoice		Date	Description		Amount	
	47268609047		06/30/2025	Court Expenses, COC		\$414.77	
94880	08/14/2025	Reconciled		08/31/2025	Accounts Payable	CRAIG'S FIREARM SUPPLY, INC.	\$472.87
	Invoice		Date	Description		Amount	
	49737		08/07/2025	Ammunition, Code Enforcement, JCEM		\$472.87	
94881	08/14/2025	Reconciled		08/31/2025	Accounts Payable	DANA SAFETY SUPPLY, INC.	\$348.80
	Invoice		Date	Description		Amount	
	972590		08/07/2025	BH CQC SERPA GLOCK 43- Right (8) units, JCSO		\$348.80	
94882	08/14/2025	Reconciled		08/31/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	\$933.98
	Invoice		Date	Description		Amount	
	INVD226963		06/30/2025	Desktop Computer, JCSO		\$933.98	
94883	08/14/2025	Reconciled		08/31/2025	Accounts Payable	DEBORA W. BUTLER	\$100.00
	Invoice		Date	Description		Amount	
	08122025		08/08/2025	Planning Commission Meeting Stipend 08/12/2025		\$100.00	
94884	08/14/2025	Reconciled		08/31/2025	Accounts Payable	DL SEWER SERVICES,LLC.	\$325.00
	Invoice		Date	Description		Amount	
	3412		08/07/2025	Bathroom Repair, Parks & Rec		\$325.00	
94885	08/14/2025	Reconciled		08/31/2025	Accounts Payable	DOBBS EQUIPMENT SOUTHEAST, LLC	\$529.62
	Invoice		Date	Description		Amount	

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	1104368/1		06/30/2025	Diagnostic and Repairs John Deere 672G, PW		\$529.62	
94886	08/14/2025	Reconciled		08/31/2025	Accounts Payable	DYNAMIC CONTROL SYSTEMS, LLC	\$3,981.44
	Invoice		Date	Description		Amount	
	2666		06/30/2025	Gate Repair, Airport		\$2,925.19	
	2569		06/30/2025	Gate Repair, Airport		\$700.00	
	2671		06/30/2025	Gate Repair, Airport		\$356.25	
94887	08/14/2025	Open			Accounts Payable	EARL BOSTICK, SR., DMD	\$100.00
	Invoice		Date	Description		Amount	
	08122025		08/08/2025	Planning Commission Meeting Stipend 08/12/2025		\$100.00	
94888	08/14/2025	Reconciled		08/31/2025	Accounts Payable	FEDEX	\$23.44
	Invoice		Date	Description		Amount	
	8-931-98450		08/07/2025	Acct.# 8728-5912-8 JCSO		\$23.44	
94889	08/14/2025	Reconciled		08/31/2025	Accounts Payable	FRAZER, LTD.	\$612.66
	Invoice		Date	Description		Amount	
	101725		08/07/2025	Plug 30 Amp, JCFR		\$612.66	
94890	08/14/2025	Reconciled		08/31/2025	Accounts Payable	GOPHER HILL FESTIVAL SOCIETY	\$20,000.00
	Invoice		Date	Description		Amount	
	08132025		08/07/2025	FY 26 Local A/H Tax Appropriation, State A -Tax Appropriation		\$20,000.00	
94891	08/14/2025	Reconciled		08/31/2025	Accounts Payable	GRAINGER, INC.	\$3,290.18
	Invoice		Date	Description		Amount	
	9568342688		08/08/2025	Light Bulbs, PW		\$334.75	
	9576520374		08/08/2025	Supplies for WH, PW		\$2,132.47	
	9576520366		08/08/2025	Supplies for WH, PW		\$635.64	
	9581934321		08/08/2025	Blower Motor, PW		\$187.32	
94892	08/14/2025	Reconciled		08/31/2025	Accounts Payable	GRAYCO	\$3,953.95
	Invoice		Date	Description		Amount	
	2507-189615		08/06/2025	Acct# 0018065 Supplies, JCSO		\$34.19	
	2507-162455		08/06/2025	Acct# 0018065 Supplies, PW		\$23.10	
	2507-127445		08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR		\$81.44	
	2507-136569		08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR		\$160.38	
	2507-142273		08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR		\$59.11	
	2507-155960		08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR		\$76.28	

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2507-160013	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$26.60
2507-164979	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$40.07
2507-165259	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$62.23
2507-166909	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$74.11
2507-194136	08/06/2025	Acct# 0018065 Supplies, JCSO	\$296.63
2507-172495	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$56.54
2507-174502	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$39.74
2507-176421	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$28.33
2507-191770	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$23.14
2507-194755	08/06/2025	Acct# 0018065 Supplies, Building Maintenance JCFR	\$3.79
2507-175992	08/06/2025	Acct# 0018065 Supplies, Building Maintenance IT	\$121.87
2507-193894	08/06/2025	Acct# 0018065 Supplies, Building Maintenance IT	\$41.53
2507-197984	08/06/2025	Acct# 0018065 Supplies, Building Maintenance IT	\$7.43
2507-168541	08/06/2025	Acct# 0018065 Supplies, JCSO	\$91.54
2507-178466	08/06/2025	Acct# 0018065 Supplies, JCSO	\$15.92
2507-191419	08/06/2025	Acct# 0018065 Supplies, JCSO	\$58.93
2507-191615	08/06/2025	Acct# 0018065 Supplies Credit, JCSO	(\$15.26)
2507-132800	08/06/2025	Acct# 0018065 Supplies, PW	\$76.29
2507-191644	08/06/2025	Acct# 0018065 Supplies, PW	\$20.70
2507-126103	08/06/2025	Acct# 0018065 Supplies, PW	\$71.92
2507-128611	08/06/2025	Acct# 0018065 Supplies, PW	\$217.91
2507-129139	08/06/2025	Acct# 0018065 Supplies, PW	\$18.52
2507-141649	08/06/2025	Acct# 0018065 Supplies, PW	\$49.03
2507-141877	08/06/2025	Acct# 0018065 Supplies, PW	\$65.39
2507-143807	08/06/2025	Acct# 0018065 Supplies, PW	\$13.06
2507-144443	08/06/2025	Acct# 0018065 Supplies, PW	\$87.18
2507-145218	08/06/2025	Acct# 0018065 Supplies, PW	\$2.17
2507-146935	08/06/2025	Acct# 0018065 Supplies, PW	\$32.65
2507-147656	08/06/2025	Acct# 0018065 Supplies, PW	\$54.49
2507-148985	08/06/2025	Acct# 0018065 Supplies, PW	\$283.37
2507-151673	08/06/2025	Acct# 0018065 Supplies, PW	\$9.80
2507-158677	08/06/2025	Acct# 0018065 Supplies, PW	\$61.53
2507-159216	08/06/2025	Acct# 0018065 Supplies, PW	\$15.25
2507-161009	08/06/2025	Acct# 0018065 Supplies, PW	\$21.79
2507-161407	08/06/2025	Acct# 0018065 Supplies, PW	\$7.49
2507-161853	08/06/2025	Acct# 0018065 Supplies, PW	\$17.43
2507-162448	08/06/2025	Acct# 0018065 Supplies, PW	\$30.48
2507-164025	08/06/2025	Acct# 0018065 Supplies, PW	\$65.38
2507-164444	08/06/2025	Acct# 0018065 Supplies, PW	\$18.68

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2507-165448	08/06/2025	Acct# 0018065 Supplies, PW	\$457.93
2507-165470	08/06/2025	Acct# 0018065 Supplies, PW	\$103.54
2507-165575	08/06/2025	Acct# 0018065 Supplies, PW	\$68.65
2507-175186	08/06/2025	Acct# 0018065 Supplies, PW	\$3.03
2507-175562	08/06/2025	Acct# 0018065 Supplies, PW	\$26.06
2507-175916	08/06/2025	Acct# 0018065 Supplies, PW	\$61.33
2507-177603	08/06/2025	Acct# 0018065 Supplies, PW	\$41.26
2507-177806	08/06/2025	Acct# 0018065 Supplies, PW	\$6.74
2507-177840	08/06/2025	Acct# 0018065 Supplies, PW	\$6.20
2507-179353	08/06/2025	Acct# 0018065 Supplies, PW	\$21.78
2507-181796	08/06/2025	Acct# 0018065 Supplies, PW	\$18.84
2507-182308	08/06/2025	Acct# 0018065 Supplies, PW	\$119.89
2507-184529	08/06/2025	Acct# 0018065 Supplies, PW	\$4.99
2507-191120	08/06/2025	Acct# 0018065 Supplies, PW	\$24.53
2507-192459	08/06/2025	Acct# 0018065 Supplies, PW	\$25.06
2507-192801	08/06/2025	Acct# 0018065 Supplies, PW	\$94.36
2507-194204	08/06/2025	Acct# 0018065 Supplies, PW	\$16.00
2507-195155	08/06/2025	Acct# 0018065 Supplies, PW	\$22.54
2507-197592	08/06/2025	Acct# 0018065 Supplies, PW	\$152.59
2507-198091	08/06/2025	Acct# 0018065 Supplies, PW	\$17.43
2507-198284	08/06/2025	Acct# 0018065 Supplies, PW	\$10.01
2507-184929	08/06/2025	Acct# 0018065 Supplies, PW	\$3.04

94893	08/14/2025	Reconciled	08/31/2025	Accounts Payable	GRAYCO	\$13.73
	Invoice		Date	Description		Amount
	2508-214715		08/08/2025	Acct.# 0018450 Maintenance Supplies, Parks & Rec		\$13.73
94894	08/14/2025	Reconciled	08/31/2025	Accounts Payable	Hdl COMPANIES NC	\$31,894.89
	Invoice		Date	Description		Amount
	07312025		08/07/2025	July 2025, Business License		\$31,894.89
94895	08/14/2025	Reconciled	08/31/2025	Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER	\$39.49
	Invoice		Date	Description		Amount
	11098/2		08/08/2025	Cust. #: 1706 Supplies, JCFR		\$14.70
	11105/2		08/08/2025	Cust. #: 1706 Supplies, JCFR		\$24.79
94896	08/14/2025	Open		Accounts Payable	HILTON MYRTLE BEACH RESORT	\$2,950.40
	Invoice		Date	Description		Amount
	08052025		08/07/2025	2025 SCJAA Annual Conference, Conf #3305250647 & 3314594590,JCDC		\$2,950.40

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94897	08/14/2025	Reconciled	08/31/2025	Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	\$99.00
	Invoice		Date	Description		Amount
	113055910		08/08/2025	Service Call Diagnostic Fee Bravo 234, JCDC		\$99.00
94898	08/14/2025	Reconciled	08/31/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM	\$651.98
	Invoice		Date	Description		Amount
	10173704		08/07/2025	Acct.# 1351 Batteries (3), JCDC, Roads & Bridges, Mosquito Cont.		\$474.54
	10173591		08/07/2025	Acct.# 1351 Batteries (1), JCSO		\$177.44
94899	08/14/2025	Reconciled	08/31/2025	Accounts Payable	JASPER COUNTY DSS	\$500.00
	Invoice		Date	Description		Amount
	08122025		08/07/2025	Emergency Funds - August		\$500.00
94900	08/14/2025	Reconciled	08/31/2025	Accounts Payable	JASPER FEED AND SEED	\$326.96
	Invoice		Date	Description		Amount
	T19B		08/08/2025	K9 Supplies, JCSO		\$81.74
	9FHP		08/08/2025	K9 Supplies, JCSO		\$81.74
	9MX6		08/08/2025	K9 Supplies, JCSO		\$81.74
	2O5W		08/08/2025	K9 Supplies, JCSO		\$81.74
94901	08/14/2025	Reconciled	08/31/2025	Accounts Payable	JOHN R CORWIN	\$388.00
	Invoice		Date	Description		Amount
	08112025		08/07/2025	Reimbursement Commercial Mechanical Exam & Books, Building Dept		\$388.00
94902	08/14/2025	Reconciled	08/31/2025	Accounts Payable	JOHNSTONE SUPPLY	\$6,305.31
	Invoice		Date	Description		Amount
	251798		08/08/2025	Heating and Air Supplies, PW		\$1,791.31
	250398		08/08/2025	Customer# 0001791 Circuit Board, PW		\$562.02
	254941		08/08/2025	Heating and Air Supplies Credit, PW		(\$1,546.79)
	256028		08/08/2025	Heating and Air Supplies, PW		\$4,891.10
	253649		08/08/2025	Heating and Air Supplies, PW		\$702.49
	253653		08/08/2025	Heating and Air Supplies Credit, PW		(\$94.82)
94903	08/14/2025	Reconciled	08/31/2025	Accounts Payable	L&L ELECTRICAL SOLUTIONS LLC	\$4,300.00
	Invoice		Date	Description		Amount
	1272		08/08/2025	Electrical Upfit and Additional Lighting at Station 47, JCFR		\$4,300.00
94904	08/14/2025	Reconciled	08/31/2025	Accounts Payable	LANGUAGE LINE SERVICES	\$2,516.13

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	Invoice		Date	Description	Amount
	11680920		08/07/2025	Acct.# 9020916032 Phone Inter., Disp., Bond, HPD, Traffic, JC SO	\$2,516.13
94905	08/14/2025	Open		Accounts Payable	LEE STEVEN GRAMLING
	Invoice		Date	Description	Amount
	08122025		08/08/2025	Planning Commission Meeting Stipend 08/12/2025	\$100.00
94906	08/14/2025	Reconciled		08/31/2025 Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC
	Invoice		Date	Description	Amount
	1100177333		08/07/2025	Acct. No. 1332215 Billing Period July, 2025	\$218.00
94907	08/14/2025	Reconciled		08/31/2025 Accounts Payable	LOWCOUNTRY COUNCIL OF GOVERNMENTS
	Invoice		Date	Description	Amount
	2025-14		06/30/2025	Administration Fees for Project "Church Road Drainage"	\$30,000.00
94908	08/14/2025	Reconciled		08/31/2025 Accounts Payable	LOWCOUNTRY GOLF CARS
	Invoice		Date	Description	Amount
	INV-023301		08/07/2025	Labor & Parts E-Z-Go vehicle, Parks & Rec	\$886.79
94909	08/14/2025	Reconciled		08/31/2025 Accounts Payable	MAG UNIFORMS, LLC
	Invoice		Date	Description	Amount
	420195		08/08/2025	Uniforms - H. Orr, JCDC	\$85.59
94910	08/14/2025	Reconciled		08/31/2025 Accounts Payable	MANSFIELD OIL COMPANY
	Invoice		Date	Description	Amount
	SQLCD-1106939		08/08/2025	Acct #16259, Fuel Purchase, July, JC SO	\$37,762.49
	SQLCD-1106938		08/08/2025	Acct.# 16257 Fuel Purchase - July. JCDC	\$1,845.75
	SQLCD-1106940		08/08/2025	Acct.# 16260 Fuel Purchases-July, JC FR	\$8,519.03
94911	08/14/2025	Reconciled		08/31/2025 Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC
	Invoice		Date	Description	Amount
	130004724-1		08/08/2025	Interior Glass Mount Ant, JC SO	\$158.54
	130004738-1		08/08/2025	Customer# 112818 Repair Connector, JC SO	\$54.40
94912	08/14/2025	Reconciled		08/31/2025 Accounts Payable	MORRIS CENTER FOR LOWCOUNTRY HERITAGE
	Invoice		Date	Description	Amount
	2452		08/07/2025	FY 25-26 A Tax, State Resolution #R-2025-35	\$4,598.75
	2451		08/07/2025	FY 25-26 Loal A-Tax Resolution #R2025-39	\$4,500.00

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94913	08/14/2025	Reconciled	08/31/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$14,160.07
	Invoice		Date	Description		Amount
	31667320250702		08/07/2025	Customer# 6070AA Radio Contract August, JCSO		\$7,735.99
	31667420250702		08/07/2025	Customer# 6070AC Radio Contract August, City of Ridgeland		\$2,037.93
	31667520250702		08/07/2025	Customer# 6070AD Radio Contract August, JCFR		\$4,386.15
94914	08/14/2025	Reconciled	08/31/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$10,956.66
	Invoice		Date	Description		Amount
	8282173502		08/07/2025	Portable Radio Batteries, Communications		\$10,956.66
94915	08/14/2025	Reconciled	08/31/2025	Accounts Payable	NAPA AUTO PARTS	\$235.46
	Invoice		Date	Description		Amount
	417839		08/08/2025	Acct.# 12725 Parts, PW		\$178.74
	418121		08/08/2025	Acct.# 12725 Parts, JCFR		\$19.66
	418188		08/08/2025	Acct.# 12725 Parts Credit, JCFR		(\$3.31)
	418193		08/08/2025	Acct.# 12725 Parts, PW		\$40.37
94916	08/14/2025	Reconciled	08/31/2025	Accounts Payable	NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description		Amount
	100010		08/08/2025	JC Security Guards August 4-8, Magistrate		\$1,800.00
94917	08/14/2025	Reconciled	08/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$2,380.00
	Invoice		Date	Description		Amount
	4330512		08/08/2025	Acct# 137966 Animal Shelter, 07/23/2025		\$95.00
	4330297		08/08/2025	Acct.# 343316 Pest Control Service, DSS		\$485.00
	4330018		08/08/2025	Acct.# 141659 Monthly Pest Control, Parks & Rec.		\$45.00
	4330614		08/08/2025	Acct.# 145577 Rodent Bait Station, CID		\$45.00
	4330625		08/08/2025	Acct.# 148089 Rodent Bait Station, Hardeeville Mag.		\$45.00
	4393573		08/08/2025	Acct.# 143454 Ann. Termite Warranty Renewal, JCFR #30		\$200.00
	4382839		08/08/2025	Acct.# 141469 Rodent Bait Station Recurring Service, JCES		\$45.00
	4330014		08/08/2025	Acct# 138304 Monthly Pest Control, Detention Center		\$545.00
	4428554		08/07/2025	Acct.# 148725 Annual Sentricon Contract Renewal, COC		\$450.00
	4428555		08/07/2025	Acct.# 141060 Annual Sentricon Contract Renewal, Admin. Bldg.		\$425.00
94918	08/14/2025	Reconciled	08/31/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$6,496.29
	Invoice		Date	Description		Amount
	11292		08/08/2025	2024 Ram 5500 Diesel, Parts & Labor, JCFR		\$920.51
	11288		08/08/2025	2023 Ford F-450 Super Duty, Parts & Labor, JCFR		\$1,740.33
	11291		08/08/2025	2022 Chevrolet Silverado 5500HD Parts/Labor, JCFR		\$885.04

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	11300		08/08/2025	2022 Chevrolet Silverado 5500HD Repairs, JCFR		\$424.80	
	11302		08/08/2025	2022 Ford F-450 Super Duty #1044 Labor & Parts, JCFR		\$2,525.61	
94919	08/14/2025	Reconciled		08/31/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$139.98
	Invoice		Date	Description		Amount	
	1088906		06/30/2025	Customer# 16468 Approved Repair, 112 Weathersby, Developmental		\$139.98	
94920	08/14/2025	Reconciled		08/31/2025	Accounts Payable	POSITIVE PROMOTIONS, INC.	\$1,525.48
	Invoice		Date	Description		Amount	
	31636285		08/08/2025	Public Education Materials, CRR, JCEM		\$1,525.48	
94921	08/14/2025	Reconciled		08/31/2025	Accounts Payable	PROJECT FREEDOM 326	\$8,000.00
	Invoice		Date	Description		Amount	
	08112025		08/07/2025	FY 25 Local A & H Tax Appropriation		\$8,000.00	
94922	08/14/2025	Open			Accounts Payable	RANDY WAITE	\$100.00
	Invoice		Date	Description		Amount	
	08122025		08/08/2025	Planning Commission Meeting Stipend 08/12/2025		\$100.00	
94923	08/14/2025	Reconciled		08/31/2025	Accounts Payable	REBEL SERVICES, LLC	\$3,112.88
	Invoice		Date	Description		Amount	
	10918		06/30/2025	Equipment Maintenance, Airport		\$1,844.95	
	11153		06/30/2025	Equipment Maintenance, Airport		\$1,267.93	
94924	08/14/2025	Reconciled		08/31/2025	Accounts Payable	REPUBLIC SERVICES #866	\$313.30
	Invoice		Date	Description		Amount	
	0866-000561793		08/08/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR		\$313.30	
94925	08/14/2025	Reconciled		08/31/2025	Accounts Payable	RIDGELAND TIRE AND AUTO	\$273.95
	Invoice		Date	Description		Amount	
	1-75889		08/08/2025	2010 Dodge Charger V# 788 Parts/Labor, JCDC		\$273.95	
94926	08/14/2025	Reconciled		08/31/2025	Accounts Payable	ROBERT HALF	\$1,177.31
	Invoice		Date	Description		Amount	
	65268223		08/08/2025	Customer #002381124 C. Culbreth, Employment 08/01/2025, Finance		\$1,177.31	
94927	08/14/2025	Reconciled		08/31/2025	Accounts Payable	ROBERTS TRUCK CENTER, INC.	\$1,237.97
	Invoice		Date	Description		Amount	
	72300		08/08/2025	Parts & Repair, PW		\$1,096.83	

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	72482		08/08/2025	Parts, PW			\$141.14
94928	08/14/2025	Open		Accounts Payable	S.C. JAIL ADMINISTRATORS' ASSOC		\$725.00
	Invoice		Date	Description		Amount	
	08052025		08/07/2025	SCJAA Membership & Conf. Registration, H. Orr & D. Hipp, JCDC		\$725.00	
94929	08/14/2025	Reconciled		08/31/2025	Accounts Payable	S.C. STATE ELECTION COMMISSION	\$500.00
	Invoice		Date	Description		Amount	
	2000641450		08/07/2025	Customer# 1027003 Training/Certification-7/1/2025-6/30/2026, VR		\$500.00	
94930	08/14/2025	Reconciled		08/31/2025	Accounts Payable	SAFE INDUSTRIES	\$6,657.78
	Invoice		Date	Description		Amount	
	INV117631		08/08/2025	GSO FC-94 1096 Inspection and Maintenance, JCFR		\$1,628.78	
	INV117690		08/08/2025	GSO FC-94 1097 Inspection and Maintenance, JCFR		\$1,673.46	
	INV117694		08/08/2025	GSO E-33 1099 Inspection and Maintenance, JCFR		\$1,594.05	
	INV117702		08/08/2025	GSO E-30 1098 Inspection and Maintenance, JCFR		\$1,761.49	
94931	08/14/2025	Reconciled		08/31/2025	Accounts Payable	SAFELITE FULFILLMENT, INC.	\$697.54
	Invoice		Date	Description		Amount	
	04849-069819		08/08/2025	2024 Ram 5500 Diesel, Parts & Labor, JCFR		\$300.75	
	04849-070071		08/08/2025	2014 Dodge Caravan Parts/Labor, VR		\$396.79	
94932	08/14/2025	Reconciled		08/31/2025	Accounts Payable	SC AERONAUTICS COMMISSION	\$988.86
	Invoice		Date	Description		Amount	
	2000644317		08/07/2025	Cust# 1027006 Opterra Solutions Inv115012 20%, Airport		\$988.86	
94933	08/14/2025	Reconciled		08/31/2025	Accounts Payable	SCDES	\$541.00
	Invoice		Date	Description		Amount	
	QK95377-8		08/08/2025	Annual Fee Non-Transient, Non-Community, PW		\$541.00	
94934	08/14/2025	Reconciled		08/31/2025	Accounts Payable	SCDEW	\$326.00
	Invoice		Date	Description		Amount	
	07304332		08/07/2025	Employer Number: 125460 County of Jasper		\$326.00	
94935	08/14/2025	Open		Accounts Payable	SCSCJA		\$400.00
	Invoice		Date	Description		Amount	
	07212025		08/08/2025	Reg. SC Summary Court Judges Annual Conf. , Sept 3-7, Magistrate		\$400.00	
94936	08/14/2025	Reconciled		08/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$230.00

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102501	06/30/2025	On-Site Shredding, Admin	\$45.00
103242	08/08/2025	On-Site Shredding, Auditor	\$95.00
102987	08/07/2025	On-Site Shredding, Assessors	\$45.00
101429	06/30/2025	On-Site Shredding, Admin	\$45.00
94937	08/14/2025	Open	
		Accounts Payable	
		SHARON FERGUSON	\$100.00
Invoice	Date	Description	Amount
08122025	08/08/2025	Planning Commission Meeting Stipend 08/12/2025	\$100.00
94938	08/14/2025	Reconciled	
		08/31/2025 Accounts Payable	
		SIMMONS CLEANING SERVICE, LLC	\$5,876.25
Invoice	Date	Description	Amount
1004djj271	08/07/2025	August 4-8 Cleaning, DJJ	\$120.00
1004jcpr191	08/07/2025	July 4-8 Cleaning, Parks & Rec	\$565.00
1004jc284	08/07/2025	August 4-8 Cleaning, Admin & Courthouse	\$1,500.00
1004hm166	08/07/2025	August 4 Cleaning, Magistrate	\$56.25
1004it274	08/08/2025	July 4,6,8 Cleaning, IT	\$150.00
1004bc130	08/07/2025	August 4 Cleaning, Bond Court	\$45.00
1004airport252	08/07/2025	August 4,6,8,9 Cleaning, Pilot Lounge & Skyblue Aviation	\$185.00
1004jces224	08/07/2025	August 5 & 7 Cleaning, JCES	\$120.00
1004jcpw269	08/07/2025	August 4-8 Cleaning, JCPW Multiple locations	\$2,385.00
1004jcso243	08/07/2025	August 4-8 Cleaning, JCSC	\$255.00
1004lec337	08/07/2025	August 4-8 Cleaning, JCDC	\$300.00
1004cid243	08/07/2025	August 4,6,8 Cleaning, CID	\$195.00
94939	08/14/2025	Reconciled	
		08/31/2025 Accounts Payable	
		SOL FREEDOM MARKETING, LLC	\$1,200.00
Invoice	Date	Description	Amount
1173	08/08/2025	Public Relations Media website Management, Interdepartmental	\$1,200.00
94940	08/14/2025	Open	
		Accounts Payable	
		SPRINGHILL SUITES COLUMBIA/THE VISTA	\$407.81
Invoice	Date	Description	Amount
08082025	08/07/2025	Hotel "Voter Registration & Election" D. Mitchell, #97536711	\$407.81
94941	08/14/2025	Reconciled	
		08/31/2025 Accounts Payable	
		STAPLES ADVANTAGE	\$1,971.93
Invoice	Date	Description	Amount
6038187986	08/07/2025	Office Supplies, COC	\$23.83
6038120763	08/07/2025	Supplies, JC Attorney	\$26.19
6038120764	08/07/2025	Office Supplies, JC Attorney	\$431.17
6038120765	08/07/2025	Office Supplies, County Administrator	\$282.63

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	6038187981		08/07/2025	Supplies, Dispatch, JCET		\$471.72	
	6038187982		08/07/2025	Supplies, COC		\$43.59	
	6038187983		08/07/2025	Office Supplies - HR		\$181.08	
	6038187984		08/07/2025	Ink, Auditor		\$301.92	
	6038187985		08/07/2025	Office Supplies, County Administrator		\$30.06	
	6037591533		08/07/2025	Dispatch Supplies, Dispatch		\$179.74	
94942	08/14/2025	Reconciled		08/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$9,076.93
	Invoice		Date		Description		Amount
	INV2000249883		08/07/2025		Customer # C6635000 Inmate Meals 08/01/2025, JCDC		\$8,623.02
	INV2000249884		08/07/2025		Customer # C6635000 Pass Thru Chargebacks 08/01/2025, JCDC		\$453.91
94943	08/14/2025	Reconciled		08/31/2025	Accounts Payable	THE FMRT GROUP, LLC	\$130.00
	Invoice		Date		Description		Amount
	44593		08/07/2025		BRAINS Assessment (2), JCDC		\$130.00
94944	08/14/2025	Open			Accounts Payable	THE OUTPOST	\$388.78
	Invoice		Date		Description		Amount
	004159		08/07/2025		Uniform Boots, JCSC		\$194.39
	004157		08/07/2025		Uniform Boots, JCSC		\$194.39
94945	08/14/2025	Reconciled		08/31/2025	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$5,531.00
	Invoice		Date		Description		Amount
	280390		08/07/2025		Project# 21976.0125 Lucknow RV Park , June 1-June 28, 2025		\$200.00
	280392		08/07/2025		Project# 21976.0141 Argent Self Storage 6/01/2025-6/28/2025		\$400.00
	280393		08/07/2025		21976.0155 BJWSA CRF Expansion 6/01/2025-06/28 2025		\$200.00
	280399		08/07/2025		21976.0177 Palmetto Electric Ridgeland Campus 6/01/25-06/28/2025		\$1,080.00
	280398		08/07/2025		21976.0176 CoCa Cola Bottling Warehouse Expansion 06/01-6/28/25		\$690.00
	280397		08/07/2025		21976.0171 Palmetto Elelctric at New River 6/1/2025-6/28/2025		\$990.00
	280396		08/07/2025		21976.0170 Jasper County-Cameron Bluffton, LLC 6/01/25-6/28/2025		\$810.00
	280394		08/07/2025		21976.0161 Red Oaks Plaza Lot 10 06/01/25-06/28/25		\$621.00
	280395		08/07/2025		21976.0166 May River Landscaping 06/01/2025-06/28/2025		\$540.00
94946	08/14/2025	Reconciled		08/31/2025	Accounts Payable	THOMAS JENKINS	\$100.00
	Invoice		Date		Description		Amount
	08122025		08/08/2025		Planning Commission Meeting Stipend 08/12/2025		\$100.00
94947	08/14/2025	Reconciled		08/31/2025	Accounts Payable	THOMPSON, PRICE, SCOTT, ADAMS & CO., P.A.	\$5,500.00
	Invoice		Date		Description		Amount

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1-78584	08/07/2025		Work-to-Date on June 30, 2025 Audit, Interdepartmental		\$5,500.00	
94948	08/14/2025	Reconciled	08/31/2025	Accounts Payable	TILLIE KEIFFER/CF	\$160.00
	Invoice		Date	Description		Amount
	071325		08/07/2025	Jasper County VR - R. Fadder		\$80.00
	08072025		08/07/2025	Jasper County VR - D. Stevenson		\$80.00
94949	08/14/2025	Reconciled	08/31/2025	Accounts Payable	TIM CRAMER ELECTRICAL, INC	\$1,407.50
	Invoice		Date	Description		Amount
	2025003		06/30/2025	Electrical Work, Developmental Services		\$1,407.50
94950	08/14/2025	Reconciled	08/31/2025	Accounts Payable	TOWN OF RIDGELAND	\$4,364.43
	Invoice		Date	Description		Amount
	08122025		08/07/2025	Monthly Water Services		\$4,364.43
94951	08/14/2025	Reconciled	08/31/2025	Accounts Payable	UNITED LABORATORIES	\$640.54
	Invoice		Date	Description		Amount
	INV440760		08/07/2025	Misc deodorizers for centers - Parks and Rec		\$640.54
94952	08/14/2025	Reconciled	08/31/2025	Accounts Payable	VERIZON WIRELESS	\$7,784.59
	Invoice		Date	Description		Amount
	6119283189		08/07/2025	D. Hipp Cell Phone Upgrade, JCDC		\$7,784.59
94953	08/14/2025	Reconciled	08/31/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$4,287.20
	Invoice		Date	Description		Amount
	184106		08/07/2025	(4) 11R22.5 Tires, PW		\$1,577.60
	184072		08/07/2025	Tires, Multiple GL's		\$2,709.60
94954	08/14/2025	Reconciled	08/31/2025	Accounts Payable	WM CORPORATE SERVICES, INC	\$17,702.38
	Invoice		Date	Description		Amount
	0018966-2110-7		08/07/2025	Customer ID# 9-04298-02004, Hickory Hill Landfill		\$11,065.10
	0017203-0288-2		08/07/2025	Customer ID# 5-36297-12003, Oakwood Landfill		\$6,190.55
	0018987-2110-3		08/07/2025	Acct.# 12-81460-72003, Detention Center		\$446.73
94955	08/21/2025	Reconciled	08/31/2025	Accounts Payable	A-1 UNIFORMS	\$2,246.22
	Invoice		Date	Description		Amount
	20726		08/19/2025	Tactical Pants And Polo, JCSC		\$422.91
	20727		08/19/2025	Uniform Polos, JCSC		\$144.41
	20757		08/15/2025	Officer Badges (2), JCSC		\$137.80

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	20735		08/15/2025	Integrity Jackets (3), JCSO			\$763.20	
	20803		08/15/2025	Tactical V2 pants, JCSO			\$254.37	
	20756		08/15/2025	Night stick scene, JCSO			\$523.53	
94956	08/21/2025	Reconciled		08/31/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS		\$9,781.71
	Invoice		Date	Description			Amount	
	JC10-1		06/30/2025	Account #JC10 Copier, Multiple G/L's			\$9,781.71	
94957	08/21/2025	Open			Accounts Payable	ACCURATE LITHOGRAPHY		\$112.35
	Invoice		Date	Description			Amount	
	55894		06/30/2025	500 Business Cards - Jeremiah Vaignuer			\$112.35	
94958	08/21/2025	Reconciled		08/31/2025	Accounts Payable	ADVANCE AUTO PARTS		\$39.11
	Invoice		Date	Description			Amount	
	7198519155798		08/15/2025	Supplies, JCFR			\$39.11	
94959	08/21/2025	Open			Accounts Payable	AIRGAS, INC		\$111.96
	Invoice		Date	Description			Amount	
	5518205802		08/15/2025	Acct.# 2863773 Cylinder Rental, JCDC			\$111.96	
94960	08/21/2025	Open			Accounts Payable	AIRPORT LIGHTING COMPANY		\$7.50
	Invoice		Date	Description			Amount	
	57448		06/30/2025	Light Unit Cover Latch, Airport			\$7.50	
94961	08/21/2025	Reconciled		08/31/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC		\$2,752.00
	Invoice		Date	Description			Amount	
	2025.2.142		08/15/2025	Install of new fire alarm system @Levy Center-Park & Rec			\$2,752.00	
94962	08/21/2025	Reconciled		08/31/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS		\$2,077.54
	Invoice		Date	Description			Amount	
	31483		08/19/2025	Uniforms - COC			\$2,077.54	
94963	08/21/2025	Voided		08/22/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC		\$8,340.00
	Invoice		Date	Description			Amount	
	1NDL-6F3R-LJJF		08/15/2025	Office Supplies, ROD			(\$49.04)	
	133W-KCC9-NT9K		08/15/2025	Maintenance Supplies Credit, Airport			(\$16.34)	
	1MVF-F3CM-GNGJ		08/15/2025	Office Supplies Credit, ROD			(\$28.80)	
	144D-7CRH-H1Y6		08/15/2025	Office Equipment & Supplies, Assessor			\$6,021.51	
	1CYV-1QFJ-L1GC		08/15/2025	Maintenance Supplies Credit, Airport			(\$84.56)	

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	1HH4-GYY9-HNWL	08/15/2025	Maintenance Supplies Credit, Airport			(\$84.56)
	1PCY-7GK7-N9GQ	08/15/2025	Maintenance Supplies Credit, Airport			(\$84.56)
	1Y3M-R7Y4-H9TY	08/15/2025	Office Supplies Credit, Treasurer			(\$31.61)
	1TWJ-K9KR-N9TT	08/19/2025	Supplies Credit, JCFR			(\$272.75)
	1CYV-1QFJ-LL3G	08/19/2025	Maintenance Supplies Credit, Airport			(\$91.04)
	1MVF-F3CM-GWJ3	08/15/2025	Equipment and Supplies, JCISO			\$3,613.74
	1F9X-9JMY-MFKQ	08/15/2025	Office Supplies Credit, Treasurer			(\$32.12)
	1HH4-GYY9-HVTK	08/15/2025	Maintenance Supplies Credit, Airport			(\$48.15)
	6039106859	06/30/2025	Jail Supplies, JCDC			(\$471.72)
94964	08/21/2025	Open	Accounts Payable	APPLIED CONCEPTS, INC.		\$6,747.10
	Invoice	Date	Description			Amount
	462213	08/15/2025	200-0965-50 Counting Unit (2), JCISO			\$6,747.10
94965	08/21/2025	Open	Accounts Payable	BEAUFORT COUNTY TREASURER		\$4,104.29
	Invoice	Date	Description			Amount
	1	08/15/2025	Animal Shelter Services, JARM			\$4,104.29
94966	08/21/2025	Reconciled	08/31/2025 Accounts Payable	BJWSA		\$168.97
	Invoice	Date	Description			Amount
	9385-082025	08/19/2025	Acct.# 599385 Levy FD Bellinger Hill			\$18.88
	7538-082025	08/19/2025	Acct.# 597538 Levy Fire Dept.			\$150.09
94967	08/21/2025	Reconciled	08/31/2025 Accounts Payable	BLANCHARD MACHINERY COMPANY		\$13,374.70
	Invoice	Date	Description			Amount
	IH01508	08/15/2025	Generator Annunciator Panel, JCES			\$8,768.76
	IE14043	08/15/2025	Generator Maintenance, JCES			\$3,616.60
	IH01516	08/15/2025	Generator Maintenance, Coroner			\$989.34
94968	08/21/2025	Open	Accounts Payable	BOUND TREE MEDICAL, LLC		\$285.37
	Invoice	Date	Description			Amount
	85858608	08/15/2025	Medical Supplies, JCFR			\$285.37
94969	08/21/2025	Reconciled	08/31/2025 Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		\$1,556.30
	Invoice	Date	Description			Amount
	7473078	08/15/2025	Maintenance/Cleaning Supplies, JCES			\$625.49
	7474194	08/19/2025	Maintenance/Cleaning Supplies, JCES			\$847.09
	7467598	08/19/2025	Maintenance/Cleaning Supplies, JCES			\$83.72

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94970	08/21/2025	Open		Accounts Payable	CDW GOVERNMENT, LLC		\$1,784.42
	Invoice		Date	Description		Amount	
	AF15F5P		08/15/2025	Laptop, JCES		\$1,717.26	
	AF2CS8Z		08/15/2025	Laptop, JCES		\$67.16	
94971	08/21/2025	Open		Accounts Payable	CHARTER COMMUNICATIONS		\$249.98
	Invoice		Date	Description		Amount	
	0060665081425		08/19/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$249.98	
94972	08/21/2025	Reconciled		08/31/2025 Accounts Payable	CINTAS CORPORATION No. 2		\$2,272.21
	Invoice		Date	Description		Amount	
	4235821676		08/15/2025	Payer# 14304615 Uniforms, PW		\$449.79	
	4236467461		08/15/2025	Payer# 14304615 Uniforms, PW		\$449.79	
	4237185030		08/15/2025	Payer# 14304615 Uniforms, PW		\$449.79	
	4237905783		08/15/2025	Payer# 14304615 Uniforms, PW		\$473.05	
	4238645051		08/15/2025	Payer# 14304615 Uniforms, PW		\$449.79	
94973	08/21/2025	Reconciled		08/31/2025 Accounts Payable	CLELAND BUILDING SOLUTIONS		\$8,118.00
	Invoice		Date	Description		Amount	
	4009		08/19/2025	Material & Labor, Repair floor in COC office, COC		\$4,368.00	
	313		08/19/2025	Small family court office removal of riser, COC		\$3,750.00	
94974	08/21/2025	Open		Accounts Payable	COASTAL EMPLOYMENT, INC		\$2,790.18
	Invoice		Date	Description		Amount	
	3003359		08/19/2025	Customer # 1108801 Employee (3) 08/10/2025, Multiple GLs		\$2,790.18	
94975	08/21/2025	Open		Accounts Payable	COLLINS SEPTIC TANK SERVICE INC.		\$4,700.00
	Invoice		Date	Description		Amount	
	20251457		08/15/2025	Station #45 Grays, Septic System Install Drainfields, JCFR		\$4,700.00	
94976	08/21/2025	Open		Accounts Payable	CROWLEY WECHSLER & ASSOCIATES LLC		\$44,537.50
	Invoice		Date	Description		Amount	
	16728		08/15/2025	ID# 24559 Accounting Services for July 2025		\$44,537.50	
94977	08/21/2025	Open		Accounts Payable	DATA CENTER WAREHOUSE, LLC		\$2,211.62
	Invoice		Date	Description		Amount	
	INVD231948		06/30/2025	Digital Watchdog Camera and installation, PW		\$2,211.62	
94978	08/21/2025	Open		Accounts Payable	DAVID TEDDER		\$245.18

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	07212025		08/15/2025	Outside Printing for FOIA Request, Attorney	\$245.18
94979	08/21/2025	Open		Accounts Payable	DEGLER WASTE SERVICES, INC.
	Invoice		Date	Description	Amount
	106142		08/15/2025	Removed water and waste from Tank, JCFR	\$675.00
94980	08/21/2025	Reconciled		08/31/2025	Accounts Payable
	Invoice		Date	Description	Amount
	327		08/15/2025	PA System at JRYB Field - Parks and Rec	\$9,516.01
94981	08/21/2025	Reconciled		08/31/2025	Accounts Payable
	Invoice		Date	Description	Amount
	INV-25221		08/15/2025	Dropbox Advanced User License 8/1/2025-9/26/25, IT	\$343.20
94982	08/21/2025	Open		Accounts Payable	ENTERPRISE FM TRUST
	Invoice		Date	Description	Amount
	582214A-080525		08/19/2025	Enterprise Fleet Management	\$114,928.49
94983	08/21/2025	Open		Accounts Payable	FEDEX
	Invoice		Date	Description	Amount
	8-945-30777		08/15/2025	Acct. No. 2318-2425-1, Jasper County Council & JCES	\$899.31
94984	08/21/2025	Reconciled		08/31/2025	Accounts Payable
	Invoice		Date	Description	Amount
	5009		06/30/2025	Labor to Install Cameras, PW	\$665.00
	4021		06/30/2025	Camera Installation, COC	\$399.00
94985	08/21/2025	Reconciled		08/31/2025	Accounts Payable
	Invoice		Date	Description	Amount
	181464		08/15/2025	(8) 275/55r20 tires, JCSC	\$1,351.44
	181463		08/15/2025	(8) 275/55r20 tires, JCSC	\$1,693.08
94986	08/21/2025	Open		Accounts Payable	FREELANCE ABSTRACTING SERVICES
	Invoice		Date	Description	Amount
	J25-441		08/15/2025	Property Searches (10), Tax Sale Project, Tax Collector	\$500.00
	J25-450		08/15/2025	Property Searches (10), Tax Sale Project, Tax Collector	\$500.00
94987	08/21/2025	Open		Accounts Payable	GANNETT GA-SC-NC LOCALIQ

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	0007244197		08/15/2025	Acct. 758674 Election Notice/Council Meeting Notice	\$462.30
94988	08/21/2025	Open		Accounts Payable	
				GEOSPATIAL SOLUTIONS LLC	\$3,000.00
	Invoice		Date	Description	Amount
	010		08/15/2025	GIS Consulting Services, August 2025, IT	\$3,000.00
94989	08/21/2025	Open		Accounts Payable	
				GRAINGER, INC.	\$396.35
	Invoice		Date	Description	Amount
	9604629122		08/15/2025	Supplies, Park & Rec	\$49.30
	9611818452		08/15/2025	8 Safety Cones - Jasper Parks and Rec	\$347.05
94990	08/21/2025	Reconciled		08/31/2025 Accounts Payable	
				GRAYBAR FENCE CO., INC.	\$1,500.00
	Invoice		Date	Description	Amount
	2266		08/15/2025	Additional fencing at Wagon Branch Center, Parks & Rec	\$1,500.00
94991	08/21/2025	Reconciled		08/31/2025 Accounts Payable	
				GRAYCO	\$25.06
	Invoice		Date	Description	Amount
	2508-236164		08/15/2025	Acct# 0018450 Maintenance Supplies, Park & Rec	\$25.06
94992	08/21/2025	Reconciled		08/31/2025 Accounts Payable	
				GRAYCO	\$194.35
	Invoice		Date	Description	Amount
	2508-226669		08/15/2025	Acct.# 0018065 Supplies, Airport	\$194.35
94993	08/21/2025	Reconciled		08/31/2025 Accounts Payable	
				HARVEY & BATTEY ESCROW ACCT.	\$1,000.00
	Invoice		Date	Description	Amount
	08152025		08/15/2025	Earnest Money for the Purchase of land for Coosawhatchie FS	\$1,000.00
94994	08/21/2025	Open		Accounts Payable	
				HENRY RAWL III	\$239.20
	Invoice		Date	Description	Amount
	08272025		08/19/2025	Per Diem and Mileage Reimb., Training "Duties of Board" VR	\$239.20
94995	08/21/2025	Reconciled		08/31/2025 Accounts Payable	
				HEUSER ACE HARDWARE AT NEW RIVER	\$34.32
	Invoice		Date	Description	Amount
	11123/2		08/15/2025	Cust. # 1706 Supplies, JCFR	\$26.48
	11124/2		08/15/2025	Cust. #: 1706 Suppliers, JCFR	\$7.84
94996	08/21/2025	Open		Accounts Payable	
				HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$152.58
	Invoice		Date	Description	Amount

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9185	08/15/2025		Supplies, Parks & Rec		\$54.49	
9182	08/15/2025		Supplies, JCFR		\$98.09	
94997	08/21/2025	Open		Accounts Payable	INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	\$200.00
	Invoice		Date	Description	Amount	
	125934		08/19/2025	Membership Dues J. Lee & P. Krause, JCEM	\$200.00	
94998	08/21/2025	Reconciled		08/31/2025 Accounts Payable	J.C. BOARD OF DISABILITIES	\$396.00
	Invoice		Date	Description	Amount	
	INV11586		08/19/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC	\$396.00	
94999	08/21/2025	Reconciled		08/31/2025 Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT	\$555.40
	Invoice		Date	Description	Amount	
	08192025		08/15/2025	Jury Trials 08/11/2025, (19 Jurors), Magistrate	\$555.40	
95000	08/21/2025	Reconciled		08/31/2025 Accounts Payable	JENNIFER A. CARTER	\$543.60
	Invoice		Date	Description	Amount	
	08192025		08/19/2025	Per Diem & Mileage, SC Summary Court Judges Assoc., Magistrate	\$543.60	
95001	08/21/2025	Open		Accounts Payable	K2EQ LLC	\$2,730.00
	Invoice		Date	Description	Amount	
	3024		08/15/2025	Certificate Training, Airport	\$2,730.00	
95002	08/21/2025	Reconciled		08/31/2025 Accounts Payable	KENZIE THOMPSON STONE	\$170.00
	Invoice		Date	Description	Amount	
	08252025		08/15/2025	Per Diem "Training Program Management", JCES	\$170.00	
95003	08/21/2025	Reconciled		08/31/2025 Accounts Payable	KIRCHNER MARKETING LLC	\$675.00
	Invoice		Date	Description	Amount	
	844		08/15/2025	Media Webpage, JC250 Committee	\$675.00	
95004	08/21/2025	Open		Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$16,293.69
	Invoice		Date	Description	Amount	
	3031877		08/15/2025	Acct.# 47917 Live Oak Landfill, PW	\$6,179.98	
	3042956		08/15/2025	Acct.# 47917 Live Oak Landfill, PW	\$10,113.71	
95005	08/21/2025	Reconciled		08/31/2025 Accounts Payable	LOWCOUNTRY COUNCIL OF GOVERNMENTS	\$9,243.00
	Invoice		Date	Description	Amount	
	JC2526-Q1		08/15/2025	FY 25-26 1st Qtr. Appropriation	\$9,243.00	

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95006	08/21/2025	Open		Accounts Payable	MEDPRO WASTE DISPOSAL, LLC		\$209.06
	Invoice		Date	Description		Amount	
	1540283		08/15/2025	Acct.# 41190 Medical Waste Removal July, Coroner		\$184.06	
	1553092		08/15/2025	Acct.# 41190 Medical Waste Removal May & June Bal due, Coroner		\$25.00	
95007	08/21/2025	Reconciled		08/31/2025	Accounts Payable	MICROCLEAN TECHNOLOGY, LLC	\$100.00
	Invoice		Date	Description		Amount	
	07282025		08/15/2025	County Courthouse Inspection, COC		\$100.00	
95008	08/21/2025	Reconciled		08/31/2025	Accounts Payable	MOSELEY ARCHITECTS	\$4,340.00
	Invoice		Date	Description		Amount	
	650281-104		06/30/2025	Project# 650281 Inspection Deficiencies Study, JCDC		\$4,340.00	
95009	08/21/2025	Reconciled		08/31/2025	Accounts Payable	NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description		Amount	
	100011		08/15/2025	JC Security Guards August 11-15, Magistrate		\$1,800.00	
95010	08/21/2025	Open		Accounts Payable	O'REILLY AUTO PARTS		\$3,035.41
	Invoice		Date	Description		Amount	
	4886-129138		08/15/2025	Vehicle Maintenance Supplies, PW		\$43.52	
	4886-129443		08/15/2025	Vehicle Maintenance Supplies, JCFR		\$18.36	
	4886-129512		08/15/2025	Vehicle Maintenance Supplies, JCFR		\$18.36	
	4886-130918		08/15/2025	Vehicle Maintenance Supplies, JCFR		\$65.90	
	4886-131828		08/15/2025	Vehicle Maintenance Supplies, JCFR		\$53.08	
	4886-132067		08/15/2025	Vehicle Maintenance Supplies, JCFR		\$148.23	
	4886-128309		08/15/2025	Vehicle Maintenance Supplies, JCSO		\$19.90	
	4886-129585		08/15/2025	Vehicle Maintenance Supplies, JCSO		\$457.57	
	4886-129768		08/15/2025	Vehicle Maintenance Supplies, JCSO		\$206.50	
	4886-129775		08/15/2025	Vehicle Maintenance Supplies Credit, JCSO		(\$10.90)	
	4886-130515		08/15/2025	Vehicle Maintenance Supplies Credit, JCSO		(\$5.45)	
	4886-130884		08/15/2025	Vehicle Maintenance Supplies, JCSO		\$253.78	
	4886-130985		08/15/2025	Vehicle Maintenance Supplies, JCSO		\$10.00	
	4886-129338		08/15/2025	Vehicle Maintenance Supplies, JCDC		\$177.47	
	4886-130457		08/15/2025	Vehicle Maintenance Supplies, JCDC		\$6.99	
	4886-129603		08/15/2025	Vehicle Maintenance Supplies, JCDC		\$20.91	
	4886-128338		08/15/2025	Vehicle Maintenance Supplies, PW		\$11.97	
	4886-129671		08/15/2025	Vehicle Maintenance Supplies, PW		\$3.43	
	4886-130809		08/15/2025	Vehicle Maintenance Supplies, PW		\$125.68	

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4886-130857	08/15/2025	Vehicle Maintenance Supplies, PW	\$20.94
4886-130911	08/15/2025	Vehicle Maintenance Supplies, PW	\$69.56
4886-132126	08/15/2025	Vehicle Maintenance Supplies, PW	\$32.68
4886-132490	08/15/2025	Vehicle Maintenance Supplies, PW	\$21.22
4886-129235	08/15/2025	Shop Supplies, PW	\$23.97
4886-130617	08/15/2025	Shop Supplies, PW	\$50.48
4886-129758	08/15/2025	Vehicle Maintenance Supplies, PW	\$45.90
4886-130286	08/15/2025	Vehicle Maintenance Supplies, PW	\$91.80
4886-132433	08/15/2025	Vehicle Maintenance Supplies, PW	\$417.54
4886-128216	08/15/2025	Vehicle Maintenance Supplies, PW	\$11.98
4886-128239	08/15/2025	Vehicle Maintenance Supplies, PW	\$11.79
4886-129162	08/15/2025	Vehicle Maintenance Supplies, PW	\$89.53
4886-128215	08/15/2025	Vehicle Maintenance Supplies, Airport	\$337.25
4886-133023	08/15/2025	Maintenance Supplies, Airport	\$185.47
4886-127929	08/15/2025	Vehicle Maintenance Supplies, Detention Center	\$19.45
4886-129145	08/15/2025	Vehicle Maintenance Supply Credit, Detention Center	(\$19.45)

95011	08/21/2025	Reconciled	08/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$615.00
	Invoice		Date	Description		Amount
	4330509		08/15/2025	Acct.# 137966 Animal Shelter, 07/02/2025		\$95.00
	4340595		08/15/2025	Acct.# 137966 Animal Shelter, 07/29/2025		\$95.00
	4382546		08/15/2025	Acct.# 137966 Animal Shelter, 08/08/2025		\$95.00
	4382547		08/15/2025	Acct.# 137966 Animal Shelter, 08/13/2025		\$95.00
	4382647		08/15/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.		\$45.00
	4382211		08/15/2025	Acct.# 142743 Qrtly. Rodent Control, Point South FS		\$50.00
	4382433		08/15/2025	Acct.# 142742 Service, Roseland FS		\$45.00
	4269002		06/30/2025	Acct# 137966 Animal Shelter, 06/24/2025		\$95.00
95012	08/21/2025	Reconciled	08/31/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$3,397.49
	Invoice		Date	Description		Amount
	11281		08/15/2025	2001 KME SO# 4244, Parts/Repairs, JCFR		\$2,042.88
	11325		08/15/2025	2024 Ram 5500 Diesel, Parts & Labor, JCFR		\$362.79
	11332		08/15/2025	2022 Chevrolet Silverado 5500HD #999 Parts/Labor, JCFR		\$991.82
95013	08/21/2025	Open		Accounts Payable	PALMETTO MICROFILM SYSTEMS, INC.	\$13,825.00
	Invoice		Date	Description		Amount
	49750		06/30/2025	Maintenance Renewal JASPCLERK April 20,2025-April 19, 2026, COC		\$13,825.00
95014	08/21/2025	Reconciled	08/31/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$180.37

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	Invoice		Date	Description	Amount
	1095651		08/15/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Econ Dev	\$139.98
	1092679		08/15/2025	Customer# 1116-5230 Alarm Mon. Aug., Hardeeville Magistrate	\$40.39
95015	08/21/2025	Open		Accounts Payable	PIGGLY WIGGLY #192
	Invoice		Date	Description	Amount
	5186		08/15/2025	Supplies, Airport	\$14.21
	5189		08/15/2025	Supplies, Airport	\$29.94
95016	08/21/2025	Open		Accounts Payable	PIGGLY WIGGLY #192
	Invoice		Date	Description	Amount
	5180		08/19/2025	Supplies, VR	\$52.95
95017	08/21/2025	Open		Accounts Payable	ROBERT HALF
	Invoice		Date	Description	Amount
	65287435		08/19/2025	Customer #002381124 C. Culbreth, Employment 08/08/2025, Finance	\$1,459.06
95018	08/21/2025	Open		Accounts Payable	SAFELITE FULFILLMENT, INC.
	Invoice		Date	Description	Amount
	04849-069537		08/15/2025	2022 Chevrolet Tahoe Parts/Labor, JCSO	\$331.92
	04849-069557		08/15/2025	2023 Dodge Durango Parts/Labor, JCSO	\$459.73
	04849-069558		08/15/2025	2022 Ford F-150 Parts/Labor, JCSO	\$823.99
	04849-069746		08/15/2025	2024 Chevrolet Silverado Parts/Labor, JCSO	\$783.64
95019	08/21/2025	Open		Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT &
	Invoice		Date	Description	Amount
	08132025		08/19/2025	"Deeds Annual Fall Conference"SC Association COC & ROD, V.Wright	\$400.00
95020	08/21/2025	Open		Accounts Payable	SC DEPT. OF NATURAL RESOURCES
	Invoice		Date	Description	Amount
	08192025		08/15/2025	Ridgeland Magistrate Fines - July 2025	\$259.04
95021	08/21/2025	Open		Accounts Payable	SC DPH
	Invoice		Date	Description	Amount
	DC83592-6		08/19/2025	Controlled Substance Registration Renewal, JCFR	\$125.00
95022	08/21/2025	Open		Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY
	Invoice		Date	Description	Amount
	SCRS-072025		08/15/2025	Employer Code: 72701, SCRS Contributions July	\$184,277.88

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	PORS-072025		08/15/2025	Employer Code: 72701, PORS Contributions July			\$320,000.99
95023	08/21/2025	Reconciled		08/31/2025	Accounts Payable	SCHNEIDER GEOSPATIAL, LLC	\$4,400.00
	Invoice		Date	Description			Amount
	1007860		08/19/2025	Setup Annual Contract for Qpublic Website, Assessor			\$4,400.00
95024	08/21/2025	Reconciled		08/31/2025	Accounts Payable	SCOTTS AUTOMOTIVE	\$1,037.56
	Invoice		Date	Description			Amount
	21208		08/15/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$43.26
	21209		08/15/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$352.26
	21200		08/15/2025	2018 Chevrolet Tahoe Parts/Labor, JCSO			\$89.80
	21199		08/15/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$43.26
	21201		08/15/2025	2023 Dodge Durango Pursuit Parts, JCSO			\$83.40
	21202		08/15/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO			\$146.26
	21205		08/15/2025	2020 Chevrolet Tahoe PPV Tire Repair, JCSO			\$146.26
	21206		08/15/2025	2020 Chevrolet Tahoe PPV Parts/Labor, JCSO			\$89.80
	21207		08/15/2025	2021 Chevrolet Tahoe FL Tire Repair, JCSO			\$43.26
95025	08/21/2025	Open			Accounts Payable	SEGRA	\$758.79
	Invoice		Date	Description			Amount
	3316356		08/15/2025	Acct.# 5143703 Data Services Aug, Dispatch			\$758.79
95026	08/21/2025	Reconciled		08/31/2025	Accounts Payable	SHEFFIELD OIL COMPANY	\$41,687.70
	Invoice		Date	Description			Amount
	102059614		08/19/2025	Customer #90 Fuel Purchase, JCFR			\$2,793.00
	102060004		08/19/2025	Customer #90 Fuel Purchase, JCFR			\$6,899.75
	102060006		08/19/2025	Customer #90 Fuel Purchase, Multiple G/L's			\$28,036.88
	102060177		08/19/2025	Customer#90 Fuel Purchase, Parks & Rec			\$1,457.75
	102060425		08/19/2025	Customer #90 Fuel Purchase, JCFR			\$2,168.25
	102060441		08/19/2025	Customer #90 Fuel Purchase, JCFR			\$283.13
	101034611		08/19/2025	Customer #90 Fuel Purchase, PW			\$48.94
95027	08/21/2025	Reconciled		08/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,921.25
	Invoice		Date	Description			Amount
	1004jces225		08/19/2025	August 12,14 Cleaning, JCES			\$120.00
	1004jcpw270		08/15/2025	August 11-15 Cleaning, JCPW Multiple locations			\$2,385.00
	1004djj272		08/15/2025	August 11,12,14,15 Cleaning, DJJ			\$120.00
	1004jcpr192		08/15/2025	August 11,13,15 Cleaning, Parks & Rec			\$565.00
	1004hm167		08/15/2025	August 11 Cleaning, Magistrate			\$56.25

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	1004it275	08/15/2025	August 11,13,15 Cleaning, IT			\$150.00
	1004airport253	08/15/2025	August 11,13,14,15 Cleaning, Airport, Pilot Lounge,Skyblue			\$230.00
	1004lec238	08/15/2025	August 11-15 Cleaning, JCDC			\$300.00
	1004jcso244	08/15/2025	August 11-15 Cleaning, JCSC			\$255.00
	1004cid244	08/15/2025	August 11,13,15 Cleaning, CID JCSC			\$195.00
	1004bc131	08/15/2025	August 11 Cleaning, Magistrate			\$45.00
	1004jc285	08/15/2025	July 11-15 Cleaning, Admin & Courthouse			\$1,500.00
95028	08/21/2025	Open	Accounts Payable	SKILLQUBE GmbH		\$9,641.70
	Invoice	Date	Description		Amount	
	SQSTCH-10056	08/19/2025	AED Simulated Training, JCFC, CPFD, LFD		\$9,641.70	
95029	08/21/2025	Reconciled	08/31/2025 Accounts Payable	SKYLINE AUTO BODY, LLC		\$4,128.60
	Invoice	Date	Description		Amount	
	1050	08/15/2025	2024 Ford Transit Cargo Van, VR		\$4,128.60	
95030	08/21/2025	Reconciled	08/31/2025 Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.		\$28,903.20
	Invoice	Date	Description		Amount	
	BASE54309	08/19/2025	Customer ID# JAS-7081 Provision Health Services September, JCDC		\$28,903.20	
95031	08/21/2025	Open	Accounts Payable	SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING		\$2,992.75
	Invoice	Date	Description		Amount	
	1038	08/15/2025	Removal of fallen trees on disc golf course - SJP Parks & Rec		\$2,992.75	
95032	08/21/2025	Reconciled	08/31/2025 Accounts Payable	STAPLES ADVANTAGE		\$2,408.58
	Invoice	Date	Description		Amount	
	6039179798	08/19/2025	Monitor and Wall Mount for Radio Tech office - 911		\$348.16	
	6039179799	08/19/2025	Office Supplies, County Council		\$15.89	
	6039179801	08/19/2025	Office Supplies, Coroner		\$253.94	
	6039179803	08/19/2025	Office Supplies, Coroner		\$20.06	
	6039259889	08/19/2025	Office Supplies, Bond Court		\$454.46	
	6039259891	08/19/2025	Office Supplies, IT		\$624.60	
	6039259892	08/19/2025	Misc Office Supplies, IT		\$199.66	
	6039106857	08/19/2025	Office Supplies, County Council		\$65.39	
	6038729076	08/19/2025	Office Supplies, Auditor		\$19.23	
	6038729077	08/19/2025	Office supplies, Finance		\$90.78	
	6038729079	08/19/2025	Office Supplies, Finance		\$4.64	
	6038877731	08/19/2025	Monitor and Wall Mount for Radio Tech office - 911		\$27.24	
	6038877732	08/19/2025	Meetin Expenses and Office Supplies, County Council		\$260.67	

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	6038307691		08/19/2025	Office Supplies, County Administrator		\$53.92	
	6038307694		08/19/2025	Office Supplies Credit, County Administrator		(\$30.06)	
95033	08/21/2025	Reconciled		08/31/2025	Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY	\$2,493.16
	Invoice		Date	Description		Amount	
	1251688		08/15/2025	1027007 Policy #C130270026, Activity #014		\$844.88	
	1251740		08/15/2025	1027007 Policy #C130270026, Activity #015		\$890.49	
	1251741		08/15/2025	1027007 Policy #C130270026, Activity #016		\$757.79	
95034	08/21/2025	Reconciled		08/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$9,241.73
	Invoice		Date	Description		Amount	
	INV2000250580		08/19/2025	Customer # C6635000 Inmate Meals 08/08/2025, JCDC		\$8,768.25	
	INV2000250581		08/19/2025	Customer # C6635000 Pass Thru Chargebacks 08/08/2025, JCDC		\$473.48	
95035	08/21/2025	Open			Accounts Payable	THE OUTPOST	\$435.96
	Invoice		Date	Description		Amount	
	004163		08/15/2025	Uniform Boots, JCSO		\$196.19	
	004158		08/15/2025	Lacrosse Boots, JCSO		\$196.18	
	004143		08/15/2025	Prepper Pants, JCSO		\$43.59	
95036	08/21/2025	Reconciled		08/31/2025	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$1,268.80
	Invoice		Date	Description		Amount	
	275689		06/30/2025	Project# 21976.0141 Argent Self Storage 02/23/25-03/29/25		\$1,268.80	
95037	08/21/2025	Open			Accounts Payable	TK ELEVATOR CORPORATION	\$1,511.64
	Invoice		Date	Description		Amount	
	1000713947		08/19/2025	Cust.# 85117 Full Maint. 08/01-10/31/2025, Courthouse/Annex		\$1,511.64	
95038	08/21/2025	Open			Accounts Payable	URBAN BREW & CO. LLC	\$216.00
	Invoice		Date	Description		Amount	
	0196		08/15/2025	Breakroom Supplies, JCSO		\$216.00	
95039	08/21/2025	Reconciled		08/31/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$475.00
	Invoice		Date	Description		Amount	
	25-00198		08/15/2025	2022 Chevrolet Tahoe Tow, JCSO		\$475.00	
95040	08/21/2025	Open			Accounts Payable	WM CORPORATE SERVICES, INC	\$2,003.54
	Invoice		Date	Description		Amount	
	0063095-1886-5		08/15/2025	Customer ID# 23-82053-83009 Master Billing		\$2,003.54	

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95041	08/21/2025	Open	Accounts Payable	WM RECYCLE AMERICA	\$2,898.30
	Invoice		Date	Description	Amount
	IAC7096169		08/15/2025	Net Balance Due for Recycling, Public Works	\$2,898.30
95042	08/21/2025	Open	Accounts Payable	XEROX CORPORATION	\$4,581.45
	Invoice		Date	Description	Amount
	2026-00000012		08/21/2025	Customer# 724816020 Master Billing	\$4,581.45
95129	08/29/2025	Open	Accounts Payable	A-1 UNIFORMS	\$8,309.80
	Invoice		Date	Description	Amount
	20874		08/25/2025	Uniforms, Codes Enforcement, JCES	\$609.48
	20845		08/25/2025	Uniform Pants (5) and Shirts (4), JCISO	\$553.27
	20846		08/25/2025	Uniform Pants (5) and Shirts (3), JCISO	\$502.39
	20848		08/25/2025	Hem 5 pairs of pants, JCISO	\$53.00
	20853		08/25/2025	Taclite Pro Shirts Embroidered (29), JCISO	\$2,151.80
	20851		08/25/2025	Uniform Shirts (8) and Pants (5), JCISO	\$926.30
	20852		08/25/2025	Uniform Shirts (21), JCISO	\$1,513.46
	20854		08/25/2025	Condor SS Shirts (30) & Condor LS Shirts (2), JCISO	\$1,663.03
	20844		08/25/2025	Condor SS Shirts (4), JCISO	\$203.52
	20857		08/25/2025	Hem Pants, JCISO	\$53.00
	20856		08/25/2025	Vertx Uniform Pants, JCISO	\$80.55
95130	08/29/2025	Open	Accounts Payable	ACCURATE LITHOGRAPHY	\$117.30
	Invoice		Date	Description	Amount
	60490		08/25/2025	500 Business Cards, M. Graham, HR	\$117.30
95131	08/29/2025	Open	Accounts Payable	ADMN DTO	\$213.61
	Invoice		Date	Description	Amount
	90406472		08/25/2025	Customer# 1027009 Router Support Jasper County 911	\$213.61
95132	08/29/2025	Open	Accounts Payable	ADT SECURITY SERVICES INC.	\$168.51
	Invoice		Date	Description	Amount
	1158450123		08/25/2025	Acct.# 9204918 Alarm Monitoring, DSN/Health Dept. 09/01-11/30/25	\$168.51
95133	08/29/2025	Open	Accounts Payable	ALFORD LEASING COMPANY	\$51.23
	Invoice		Date	Description	Amount
	A241547		08/25/2025	Acct.# JC03 Contract Base Rate Charge 08/18/2025-09/17/2025, IT	\$51.23

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95134	08/29/2025	Open	Accounts Payable	AMAZING EVENT RENTALS	\$2,183.01
	Invoice	Date	Description	Amount	
	60189	08/25/2025	Rentals for event "The Tomb of Thomas Heyward", JC250	\$2,183.01	
95135	08/29/2025	Open	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$8,811.72
	Invoice	Date	Description	Amount	
	1NDL-6F3R-LJJF	08/15/2025	Office Supplies, ROD	(\$49.04)	
	133W-KCC9-NT9K	08/15/2025	Maintenance Supplies Credit, Airport	(\$16.34)	
	1MVF-F3CM-GNGJ	08/15/2025	Office Supplies Credit, ROD	(\$28.80)	
	144D-7CRH-H1Y6	08/15/2025	Office Equipment & Supplies, Assessor	\$6,021.51	
	1CYV-1QFJ-L1GC	08/15/2025	Maintenance Supplies Credit, Airport	(\$84.56)	
	1HH4-GYY9-HNWL	08/15/2025	Maintenance Supplies Credit, Airport	(\$84.56)	
	1PCY-7GK7-N9GQ	08/15/2025	Maintenance Supplies Credit, Airport	(\$84.56)	
	1Y3M-R7Y4-H9TY	08/15/2025	Office Supplies Credit, Treasurer	(\$31.61)	
	1TWJ-K9KR-N9TT	08/19/2025	Supplies Credit, JCFR	(\$272.75)	
	1CYV-1QFJ-LL3G	08/19/2025	Maintenance Supplies Credit, Airport	(\$91.04)	
	1MVF-F3CM-GWJ3	08/15/2025	Equipment and Supplies, JCSO	\$3,613.74	
	1F9X-9JMY-MFKQ	08/15/2025	Office Supplies Credit, Treasurer	(\$32.12)	
	1HH4-GYY9-HVTK	08/15/2025	Maintenance Supplies Credit, Airport	(\$48.15)	
95136	08/29/2025	Open	Accounts Payable	ANTHONY ONEIL DORE	\$603.60
	Invoice	Date	Description	Amount	
	09072025	08/25/2025	Per Diem & Mileage Judges Association Seminar, Magistrate	\$603.60	
95137	08/29/2025	Open	Accounts Payable	APCO INTERNATIONAL, INC	\$980.00
	Invoice	Date	Description	Amount	
	1195432	08/25/2025	Certifications, Emergency Telecommunications	\$980.00	
95138	08/29/2025	Open	Accounts Payable	AUTONATION COLLISION CENTER HILTON HEAD	\$5,516.08
	Invoice	Date	Description	Amount	
	4756	08/25/2025	2022 Chev Tahoe Commercial (Fleet), JCSO	\$5,516.08	
95139	08/29/2025	Open	Accounts Payable	BJWSA	\$1,055.10
	Invoice	Date	Description	Amount	
	0773-092025	08/25/2025	Acct.# 620773, (restrooms) Parks & Rec	\$56.50	
	6200-092025	08/25/2025	Acct.# 356200, Hardeeville Magistrate	\$64.35	
	5096-082025	08/25/2025	Acct.# 275096, Pt. South FS	\$131.77	
	5296-092025	08/25/2025	Acct.# 355296, Parks & Rec	\$11.72	
	6412-092025	08/25/2025	Acct.# 356412, Parks & Rec	\$130.20	

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	5992-092025		08/25/2025	Acct.# 365992 192 Mead Rd. FS		\$307.55	
	9934-092025		08/25/2025	Acct.# 619934, Stiney Road FD		\$353.01	
95140	08/29/2025	Open		Accounts Payable	BLANCHARD EQUIPMENT CO., INC.		\$258.92
	Invoice		Date	Description		Amount	
	2547632		08/25/2025	Parts, PW		\$258.92	
95141	08/29/2025	Open		Accounts Payable	BOUND TREE MEDICAL, LLC		\$16,329.17
	Invoice		Date	Description		Amount	
	85878676		08/25/2025	Medical Supplies, JCFR		\$572.93	
	85889739		08/25/2025	Medical Supplies, JCFR		\$5,558.24	
	85880467		08/25/2025	Medical Supplies, JCFR		\$8,731.34	
	85867606		08/25/2025	Medical Supplies, JCFR		\$241.97	
	85833207		08/25/2025	Medical Supplies, JCFR		\$588.17	
	85852215		08/25/2025	Medical Supplies, JCFR		\$159.13	
	85860560		08/25/2025	Medical Supplies, JCFR		\$159.13	
	85876514		08/25/2025	Medical Supplies, JCFR		\$318.26	
95142	08/29/2025	Open		Accounts Payable	BSN SPORTS, LLC		\$814.79
	Invoice		Date	Description		Amount	
	930474614		08/25/2025	Soccer Equipment, Parks & Rec		\$814.79	
95143	08/29/2025	Open		Accounts Payable	BUDGET PRINT		\$63.07
	Invoice		Date	Description		Amount	
	8349		08/25/2025	Business Cards, D. Hipp, JCDC		\$31.80	
	8416		08/25/2025	Board Tabs (4000), JCDC		\$31.27	
95144	08/29/2025	Open		Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		\$1,109.16
	Invoice		Date	Description		Amount	
	7474889		08/25/2025	Maintenance/Cleaning Supplies, JCES		\$1,109.16	
95145	08/29/2025	Open		Accounts Payable	CARQUEST OF RIDGELAND		\$5.47
	Invoice		Date	Description		Amount	
	5833-491299		08/25/2025	Customer# 7607 Parts, JCFR		\$4.67	
	5833-490582		08/25/2025	Customer# 7607 Parts, JCFR		\$0.80	
95146	08/29/2025	Open		Accounts Payable	CHARTER COMMUNICATIONS		\$178.95
	Invoice		Date	Description		Amount	
	0087319081825		08/25/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$178.95	

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95147	08/29/2025	Open	Accounts Payable	CINTAS CORPORATION No. 2	\$144.25
	Invoice	Date	Description	Amount	
	4240111502	08/25/2025	Payer# 23376337 Supplies, JCDC	\$144.25	
95148	08/29/2025	Open	Accounts Payable	COASTAL EMPLOYMENT, INC	\$4,237.20
	Invoice	Date	Description	Amount	
	3003383	08/25/2025	Customer # 1108801 Employee (3) 08/17/2025, Multiple GLs	\$1,798.80	
	3003395	08/25/2025	Customer # 1108801 D. Kupferschmid 08/17/2025, Assessor	\$1,030.00	
	3003402	08/25/2025	Customer # 1108801 Employee (3) 08/24/2025, Multiple GLs	\$996.40	
	3003410	08/25/2025	Customer # 1108801 D. Kupferschmid 08/24/2025, Assessor	\$412.00	
95149	08/29/2025	Open	Accounts Payable	DANA SAFETY SUPPLY, INC.	\$26,985.13
	Invoice	Date	Description	Amount	
	976264	08/25/2025	PBA Marverick w/Kwiq Clip, JCSO	\$348.80	
	976465	08/25/2025	PBA Alpha Elite, JCSO	\$1,108.53	
	976258	08/25/2025	Swat Gear, JCSO	\$495.95	
	975985	08/25/2025	Swat Gear, JCSO	\$495.95	
	975795	08/25/2025	Swat Gear, JCSO	\$495.95	
	975799	08/25/2025	Swat Gear, JCSO	\$495.95	
	976710	08/25/2025	Swat Gear, JCSO	\$1,193.55	
	976494	08/25/2025	Swat Gear, JCSO	\$3,482.55	
	964746	08/25/2025	Swat Gear, JCSO	\$365.15	
	965031	08/25/2025	Swat Gear, JCSO	\$365.15	
	964646	08/25/2025	Swat Gear, JCSO	\$365.15	
	964654	08/25/2025	Swat Gear, JCSO	\$365.15	
	975763	08/25/2025	Swat Gear, JCSO	\$844.75	
	975755	08/25/2025	Swat Gear, JCSO	\$844.75	
	974928	08/25/2025	Swat Gear, JCSO	\$844.75	
	974922	08/25/2025	Swat Gear, JCSO	\$844.75	
	975951	08/25/2025	Swat Gear, JCSO	\$4,676.10	
	975786	08/25/2025	Swat Gear, JCSO	\$4,676.10	
	975792	08/25/2025	Swat Gear, JCSO	\$4,676.10	
95150	08/29/2025	Open	Accounts Payable	DEGLER WASTE SERVICES, INC.	\$2,540.00
	Invoice	Date	Description	Amount	
	106320	08/25/2025	Remove water and grease waste from tank and wash walls, JCDC	\$2,040.00	
	106413	08/25/2025	Remove water and grease waste from tank and wash walls, JCDC	\$500.00	

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95151	08/29/2025	Open	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$45.77
	Invoice	Date	Description	Amount	
	4845-092025	08/25/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 07/12/25-08/11/25, P&R	\$45.77	
95152	08/29/2025	Open	Accounts Payable	DOUBLE LL FLORIST	\$91.75
	Invoice	Date	Description	Amount	
	08042025	08/25/2025	Plant, Interdepartmental	\$91.75	
95153	08/29/2025	Open	Accounts Payable	ELAN FINANCIAL SERVICES	\$13,913.97
	Invoice	Date	Description	Amount	
	5310-082025	08/25/2025	Account #4798 5100 6866 5310, JCSC	\$13,913.97	
95154	08/29/2025	Open	Accounts Payable	ENTRE SOLUTIONS	\$23,825.36
	Invoice	Date	Description	Amount	
	84971	08/25/2025	Service Contract from 8/1/2025-01/31/2026, SVC01-1, IT	\$23,825.36	
95155	08/29/2025	Open	Accounts Payable	FEDEX	\$38.85
	Invoice	Date	Description	Amount	
	8-952-99025	08/25/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$11.46	
	8-959-07536	08/25/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$27.39	
95156	08/29/2025	Open	Accounts Payable	FINGER, MELNICK, BROOKS, & LABRUCE, P.A.	\$3,720.00
	Invoice	Date	Description	Amount	
	3043	08/25/2025	Client# 35456-Jasper County- Code Enforcement Matter	\$3,000.00	
	3042	08/25/2025	Client# 34773-Jasper County- Code Enforcement Review	\$720.00	
95157	08/29/2025	Open	Accounts Payable	FOURWINGS, LLC.	\$266.00
	Invoice	Date	Description	Amount	
	8020	08/25/2025	Camera Service, COC	\$133.00	
	8021	08/25/2025	Camera Service, JCDC	\$133.00	
95158	08/29/2025	Open	Accounts Payable	GLOBAL AVIATION NAVIGATOR, INC	\$800.00
	Invoice	Date	Description	Amount	
	66390	08/25/2025	Airport Resource Center Annual Platinum Sponsorship, Airport	\$800.00	
95159	08/29/2025	Open	Accounts Payable	GRAYCO	\$129.65
	Invoice	Date	Description	Amount	
	2508-243240	08/25/2025	Acct# 0018450 Maintenance Supplies, Park & Rec	\$37.04	
	2508-239895	08/25/2025	Acct# 0018450 Maintenance Supplies, Park & Rec	\$92.61	

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95160	08/29/2025	Open	Accounts Payable	HENDRICK CHEVROLET	\$149.20
	Invoice	Date	Description	Amount	
	CTCS13197	08/25/2025	2022 Chevrolet Truck Parts/Repairs, JCFR	\$149.20	
95161	08/29/2025	Open	Accounts Payable	IDEAL WASTE WATER SOLUTIONS, LLC	\$1,895.03
	Invoice	Date	Description	Amount	
	1219	08/25/2025	Lift Station Inspection & Repairs, Station 32, JCFR	\$646.20	
	1231	08/25/2025	Install Effluent Pump, Parts & Labor, Parks & Rec	\$1,248.83	
95162	08/29/2025	Open	Accounts Payable	IDEALEASE OF SAVANNAH	\$3,450.00
	Invoice	Date	Description	Amount	
	M1459	08/25/2025	Misc. Expense Lease, L130502, PW	\$3,450.00	
95163	08/29/2025	Open	Accounts Payable	INSTATECH, LLC	\$2,000.00
	Invoice	Date	Description	Amount	
	2574	08/25/2025	Medical Equipment Installation, JCFR	\$2,000.00	
95164	08/29/2025	Open	Accounts Payable	JOHNSTONE SUPPLY	\$363.28
	Invoice	Date	Description	Amount	
	257730	08/25/2025	Heating and Air Supplies, PW	\$363.28	
95165	08/29/2025	Open	Accounts Payable	KEN'S TIRE LLC	\$60.00
	Invoice	Date	Description	Amount	
	1093	08/25/2025	Tire Maintenance V#978, JCES	\$60.00	
95166	08/29/2025	Open	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$1,451.87
	Invoice	Date	Description	Amount	
	3045976	08/25/2025	Acct.# 47917 Live Oak Landfill, PW	\$1,451.87	
95167	08/29/2025	Open	Accounts Payable	LION GROUP, INC./LION	\$1,378.36
	Invoice	Date	Description	Amount	
	30227427	08/25/2025	Service/Repair Training Products, JCFR	\$1,378.36	
95168	08/29/2025	Open	Accounts Payable	LOWE'S BUSINESS ACCOUNT	\$145.37
	Invoice	Date	Description	Amount	
	181779	08/25/2025	Maintenance Supplies, PW	\$145.37	
95169	08/29/2025	Open	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00

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	Invoice		Date	Description	Amount	
	000133		08/25/2025	Community Centers/Parks Lawn Maint. Aug. 4 & 18, Parks & Rec	\$4,000.00	
95170	08/29/2025	Open		Accounts Payable	MACKAY COMMUNICATIONS, INC.	\$74.93
	Invoice		Date	Description	Amount	
	SB_202507_135594		08/25/2025	Acct.# 520557 Air-Time Agreement AU04551 July, Dispatch	\$74.93	
95171	08/29/2025	Open		Accounts Payable	MARGARET F. PICKETT	\$125.00
	Invoice		Date	Description	Amount	
	201113		08/25/2025	Rebecca Brewton Motte Living History, JC250, Parks & Rec	\$125.00	
95172	08/29/2025	Open		Accounts Payable	MECO OF SAVANNAH	\$354.38
	Invoice		Date	Description	Amount	
	1150740		08/25/2025	Annual Inspection, PW	\$354.38	
95173	08/29/2025	Open		Accounts Payable	MUNICIPAL ASSOCIATION OF SC	\$325.00
	Invoice		Date	Description	Amount	
	08222025		08/25/2025	Registration Fee "BLOA/MFOCTA Joint Academy" Business License	\$325.00	
95174	08/29/2025	Open		Accounts Payable	NEW LIFE CENTER	\$87,319.54
	Invoice		Date	Description	Amount	
	08262025		08/25/2025	FY 26 1Q Aid to Subdivision and Agency Appropriation	\$54,387.48	
	08262025/1		08/25/2025	FY 25 3Q & 4Q 11% Mini Bottle & 3Q Aid to Subdivision	\$32,932.06	
95175	08/29/2025	Open		Accounts Payable	NOBLE SHIELDS LLC	\$1,800.00
	Invoice		Date	Description	Amount	
	100012		08/25/2025	Security Guards August 18-22, Magistrate	\$1,800.00	
95176	08/29/2025	Open		Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$445.00
	Invoice		Date	Description	Amount	
	4382611		08/25/2025	Acct.# 143406 Pest Control Annual Service, Station #25 Levy	\$260.00	
	4416161		08/25/2025	Acct.# 143406 Rodent Bait Station, Station #25 Levy	\$45.00	
	4382659		08/25/2025	Acct.# 148089 Rodent Bait Station, Hardeeville Mag.	\$45.00	
	4382548		08/25/2025	Acct.# 137966 Animal Shelter, 08/18/2025	\$95.00	
95177	08/29/2025	Open		Accounts Payable	ON ENVIRONMENTAL SERVICES, LLC	\$795.00
	Invoice		Date	Description	Amount	
	2526		08/25/2025	Survey for 900 Firetower Rd., Ridgeland, SC, JCFR	\$795.00	

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95178	08/29/2025	Open	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$254.00
	Invoice	Date	Description	Amount	
	3001-082025	08/25/2025	Acct.# 215663001 July-Aug., Bellinger Hill FS	\$254.00	
95179	08/29/2025	Open	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN	\$1,661.50
	Invoice	Date	Description	Amount	
	1018631	08/25/2025	Matter Number 16315-00009 Ctiy of Hardeeville vs Jasper County	\$1,661.50	
95180	08/29/2025	Open	Accounts Payable	PENN GLOBAL SIGNS & GRAPHICS	\$80.20
	Invoice	Date	Description	Amount	
	10181	08/25/2025	Project "Road Signs 2025" IT	\$80.20	
95181	08/29/2025	Open	Accounts Payable	PIGGLY WIGGLY #192	\$106.59
	Invoice	Date	Description	Amount	
	5193	08/25/2025	Supplies, VR	\$106.59	
95182	08/29/2025	Open	Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$12,860.00
	Invoice	Date	Description	Amount	
	25364	08/25/2025	Replace 3 Phase System Complete for Training Room, PW	\$12,860.00	
95183	08/29/2025	Open	Accounts Payable	ROBERT HALF	\$2,877.87
	Invoice	Date	Description	Amount	
	65311669	08/25/2025	Customer #002381124 C. Culbreth, Employment 08/15/2025, Finance	\$1,459.06	
	65326780	08/25/2025	Customer #002381124 C. Culbreth, Employment 08/22/2025, Finance	\$1,418.81	
95184	08/29/2025	Open	Accounts Payable	RUPPERT LANDSCAPE, LLC	\$12,028.00
	Invoice	Date	Description	Amount	
	752019	08/25/2025	Monthly Landscape Maintenance, August 2025, Airport	\$5,300.00	
	752036	08/25/2025	Monthly Landscape Maintenance, July & August, PW	\$3,900.00	
	752022	08/25/2025	Monthly Landscape Maintenance CID Office, August, PW	\$550.00	
	752439	08/25/2025	Monthly Landscape Maintenance, August, Multiple Locations	\$2,278.00	
95185	08/29/2025	Open	Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT &	\$400.00
	Invoice	Date	Description	Amount	
	08262025/1	08/25/2025	2025 SCACC/ROD Fall Conference 9/28-10/2/2025, A. Mikell	\$400.00	
95186	08/29/2025	Open	Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT &	\$400.00
	Invoice	Date	Description	Amount	
	08262025/2	08/25/2025	2025 SCACC/ROD Fall Conference 9/28-10/2/2025, L. Malphrus	\$400.00	

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95187	08/29/2025	Open		Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT &	\$400.00
	Invoice		Date	Description	Amount	
	08262025/3		08/25/2025	2025 SCACC/ROD Fall Conference 9/28-10/2/2025, L. Timmons	\$400.00	
95188	08/29/2025	Open		Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT &	\$400.00
	Invoice		Date	Description	Amount	
	08262025/4		08/25/2025	2025 SCACC/ROD Fall Conference 9/28-10/2/2025, S. Robinson	\$400.00	
95189	08/29/2025	Open		Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT &	\$400.00
	Invoice		Date	Description	Amount	
	08262025/5		08/25/2025	2025 SCACC/ROD Fall Conference 9/28-10/2/2025, R. Horton	\$400.00	
95190	08/29/2025	Open		Accounts Payable	SC COMMISSION OF INDIGENT DEFENSE	\$867.60
	Invoice		Date	Description	Amount	
	08212025		08/25/2025	R200CISC00 July 2025 Payment, Treasurer	\$867.60	
95191	08/29/2025	Open		Accounts Payable	SC CRIMINAL JUSTICE ACADEMY	\$100.00
	Invoice		Date	Description	Amount	
	2000644843		08/25/2025	"Crime Scene Investigators" Training, July 14-17, (2), JCSO	\$100.00	
95192	08/29/2025	Open		Accounts Payable	SCOTTS AUTOMOTIVE	\$594.75
	Invoice		Date	Description	Amount	
	21213		08/25/2025	2024 Chevrolet Silverado Mount Tires, JCSO	\$214.24	
	21215		08/25/2025	2022 Chevrolet Tahoe Commercial Tire Repair, JCSO	\$43.26	
	21217		08/25/2025	2022 Ford Police Interceptor Tire Repair, JCSO	\$43.26	
	21218		08/25/2025	2022 Ford F-150 Parts/Labor, JCSO	\$162.99	
	21221		08/25/2025	2024 Chevrolet Tahoe Commercial Oil Changes, JCSO	\$131.00	
95193	08/29/2025	Open		Accounts Payable	SCSCJA	\$400.00
	Invoice		Date	Description	Amount	
	08252025		08/25/2025	SC Summary Court Judges Assoc. Reg. Fee, J. Carter, Magistrate	\$400.00	
95194	08/29/2025	Open		Accounts Payable	SEACOAST SECURITY SHREDDING	\$122.50
	Invoice		Date	Description	Amount	
	101457		08/25/2025	On-Site Shredding, COC	\$50.00	
	103380		08/25/2025	On-Site Shredding, JCSO	\$72.50	
95195	08/29/2025	Reconciled	08/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$6,226.25

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Invoice	Date	Description	Amount
1004jc286	08/25/2025	August 18-22 Cleaning, Admin & Courthouse	\$1,500.00
1004hm168	08/25/2025	August 18 Cleaning, Magistrate	\$56.25
1004djj273	08/25/2025	August 18,19,21,22 Cleaning, DJJ	\$120.00
1004airport254	08/25/2025	August 18,20,21,22 Cleaning, Pilot Lounge & Skyblue Aviation	\$185.00
1004it277	08/25/2025	August 18,20,22 Cleaning, IT	\$150.00
1004it276	08/25/2025	Deep Cleaning of new building, August 23, IT	\$350.00
1004bc132	08/25/2025	August 18 Cleaning, Magistrate	\$45.00
1004jcpr193	08/25/2025	August 18,20,21,22 Cleaning, Parks & Rec	\$565.00
1004jces226	08/25/2025	August 19,21 Cleaning, JCES	\$120.00
1004jcpw271	08/25/2025	August 18-22 Cleaning, JCPW Multiple locations	\$2,385.00
1004jcso245	08/25/2025	August 18-22 Cleaning, JC SO	\$255.00
1004cid245	08/25/2025	August 18,20,22 Cleaning, CID JC SO	\$195.00
1004lec239	08/25/2025	August 18-22 Cleaning, JCDC	\$300.00
95196	08/29/2025	Open	
		Accounts Payable	
		SOCIALYTES, LLC	\$4,675.00
Invoice	Date	Description	Amount
318	08/25/2025	Jasper County Meeting Media Services August (11)	\$4,675.00
95197	08/29/2025	Open	
		Accounts Payable	
		SOUTHERN HEALTH PARTNERS, INC.	\$2,810.87
Invoice	Date	Description	Amount
ADP19326	08/25/2025	Customer ID # JAS-7081 Population Increase July, JCDC	\$1,147.00
OCP21911	08/25/2025	Customer ID# JAS-7081 Costpool Limitation, JCDC	\$1,663.87
95198	08/29/2025	Open	
		Accounts Payable	
		SOUTHERN MANAGEMENT SOLUTIONS & LANDSCAPING	\$8,596.25
Invoice	Date	Description	Amount
1042	08/25/2025	Define new trail corridor at SJP -Parks and Rec	\$2,948.75
1043	08/25/2025	Removal of underbrush along trail by office - SJP Parks and Rec	\$2,767.50
1041	08/25/2025	Construction on new trail - SJP, Parks & Rec	\$2,880.00
95199	08/29/2025	Open	
		Accounts Payable	
		SPRINGHILL SUITES COLUMBIA/THE VISTA	\$2,097.48
Invoice	Date	Description	Amount
08262025	08/25/2025	Hotel Res. for "SC State Poll Clerk Prog" (4), Sept 2-5, VR	\$2,097.48
95200	08/29/2025	Open	
		Accounts Payable	
		STAPLES ADVANTAGE	\$352.00
Invoice	Date	Description	Amount
6027249233	08/25/2025	Office Supplies, VR	\$39.52
6027249234	08/25/2025	Office Supplies, JC SO	\$338.04
6027421811	08/25/2025	Office Supplies, Assessor	\$48.69

Jasper County

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6037709565	08/25/2025	Office Supplies, JCES	\$506.14
6037966552	08/25/2025	Office Supplies Credit, Finance	(\$43.88)
6039106859	08/25/2025	Office Supplies Credit, JCES	(\$471.72)
6039505907	08/25/2025	Office Supplies Credit, County Council	(\$64.79)

95201	08/29/2025	Open	Accounts Payable	STATE OF SOUTH CAROLINA	\$743.00
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Invoice	Date	Description	Amount
2025080115215	08/25/2025	"Fire & Life Safety Educator Quarterly Training, J. Lee, JCFR	\$8.00
2025080115263	08/25/2025	"Aerial Operations" (12), JCFR	\$60.00
2025080115134	08/25/2025	"Pump Operations II MWS" (4), JCFR	\$20.00
2025080115021	08/25/2025	"Strategy and Tactic for Initial Company OPS" (2), JCFR	\$300.00
2025080115123	08/25/2025	"C&C of WUI Fire Ops for Chief Officers" (2), JCFR	\$300.00
2025080115104	08/25/2025	"Introduction to Technical Rescue" T Lux, JCFR	\$5.00
2025081515623	08/25/2025	"Pump Operations II MWS" (9), JCFR	\$45.00
2025081515581	08/25/2025	"Prep for Initial Company Operations" C Recchia, JCFR	\$5.00

95202	08/29/2025	Open	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$21,548.18
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Invoice	Date	Description	Amount
INV2000251163	08/25/2025	Customer # C6635000 Inmate Meals 08/15/2025, JCDC	\$9,078.12
INV2000251164	08/25/2025	Customer # C6635000 Pass Thru Chargebacks 08/15/2025, JCDC	\$470.82
INV2000251393	08/25/2025	Rate Difference from July 1, 2025-August 15, 2025, JCDC	\$1,894.35
INV2000251744	08/25/2025	Customer # C6635000 Inmate Meals 08/22/2025, JCDC	\$9,591.51
INV2000251745	08/25/2025	Customer # C6635000 Pass Thru Chargebacks 08/22/2025, JCDC	\$513.38

95203	08/29/2025	Open	Accounts Payable	TELEFLEX LLC	\$3,624.25
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Invoice	Date	Description	Amount
9510397318	08/25/2025	Medical Supplies, JCFR	\$3,624.25

95204	08/29/2025	Open	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$5,639.60
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Invoice	Date	Description	Amount
282299	08/25/2025	21976.0176 Coca Cola Bottling Warehouse Expansion 6/29-7/26	\$28.00
282297	08/25/2025	21976.0154 CSP Development 06/29/2025-7/26/2025	\$451.10
282293	08/25/2025	Project# 21976.0114 Costa Concrete 06/29/2025-7/26/2025	\$810.00
282302	08/25/2025	21976.0180 Daly Farm Bridge 6/29/2025-7/26/2025	\$3,242.50
282300	08/25/2025	21976.0179 Waffle House - Pt. South 06/26/2025-07/26/2025	\$1,080.00
282295	08/25/2025	Project# 21976.0141 Argent Self Storage 06/29/2025-07/26/2025	\$28.00

95205	08/29/2025	Open	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$2,259.42
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Invoice	Date	Description	Amount
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282305	08/25/2025		Project# 25473.1001 Church Road Drainage Imp 06/29/2025-07/26/25	\$2,259.42	
95206	08/29/2025	Open	Accounts Payable	UNITED LABORATORIES	\$201.78
	Invoice		Date	Description	Amount
	INV442048		08/25/2025	Freshner Supplies, Parks & Rec	\$201.78
95207	08/29/2025	Open	Accounts Payable	UNIVERSITY OF FLORIDA	\$3,900.00
	Invoice		Date	Description	Amount
	08142503		08/25/2025	"Fall 2025 UF CCP" Critical Care Paramedic, (3) JCFR	\$3,900.00
95208	08/29/2025	Open	Accounts Payable	WALKER ENGINEERING & CONSTRUCTION, LLC	\$20,392.10
	Invoice		Date	Description	Amount
	08212025		08/25/2025	Refuel Yemassee Escrow Refund, Developmental Services	\$20,392.10
95209	08/29/2025	Open	Accounts Payable	WEBSTERS AUTO & TOWING	\$500.00
	Invoice		Date	Description	Amount
	4295		08/25/2025	Tow Services, JCSO	\$125.00
	25-00213		08/25/2025	2022 Chevrolet Tahoe Tow, JCSO	\$125.00
	25-00223		08/25/2025	2018 Chevrolet Silverado 1500 Oil Tow, JCSO	\$125.00
	4305		08/25/2025	2022 Chevy Tahoe Tow, JCSO	\$125.00
95210	08/29/2025	Open	Accounts Payable	WHALEY FOODSERVICE	\$1,406.48
	Invoice		Date	Description	Amount
	4640239		08/25/2025	Kitchen Tilt Skillet, JCDC	\$722.72
	4626589		08/25/2025	Refrigerator Repair, JCDC	\$683.76
95211	08/29/2025	Open	Accounts Payable	WHITE & STORY, LLC	\$893.44
	Invoice		Date	Description	Amount
	4284		08/25/2025	Services Rendered, Jasper County	\$893.44
95212	08/29/2025	Open	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$788.40
	Invoice		Date	Description	Amount
	185005		08/25/2025	(4) 215/75R17.5 Tires, PW	\$788.40
95213	08/29/2025	Open	Accounts Payable	WM CORPORATE SERVICES, INC	\$2,170.57
	Invoice		Date	Description	Amount
	4263542-2102-7		08/25/2025	Customer ID: 29-68728-73002, Parks & Rec	\$173.89
	4259537-2102-3		08/25/2025	Customer ID: 27-63406-23007, Levy FS	\$87.56
	4263451-2102-1		08/25/2025	Customer ID: 28-05617-03005 JCES Station 36	\$162.12

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4259549-2102-8	08/25/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW	\$328.00
4259547-2102-2	08/25/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW	\$321.00
4259546-2102-4	08/25/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW	\$1,098.00

95214	08/29/2025	Open	Accounts Payable	XEROX CORPORATION	\$88.16
	Invoice	Date	Description		Amount
	023971566	08/25/2025	Meter Reading for JCDC		\$88.16

Type Check Totals:	364 Transactions	\$2,844,702.23
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