

Jasper County  
**January 2025 Check Register**

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

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
92009	01/02/2025	Reconciled		01/31/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$469.80
	Invoice		Date	Description		Amount	
	624153		12/30/2024	MICR Toner P501M IM430FBM, Finance		\$469.80	
92010	01/02/2025	Reconciled		01/31/2025	Accounts Payable	AIRGAS, INC	\$393.69
	Invoice		Date	Description		Amount	
	9156559557		12/30/2024	Acct.# 2743637 Oxygen, JCFR		\$89.24	
	9156514339		12/30/2024	Acct.# 2743637 Oxygen, JCFR		\$304.45	
92011	01/02/2025	Reconciled		01/31/2025	Accounts Payable	ANDREW J. WOODS	\$92.00
	Invoice		Date	Description		Amount	
	01152024		12/30/2024	Per Diem "Humane Euthanasia Course" Jan 15-16, JC SO		\$92.00	
92012	01/02/2025	Reconciled		01/31/2025	Accounts Payable	APAC-ATLANTIC, INC.	\$220,764.57
	Invoice		Date	Description		Amount	
	4-CI-20-010 #5		12/30/2024	CDBG Project No. 4-CI-20-010/SCIP #A-23-C104		\$220,764.57	
92013	01/02/2025	Reconciled		01/31/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC	\$5,456.87
	Invoice		Date	Description		Amount	
	385594		12/30/2024	Customer# 34233 Modular Rental(s) for Airport 10/21/24-11/20/24		\$5,456.87	
92014	01/02/2025	Reconciled		01/31/2025	Accounts Payable	AVA W. DUNCAN	\$307.78
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	State Certification Trng., Per Diem, Mileage Reimbursement, VR		\$307.78	
92015	01/02/2025	Reconciled		01/31/2025	Accounts Payable	AXON ENTERPRISE, INC.	\$260,561.34
	Invoice		Date	Description		Amount	
	INUS306834		12/30/2024	Acct.# 189441 In-Car Video Cameras & Warranty, JC SO		\$63,666.16	
	INUS291339		12/30/2024	Acct.# 189441 Officer Safety Plan, Camera/Bay Dock Bundle, JC SO		\$196,895.18	
92016	01/02/2025	Reconciled		01/31/2025	Accounts Payable	BJWSA	\$2,926.17
	Invoice		Date	Description		Amount	
	5096-122024		12/30/2024	Acct.# 275096 Pt. South FD		\$94.95	
	6200-122024		12/30/2024	Acct.# 356200, Hardeeville Magistrate		\$152.79	
	0773-122024		12/30/2024	Acct.# 620773 (restrooms) Parks & Rec.		\$2,538.94	
	5296-012025		12/30/2024	Acct.# 355296, Parks & Rec		\$38.60	

Jasper County  
**January 2025 Check Register**

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

6412-012025			12/30/2024	Acct.# 356412, Parks & Rec		\$100.89	
92017	01/02/2025	Reconciled		01/31/2025	Accounts Payable	CAB INSTALLERS, INC.	\$778.59
	Invoice		Date	Description		Amount	
	2479		12/30/2024	Pull Wires for Card Readers in Assessor's Office		\$778.59	
92018	01/02/2025	Reconciled		01/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$1,336.28
	Invoice		Date	Description		Amount	
	7422407		12/30/2024	Supplies, JCES		\$201.49	
	7421517		12/30/2024	Supplies, JCES		\$1,134.79	
92019	01/02/2025	Reconciled		01/31/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$29.64
	Invoice		Date	Description		Amount	
	5833-481944		12/30/2024	Customer # 7607, Jasper County Fire and Rescue		\$29.64	
92020	01/02/2025	Reconciled		01/31/2025	Accounts Payable	CARRIE FAIR	\$575.00
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$575.00	
92021	01/02/2025	Reconciled		01/31/2025	Accounts Payable	CHARTER COMMUNICATIONS	\$219.96
	Invoice		Date	Description		Amount	
	0060665121424		12/30/2024	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville		\$219.96	
92022	01/02/2025	Reconciled		01/31/2025	Accounts Payable	CHERYL C. DOPSON	\$575.00
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$575.00	
92023	01/02/2025	Reconciled		01/31/2025	Accounts Payable	CHRISTOPHER BOND	\$575.00
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$575.00	
92024	01/02/2025	Reconciled		01/31/2025	Accounts Payable	COASTAL CAROLINA SUPPLY & ACE	\$5.39
	Invoice		Date	Description		Amount	
	302/1		12/30/2024	Customer #100936 Pull Utility, Parks & Rec		\$5.39	
92025	01/02/2025	Reconciled		01/31/2025	Accounts Payable	CORELOGIC	\$420.83
	Invoice		Date	Description		Amount	
	167185-032025		12/30/2024	167185, Renewal - Marshall Valuation Ser. & Residential Cost		\$420.83	

Jasper County  
**January 2025 Check Register**

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

92026	01/02/2025	Reconciled	01/31/2025	Accounts Payable	CRYSTAL SPRINGS	\$187.95
	Invoice		Date	Description		Amount
	23282299 122024		12/30/2024	Customer Acct#: 978411423282299 Water Coolers, Magistrate		\$19.17
	15135476 122024		12/30/2024	Customer# 672596415135476 Cooler Rental/Water, Bond Court		\$132.27
	15135476 112224		12/30/2024	Customer# 672596415135476 Credit Cooler Rental/Water, Bond Court		(\$3.22)
	11044155 122824		12/30/2024	Customer# 519961111044155 Water Coolers, JCSO		\$39.73
92027	01/02/2025	Reconciled	01/31/2025	Accounts Payable	DANIEL HERNANDEZ	\$92.00
	Invoice		Date	Description		Amount
	01152024		12/30/2024	Per Diem "Humane Euthanasia Course" Jan 15-16, JCSO		\$92.00
92028	01/02/2025	Reconciled	01/31/2025	Accounts Payable	DAVE A. MITCHELL III	\$575.00
	Invoice		Date	Description		Amount
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$575.00
92029	01/02/2025	Reconciled	01/31/2025	Accounts Payable	DELTA 4 SECURITY SERVICES, LLC	\$3,230.88
	Invoice		Date	Description		Amount
	Clemente127-2024		12/30/2024	Security Contract Clemente Bldg 12/16/24-12/27/24 Council Mtg		\$1,830.88
	Mag27-2024Jasper		12/30/2024	Security Officers 12/16/2024-12/27/2024, Magistrate		\$1,400.00
92030	01/02/2025	Reconciled	01/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$46.83
	Invoice		Date	Description		Amount
	4845-012025		12/30/2024	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 10/13/24-11/12/24, P&R		\$46.83
92031	01/02/2025	Reconciled	01/31/2025	Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY	\$2,975.00
	Invoice		Date	Description		Amount
	1232		12/30/2024	Additional work on walking trail at Wagon Branch, Parks & Rec		\$2,975.00
92032	01/02/2025	Reconciled	01/31/2025	Accounts Payable	ELAN FINANCIAL SERVICES	\$10,232.61
	Invoice		Date	Description		Amount
	5310-122024		12/30/2024	Account #4798 5100 6866 5310, JCSO		\$10,232.61
92033	01/02/2025	Reconciled	01/31/2025	Accounts Payable	FEDEX	\$83.13
	Invoice		Date	Description		Amount
	8-720-65981		12/30/2024	Acct.# 8728-5912-8 JCSO		\$5.99
	8-720-27370		12/30/2024	Acct. No. 2318-2425-1, Jasper County Executive Office		\$26.19
	8-713-21106		12/30/2024	Acct. No. 2318-2425-1, Jasper County Executive Office		\$16.10
	2-339-70423		12/30/2024	Acct. No. 2318-2425-1, Jasper County Executive Office		\$34.85

Jasper County  
**January 2025 Check Register**

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

92034	01/02/2025	Open		Accounts Payable	GEOSPATIAL SOLUTIONS LLC		\$3,000.00
	Invoice		Date	Description		Amount	
	003		12/30/2024	GIS Consulting Services, January 2025		\$3,000.00	
92035	01/02/2025	Reconciled		Accounts Payable	GOVERNMENT EXECUTIVE MEDIA GROUP		\$6,685.00
	Invoice		Date	Description		Amount	
	121955		12/30/2024	NACo Enterprise Cybersecurity Leadership Tuition, IT		\$1,000.00	
	122098		12/30/2024	NACo Enterprise Cybersecurity Leadership Tuition, IT		\$5,685.00	
92036	01/02/2025	Reconciled		Accounts Payable	GOVERNMENT FINANCE OFFICERS ASSOC.		\$530.00
	Invoice		Date	Description		Amount	
	00023456		12/30/2024	Certificate of Achievement Review Fee FY 2024		\$530.00	
92037	01/02/2025	Reconciled		Accounts Payable	GRAYBAR FENCE CO., INC.		\$875.00
	Invoice		Date	Description		Amount	
	2261		12/30/2024	New Loop Detector, JCES		\$875.00	
92038	01/02/2025	Reconciled		Accounts Payable	HENRY RAWL III		\$575.00
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$575.00	
92039	01/02/2025	Reconciled		Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER		\$15.54
	Invoice		Date	Description		Amount	
	9985/2		12/30/2024	Cust. #: 1706 Supplies, JCFR		\$15.54	
92040	01/02/2025	Reconciled		Accounts Payable	HILDA A. STEVENSON-STEWART		\$575.00
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$575.00	
92041	01/02/2025	Reconciled		Accounts Payable	HILTON MYRTLE BEACH RESORT		\$4,829.44
	Invoice		Date	Description		Amount	
	12272024		12/30/2024	2025 SCARE Hotel Reservations (7), VR		\$4,829.44	
92042	01/02/2025	Reconciled		Accounts Payable	HOLT CONSULTING COMPANY, LLC		\$16,482.02
	Invoice		Date	Description		Amount	
	1006926		12/30/2024	Project# SC101-23 #8 Ridge-Claude Dean Airport Runway Ext		\$16,482.02	
92043	01/02/2025	Reconciled		Accounts Payable	HOWELL, GIBSON & HUGHES, P.A.		\$495.00
	Invoice		Date	Description		Amount	

Jasper County  
**January 2025 Check Register**

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

48596			12/30/2024	File# 12610 TAB RE: JC, Wilson, Garvin v. COH & Nickle Plate		\$495.00	
92044	01/02/2025	Reconciled		01/31/2025	Accounts Payable	JASPER COUNTY TREASURER, MICHAEL T. SKINNER	\$12.94
	Invoice		Date	Description		Amount	
	011666-24-4		12/30/2024	2024 Property Tax Typhoon Q500 4K Aircraft, JCES		\$12.94	
92045	01/02/2025	Reconciled		01/31/2025	Accounts Payable	JASPER FEED AND SEED	\$178.17
	Invoice		Date	Description		Amount	
	PPEH		12/30/2024	Victor Classic Professional #40, 11/4/2024 "Addie"		\$53.99	
	XKN4		12/30/2024	Value Pak Purple 30/20, 11/5/2024 "Dan"		\$48.59	
	23XZ		12/30/2024	Pro Plan Sport 37#, 11/20/2024 "Hugo"		\$75.59	
92046	01/02/2025	Reconciled		01/31/2025	Accounts Payable	JOHNSTONE SUPPLY	\$384.24
	Invoice		Date	Description		Amount	
	232732		12/30/2024	Customer# 0001791 Defrost Control, PW		\$89.94	
	232652		12/30/2024	Customer# 0001791 Torch Tip and Friction Lighter, PW		\$39.83	
	232651		12/30/2024	0001791 Honeywell Heatpump, PW		\$254.47	
92047	01/02/2025	Reconciled		01/31/2025	Accounts Payable	KAREN G. PARKER	\$575.00
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$575.00	
92048	01/02/2025	Reconciled		01/31/2025	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
	Invoice		Date	Description		Amount	
	000100		12/30/2024	Community Centers/Parks Lawn Maint. Dec. 9 & 23, Parks & Rec		\$4,000.00	
92049	01/02/2025	Reconciled		01/31/2025	Accounts Payable	MARY K. ALTIZER	\$121.22
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$121.22	
92050	01/02/2025	Reconciled		01/31/2025	Accounts Payable	OCEAN WOODS LANDSCAPING CO., INC.	\$2,500.00
	Invoice		Date	Description		Amount	
	22544104		12/30/2024	Monthly Landscape Maintenance 12008 N Jacobs Smart Blvd		\$1,950.00	
	22544107		12/30/2024	Monthly Landscape Maintenance, SLED Office		\$550.00	
92051	01/02/2025	Reconciled		01/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$725.00
	Invoice		Date	Description		Amount	
	4030954		12/30/2024	Acct.# 141073 Qtrly. Pest Control, Airport		\$180.00	
	4004954		12/30/2024	Acct# 138304 Monthly Pest Control, Detention Center		\$545.00	

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount			
92052	01/02/2025	Reconciled	01/31/2025	Accounts Payable	OPERATION PATRIOTS FOB INC.	\$42,500.00
12312024	12/30/2024	FY 25 3Q & 4Q Local A & H Tax Allocation	\$42,500.00			
92053	01/02/2025	Reconciled	01/31/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$7,695.00
91484	12/30/2024	Member# 1573 Monthly Electric Bill Multiple GL's	\$7,695.00			
92054	01/02/2025	Reconciled	01/31/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$76.00
3001-122024	12/30/2024	Acct.# 215663001 Nov.-Dec., Bellinger Hill FD	\$76.00			
92055	01/02/2025	Reconciled	01/31/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$712.34
10539	12/30/2024	2020 Freightliner M2 106 Series, JCFR	\$712.34			
92056	01/02/2025	Reconciled	01/31/2025	Accounts Payable	PATRICKS UNIFORMS	\$5,616.43
409859	12/30/2024	Uniform - SRO Grant FY25 - S. Ashby	\$437.57			
409950	12/30/2024	Uniform - SRO Grant FY25 - S. Ashby	\$573.46			
410749	12/30/2024	Uniform - SRO Grant FY25 - S. Ashby	\$123.04			
409217	12/30/2024	Uniform - SRO Grant FY25 - J. Butler	\$21.39			
409821	12/30/2024	Uniform - SRO Grant FY25 - J. Butler	\$573.46			
409858	12/30/2024	Uniform - SRO Grant FY25 - J. Butler	\$481.44			
410345	12/30/2024	Uniform - SRO Grant FY25 - J. Butler	\$16.04			
409219	12/30/2024	Uniform - SRO Grant FY25 - J. Hardwick	\$74.19			
409118	12/30/2024	Uniform - SRO Grant FY25 - J. Hardwick	\$15.89			
409194	12/30/2024	Uniform - SRO Grant FY25 - J. Hardwick	\$133.54			
410102	12/30/2024	Uniform - SRO Grant FY25 - J. Hardwick	\$810.79			
412155	12/30/2024	Uniform - SRO Grant FY25 - J. Hardwick	\$92.21			
408801	12/30/2024	Uniform - SRO Grant FY25 - R. Taylor	\$119.74			
409117	12/30/2024	Uniform - SRO Grant FY25 - R. Taylor	\$15.89			
410086	12/30/2024	Uniform - SRO Grant FY25 - R. Taylor	\$386.85			
410804	12/30/2024	Uniform - SRO Grant FY25 - R. Taylor	\$116.59			
410839	12/30/2024	Uniform - SRO Grant FY25 - R. Taylor	\$423.95			
412156	12/30/2024	Uniform - SRO Grant FY25 - R. Taylor	\$92.21			
411586	12/30/2024	Uniform - Allanna Donahue (SRO GRANT-approved)	\$974.64			
409195	12/30/2024	Uniform - SRO Grant FY25 - R. Taylor	\$133.54			

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
92057	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC
			\$6,600.00
			Amount
4782	12/30/2024	Monthly Backup Monitoring - December 2024, IT	\$2,700.00
4783	12/30/2024	Viper MDR & EDR Active Protection (650), IT	\$3,900.00
92058	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	PIGGLY WIGGLY #192
			\$73.85
			Amount
21436/1	12/30/2024	Account 100005, Jasper County, VR	\$23.40
5635	12/30/2024	Account 100005 Supplies, VR	\$50.45
92059	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	PINNACLE PROPERTY INSPECTION LLC
			\$1,723.00
			Amount
12112024	12/30/2024	Inspection Fee & one mold sample swab, Development Services	\$1,723.00
92060	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	POINT SOUTH MERCHANTS' ASSOC.
			\$25,000.00
			Amount
12312024	12/30/2024	FY 25 3Q Local A, Local H, State A Tax Allocation	\$25,000.00
92061	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	PUBLIQ SOFTWARE, LLC.
			\$245.00
			Amount
INV-P014661	12/30/2024	Customer ID C2039, Remote Backup Dec. 2024	\$245.00
92062	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	QUENCH USA INC.
			\$192.16
			Amount
INV08348507	12/30/2024	Acct.# D014392 Water Coolers Jan., Admin Bldg	\$192.16
92063	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	R.S. ANDREWS SERVICES OF SC
			\$3,704.00
			Amount
19519	12/30/2024	Dispatch Fee, quote to install hot water heaters, Airport	\$219.00
19610	12/30/2024	Commercial Hydro Jetting, Detention Center	\$3,485.00
92064	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	SAFE INDUSTRIES
			\$678,318.90
			Amount
SO42493.2	12/30/2024	(1) KME FC-94 Side Mount Pumpers, GSO 11689 , JCFR	\$678,318.90
92065	01/02/2025	Reconciled	01/31/2025
		Accounts Payable	SAFE INDUSTRIES
			\$1,359.72
			Amount
INV105669	12/30/2024	Minuteman Straps, Cherry Point FR	\$1,359.72

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount		
01/02/2025	Reconciled	01/31/2025	Accounts Payable	SAFELITE FULFILLMENT, INC.	\$541.93
04849-059916	12/30/2024	Acct.# 326973 2022 Ford F250, PW	\$541.93		
01/02/2025	Reconciled	01/31/2025	Accounts Payable	SCRPA	\$375.00
300002133	12/30/2024	Agency Membership Package #1 (2 staff), Parks & Rec.	\$375.00		
01/02/2025	Reconciled	01/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$95.00
99469	12/30/2024	On Site Shredding - JCSO	\$50.00		
99534	12/30/2024	On-Site Shredding, Finance	\$45.00		
01/02/2025	Reconciled	01/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$9,373.50
1004hm133	12/30/2024	December 16 Cleaning, Magistrate	\$56.25		
1004jcpw235	12/30/2024	December 16-20 Cleaning, JCPW Multiple locations	\$2,685.00		
1004bc97	12/30/2024	December 16 Cleaning, Bond Court	\$45.00		
1004airport219	12/30/2024	December 16-20 Cleaning, Airport Lounge & Terminal & SkyBlue	\$185.00		
1004jcc83	12/30/2024	December 17, 19 Cleaning, Coroner	\$120.00		
1004djj238	12/30/2024	December 16-20 Cleaning, DJJ	\$120.00		
1004jcpr144	12/30/2024	December 16-20 Cleaning, Parks & Rec	\$565.00		
1004djj239	12/30/2024	December 23,27 Cleaning, DJJ	\$80.00		
1004hm134	12/30/2024	December 23 Cleaning, Magistrate	\$56.25		
1004jc250	12/30/2024	December 23,27 Cleaning, Admin & Courthouse	\$600.00		
1004jc249	12/30/2024	December 16-20 Cleaning, Admin & Courthouse	\$1,500.00		
1004bc98	12/30/2024	December 23 Cleaning, Bond Court	\$45.00		
1004lec203	12/30/2024	December 16-20 Cleaning, JCDC	\$300.00		
1004jcpw236	12/30/2024	December 23-27 Cleaning, JCPW Multiple locations	\$990.00		
1004lec204	12/30/2024	December 23,27 Cleaning, JCDC	\$120.00		
1004it241	12/30/2024	December 16,18,20 Cleaning, IT	\$150.00		
1004it242	12/30/2024	December 23,27 Cleaning, IT	\$100.00		
1004cid209	12/30/2024	December 16, 18,20 Cleaning, CID	\$195.00		
1004jcs0210	12/30/2024	December 16-20 Cleaning, JCSO	\$255.00		
1004cid210	12/30/2024	December 23,27 Cleaning, CID	\$130.00		
1004jcs0211	12/30/2024	December 23,27 Cleaning, JCSO	\$102.00		
1004jcpr145	12/30/2024	December 23-27 Cleaning, Parks & Rec	\$565.00		
1004airport220	12/30/2024	December 23-27 Cleaning, Airport Lounge & Terminal & SkyBlue	\$169.00		



Jasper County  
**January 2025 Check Register**

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

	1004jces192		12/30/2024	December 23, 27 Cleaning, JCES		\$120.00	
	1004jces191		12/30/2024	December 17,19 Cleaning, JCES		\$120.00	
92070	01/02/2025	Reconciled		01/31/2025	Accounts Payable	SIRCHIE	\$1,517.25
	Invoice		Date	Description		Amount	
	0673003-IN		12/30/2024	Evidence Div. & Crime Scene Supplies, JCISO		\$1,364.82	
	0673658-IN		12/30/2024	Office Supplies - Evidence Div. & Crime Scene Supplies		\$152.43	
92071	01/02/2025	Reconciled		01/31/2025	Accounts Payable	SNK POOL & SPA SERVICES, LLC	\$1,200.00
	Invoice		Date	Description		Amount	
	1216-24		12/30/2024	Multipart Valve, Bags of pool filter & sand, Labor PW		\$1,200.00	
92072	01/02/2025	Reconciled		01/31/2025	Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	\$1,353.84
	Invoice		Date	Description		Amount	
	102402		12/30/2024	Acct.# JASGOV Troubleshoot Fire Alarm at Courthouse, PW		\$462.80	
	102388		12/30/2024	Acct.# JASGOV Technical Time @ Government Bldg, PW		\$421.76	
	102392		12/30/2024	Acct.# JASGOV Technical Time @ Government Bldg, PW		\$469.28	
92073	01/02/2025	Reconciled		01/31/2025	Accounts Payable	SOUTHERN DOCK PRODUCTS	\$580.20
	Invoice		Date	Description		Amount	
	23081673		12/30/2024	Repaired Damaged Panels, JCFR		\$580.20	
92074	01/02/2025	Reconciled		01/31/2025	Accounts Payable	SPECIALTY CATERING	\$1,031.00
	Invoice		Date	Description		Amount	
	4098		12/30/2024	NetJets Order, #11374218-1		\$1,031.00	
92075	01/02/2025	Reconciled		01/31/2025	Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA	\$141.10
	Invoice		Date	Description		Amount	
	12182024		12/30/2024	Hotel Reservations for Ava Duncan,Conf #79858037,1/13-1/14/2025, VR		\$141.10	
92076	01/02/2025	Reconciled		01/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$2,388.48
	Invoice		Date	Description		Amount	
	6018967308		12/30/2024	Customer# ATL 70100264 Office Supplies, Finance		\$128.80	
	6018881328		12/30/2024	Customer # ATL 70100264 Office Supplies, Hardeeville Magistrate		\$176.10	
	6018881327		12/30/2024	Customer # ATL 70100264 Office Supplies, Hardeeville Magistrate		\$139.35	
	6018881326		12/30/2024	Customer # ATL 70100264 Office Supplies, Hardeeville Magistrate		\$161.20	
	6018881325		12/30/2024	Customer # ATL 70100264 Office Supplies, Admin		\$232.99	
	6018741582		12/30/2024	Customer # ATL 70100264 Office Supplies, Parks & Rec		\$134.54	
	6018741581		12/30/2024	Customer # ATL 70100264 Office Supplies,VR		\$5.23	

Jasper County  
**January 2025 Check Register**

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

6018967311	12/30/2024	Customer # ATL 70100264 Office Supplies, Parks & Rec	\$33.80
6019122958	12/30/2024	Customer # ATL 70100264 Office Supplies, JCES	\$258.11
6019317754	12/30/2024	Customer# ATL 70100264 Office Supplies, Assessor	\$347.52
6019317753	12/30/2024	Customer# ATL 70100264 Office Supplies, IT	\$245.01
6019317752	12/30/2024	Customer# ATL 70100264 Office Supplies, Building Dept	\$33.80
6019244713	12/30/2024	Customer# ATL 70100264 Office Supplies, Building Dept	\$344.65
6019244712	12/30/2024	Customer# ATL 70100264 Office Supplies, Parks & Rec	\$33.80
6019122957	12/30/2024	Customer# ATL 70100264 Office Supplies JCES	\$79.03
6019122956	12/30/2024	Customer# ATL 70100264 Office Supplies, Admin	\$34.55

92077	01/02/2025	Reconciled	01/31/2025	Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY	\$15,029.46
	Invoice		Date	Description		Amount
	1248922		12/30/2024	SCEIS# 1027007 Policy # C130270025 Activity #0021, JCISO		\$15,029.46

92078	01/02/2025	Reconciled	01/31/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$110.00
	Invoice		Date	Description		Amount
	2024121618565		12/30/2024	"Hazardous Materials Operations, JCFR		\$5.00
	2024120217986		12/30/2024	"Survivability: Give Them a Fighting Chance" Virtual, JCFR		\$25.00
	2024120218082		12/30/2024	"Introduction to Technical Rescue" (2), JCFR		\$10.00
	2024121618667		12/30/2024	"Incident Safety Officer" (2), JCFR		\$10.00
	2024121618452		12/30/2024	"Technical Rescuer" (5), JCFR		\$25.00
	2024121618721		12/30/2024	"I-300 Intermediate ICS" H. Langford, JCFR		\$5.00
	2024120218266		12/30/2024	"Introduction to Technical Rescue" (4), JCFR		\$20.00
	2024120218185		12/30/2024	"Pump Operations II MWS" (2), JCFR		\$10.00

92079	01/02/2025	Reconciled	01/31/2025	Accounts Payable	SUNCO EXTERIOR SOLUTIONS, LLC	\$750.00
	Invoice		Date	Description		Amount
	13624		12/30/2024	Soft Wash, Exterior & Interior Window Cleaning, Developmental Sv		\$750.00

92080	01/02/2025	Reconciled	01/31/2025	Accounts Payable	SUSAN WAITE	\$29.90
	Invoice		Date	Description		Amount
	12302024		12/30/2024	Reimbursement Sam's Club Water, Assessor		\$29.90

92081	01/02/2025	Reconciled	01/31/2025	Accounts Payable	TODD C. HUTTO	\$575.00
	Invoice		Date	Description		Amount
	12182024		12/30/2024	Quarterly Stipend October-December 2024, VR		\$575.00

92082	01/02/2025	Reconciled	01/31/2025	Accounts Payable	VERIZON WIRELESS	\$5,242.39
	Invoice		Date	Description		Amount

Jasper County  
**January 2025 Check Register**

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

6101479087			12/30/2024	Acct.# 822014793-00001 Monthly Charges Nov.-Dec., JC		\$5,242.39	
92083	01/02/2025	Reconciled		01/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$171.00
	Invoice		Date		Description		Amount
	4167786-2102-7		12/30/2024		Customer ID: 29-68728-73002, Parks & Rec		\$171.00
92084	01/02/2025	Reconciled		01/31/2025	Accounts Payable	WEST CHATHAM WARNING DEVICES	\$399.92
	Invoice		Date		Description		Amount
	18563		12/30/2024		(7) Remote s APX4500, JCES		\$217.83
	18558		12/30/2024		Airport Radio Brackets, JCES		\$182.09
92085	01/02/2025	Reconciled		01/31/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$1,828.55
	Invoice		Date		Description		Amount
	171716		12/30/2024		Acct.# 100540 (1) 17.5R25		\$1,615.75
	171941		12/30/2024		Acct.# 100540 (2) 205/75r15, Solid Waste		\$212.80
92086	01/09/2025	Reconciled		01/31/2025	Accounts Payable	A-1 TOWING	\$134.89
	Invoice		Date		Description		Amount
	20636		01/06/2025		2015 Chevrolet Tahoe JR229107, Labor & Parts, JC		\$134.89
92087	01/09/2025	Reconciled		01/31/2025	Accounts Payable	A-1 UNIFORMS	\$9,742.89
	Invoice		Date		Description		Amount
	17970		01/06/2025		Class A Uniform Hats, JCES		\$3,937.60
	17972		01/06/2025		Uniform Pants, JCES		\$101.63
	17973		01/06/2025		Class A Uniform, Lt. Lowery		\$830.53
	17153		01/06/2025		Uniform alterations, JCES		\$29.43
	17384		01/06/2025		Uniform name plates, JCES		\$749.00
	17975		01/06/2025		Uniform Pants and Shorts, JCES		\$741.39
	17976		01/06/2025		Volunteer Uniforms, JCES		\$517.29
	17977		01/06/2025		Volunteer Uniforms, JCES		\$245.01
	17979		01/06/2025		Uniform Shoes Chief Wells, JCES		\$203.29
	17980		01/06/2025		New Hire Uniforms, JCES		\$948.18
	17981		01/06/2025		New Hire Uniforms, JCFR		\$687.67
	17982		01/06/2025		New Hire Uniforms, JCFR		\$751.87
92088	01/09/2025	Reconciled		01/31/2025	Accounts Payable	A.H.J. REGIONAL LIBRARY	\$68,625.00
	Invoice		Date		Description		Amount
	01012025		01/06/2025		FY 24-25 3rd Qtr. Appropriation		\$68,625.00

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
92089	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES
			\$102,856.18
16330729	01/06/2025	Security Professional-Regular & Shift Supervisor, 09/27-10/31/25	\$102,856.18
92091	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	ALTMAN TRACTOR AND EQUIP, INC
			\$3,020.29
WF28608	01/06/2025	Gearbox and Service Call, Airport	\$3,020.29
92092	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	AMAZON CAPITAL SERVICES, INC
			\$883.38
17CQ-GF69-FH6R	01/06/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , IT	\$385.56
1VXV-LGNL-6PCQ	01/06/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , Central Bond Ct	\$25.78
1VM6-WRWV-7QD3	01/06/2025	Acct.# A1NVW8UD40CWDP Uniforms, IT	\$173.06
1NVW-HMVW-7RGY	01/06/2025	Acct.# A1NVW8UD40CWDP Computer Equipment, IT	\$62.46
1JJ3-YRY4-D9K1	01/06/2025	Acct.# A1NVW8UD40CWDP Office Equipment, Coroner	\$236.52
92093	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	ASHLEY S SUTHERLAND
			\$3,250.00
01072025	01/06/2025	Med Control Physician - January	\$3,250.00
92094	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	BEAUFORT - JASPER EOC, INC.
			\$8,750.00
12312024	01/06/2025	FY 24-25 3rd Qtr. Appropriation	\$8,750.00
92095	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	BEAUFORT-JASPER-HAMPTON COMP. HEALTH SERVICES
			\$15,125.00
12312024	01/06/2025	FY 24-25 3rd Qtr. Appropriation	\$15,125.00
92096	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	BJWSA
			\$30.00
3285	01/06/2025	Customer# 7 Coliform Samples December, Public Works	\$30.00
92097	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	BLANCHARD MACHINERY COMPANY
			\$1,091.55
GHC154226	01/06/2025	Customer# 3501000 Edge-Cutting (10), Roads & Bridges	\$1,091.55
92098	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	BOUND TREE MEDICAL, LLC
			\$9,835.21
85592980	01/06/2025	Acct.# 111345 Meds and Supplies, JCFR	\$8,530.71

Jasper County  
**January 2025 Check Register**

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

85597928			01/06/2025	Acct.# 111345 Meds and Supplies, JCFR		\$1,136.03	
85596382			01/06/2025	Acct.# 111345 Meds and Supplies, JCFR		\$168.47	
92099	01/09/2025	Reconciled		01/31/2025	Accounts Payable	BRADY ELECTRIC COMPANY, INC	\$6,336.00
	Invoice		Date	Description		Amount	
	1468-24		01/06/2025	Replaced Control Panel for Jockey Pump & Parking Lot Lights, DC		\$6,336.00	
92100	01/09/2025	Reconciled		01/31/2025	Accounts Payable	CAB INSTALLERS, INC.	\$4,940.33
	Invoice		Date	Description		Amount	
	2477		01/06/2025	CID - Data Line Drops		\$4,940.33	
92101	01/09/2025	Reconciled		01/31/2025	Accounts Payable	CAPITAL ONE	\$185.58
	Invoice		Date	Description		Amount	
	1659842889		01/06/2025	Acct.# 636352 Supplies , Parks & Rec.		\$64.70	
	1659842889/1		01/06/2025	Acct.# 636352 Recreation Supplies, Parks & Rec.		\$120.88	
92102	01/09/2025	Reconciled		01/31/2025	Accounts Payable	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	\$6,250.00
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	FY 24-25 3rd Qtr. Appropriation		\$6,250.00	
92103	01/09/2025	Reconciled		01/31/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	\$1,364.55
	Invoice		Date	Description		Amount	
	3002762		01/06/2025	Customer # 1108801 A. Milledge Employment 12/29/2024, Treasurer		\$394.55	
	3002748		01/06/2025	Customer # 1108801 A. Milledge Employment 12/22/2024, Treasurer		\$970.00	
92104	01/09/2025	Reconciled		01/31/2025	Accounts Payable	CRYSTAL SPRINGS	\$15.11
	Invoice		Date	Description		Amount	
	1162385 122124		01/06/2025	Customer Acct. No. 10965311162385, Magistrate's Office, Cooler R		\$15.11	
92105	01/09/2025	Reconciled		01/31/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	\$10,244.00
	Invoice		Date	Description		Amount	
	INVD217571		01/06/2025	Microsoft 365 Apps, IT		\$10,244.00	
92106	01/09/2025	Reconciled		01/31/2025	Accounts Payable	DAVID TEDDER	\$40.00
	Invoice		Date	Description		Amount	
	12102024		01/06/2025	Reimb. for Plat Review 252 Russell St, County Attorney		\$40.00	
92107	01/09/2025	Reconciled		01/31/2025	Accounts Payable	DELTA 4 SECURITY SERVICES, LLC	\$1,825.84
	Invoice		Date	Description		Amount	

Jasper County  
**January 2025 Check Register**

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

125-2024	Jasper		01/06/2025	Security Officers 12/16/2024-12/27/2024, COC		\$1,825.84	
92108	01/09/2025	Reconciled		01/31/2025	Accounts Payable	DELTA PLUMBING LLC	\$114,400.00
	Invoice		Date	Description		Amount	
	281724		01/06/2025	Installation of 28 Toilet/Sink Manual Combo Units, DC		\$98,000.00	
	281727		01/06/2025	Installation of 6 Manual Shower Units, DC		\$16,400.00	
92109	01/09/2025	Reconciled		01/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$40,764.71
	Invoice		Date	Description		Amount	
	5646-012025		01/06/2025	Monthly Master Billing		\$40,764.71	
92110	01/09/2025	Open			Accounts Payable	DRAKE CUSTOM AUDIO, LLC	\$1,171.99
	Invoice		Date	Description		Amount	
	289		01/06/2025	Equipment, DC		\$1,171.99	
92111	01/09/2025	Reconciled		01/31/2025	Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$776.88
	Invoice		Date	Description		Amount	
	12042024		01/06/2025	Hotel Confirmation #98079334 SCSCJA March 12-16,2025 A. Alston		\$776.88	
92112	01/09/2025	Reconciled		01/31/2025	Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$887.04
	Invoice		Date	Description		Amount	
	12202024		01/06/2025	Hotel Confirmation #53909422 SCSCJA March 12-16,2025 D. Drayton		\$887.04	
92113	01/09/2025	Reconciled		01/31/2025	Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$887.04
	Invoice		Date	Description		Amount	
	12212024		01/06/2025	Hotel Confirmation #80491800 SCSCJA March12-16,2025 C.Strobhart		\$887.04	
92114	01/09/2025	Reconciled		01/31/2025	Accounts Payable	ENTERPRISE FM TRUST	\$99,620.51
	Invoice		Date	Description		Amount	
	582214A-010525		01/06/2025	Enterprise Fleet Management		\$99,620.51	
92115	01/09/2025	Reconciled		01/31/2025	Accounts Payable	FEDEX	\$52.46
	Invoice		Date	Description		Amount	
	8-714-11502		01/06/2025	Postage for IT		\$52.46	
92116	01/09/2025	Reconciled		01/31/2025	Accounts Payable	FIRE TECH OF THE LOWCOUNTRY, LLC	\$194.83
	Invoice		Date	Description		Amount	
	18853		01/06/2025	6 yr Maintenance-5b ABC Extinguisher, Airport		\$194.83	

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
92117	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	FORENSIC SCIENCE NETWORK LLC.
			\$4,043.00
1980	01/06/2025	Postmortem Exp Blood(5)/Exp w/Vitreous Alcohol&6MAM (1), Coroner	\$4,043.00
92118	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	FORTILINE WATERWORKS
			\$1,455.05
6697605	01/06/2025	24 x 30 pipe, Roads & Bridges	\$1,455.05
92119	01/09/2025	Open	Accounts Payable
			FRIENDS OF HONEY HILL, INC
			\$7,102.00
01022025	01/06/2025	FY 25 Local A & H Tax Appropriation	\$7,102.00
92120	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	GEOTAB USA, INC
			\$509.50
IN413937	01/06/2025	Acct# JASP02 Region 1 ProPlus Plan + Support	\$509.50
92121	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	GRAINGER, INC.
			\$3,589.56
9345050687	01/06/2025	Acct# 813535127 Rain Jacket & Flagging Tape, PW	\$127.41
9345050679	01/06/2025	Acct# 813535127 Supplies, PW	\$1,487.96
9342046365	01/06/2025	Acct# 813535127 Supplies, Building Maintenance, PW	\$1,974.19
92122	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER
			\$138.37
10029/2	01/06/2025	Cust. #: 1706 Cable HDMI, JCFR	\$29.15
10028/2	01/06/2025	Cust. #: 1706 Supplies, JCFR	\$50.93
F93776/2	01/06/2025	Cust. #: 1706 Supplies, JCFR	\$9.71
10051/2	01/06/2025	Cust. #: 1706 Supplies, JCFR	\$48.58
92123	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	HOME DEPOT CREDIT SERVICES
			\$3,928.73
9515445	01/06/2025	Acct# 6035 3221 4924 7904 Supplies, Parks & Rec	\$533.47
2614298	01/06/2025	Acct.# 6035 3221 4924 7904 Supplies, Parks & Rec.	\$389.72
1902335	01/06/2025	Acct# 6035 3221 4924 7904 Refrigerator, Parks & Rec	\$1,258.18
42949	01/06/2025	Acct# 6035 3221 4924 7904 Supplies, PW	\$326.08
3720198	01/06/2025	Acct# 6035 3221 4924 7904 Door Slab, PW	\$1,421.28
92124	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC
			\$230.02
			Amount

Jasper County  
**January 2025 Check Register**

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

2149504			01/06/2025	Customer# 00-JASP23 ACLS & BLS Student Digi Card, JCFR		\$230.02	
92125	01/09/2025	Reconciled		01/31/2025	Accounts Payable	J.C. BOARD OF DISABILITIES	\$22,500.00
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	FY 24-25 3rd Qtr. Appropriation		\$22,500.00	
92126	01/09/2025	Reconciled		01/31/2025	Accounts Payable	J.C. CHAMBER OF COMMERCE	\$35,911.35
	Invoice		Date	Description		Amount	
	01102025		01/06/2025	FY 25 3rd Qtr. State A Tax/30% Allocation/Local A&H		\$35,911.35	
92127	01/09/2025	Reconciled		01/31/2025	Accounts Payable	JASPER ANIMAL RESCUE MISSION	\$85,000.00
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	FY 24-25 3rd Qtr. Appropriation		\$85,000.00	
92128	01/09/2025	Reconciled		01/31/2025	Accounts Payable	JASPER COUNTY DSS	\$500.00
	Invoice		Date	Description		Amount	
	01072025		01/06/2025	Emergency Funds-January		\$500.00	
92129	01/09/2025	Open			Accounts Payable	JASPER COUNTY FIRST STEPS	\$3,750.00
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	FY 24-25 3rd Qtr. Appropriation		\$3,750.00	
92130	01/09/2025	Reconciled		01/31/2025	Accounts Payable	JASPER RIDGELAND YOUTH BASEBALL	\$4,000.00
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	FY 24-25 Appropriation		\$4,000.00	
92131	01/09/2025	Reconciled		01/31/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$14,605.08
	Invoice		Date	Description		Amount	
	2887844		01/06/2025	Acct.# 47917 Live Oak Landfill, PW		\$8,404.91	
	2884878		01/06/2025	Acct.# 47917 Live Oak Landfill, PW		\$2,344.98	
	2874933		01/06/2025	Acct.# 47917 Live Oak Landfill, PW		\$3,855.19	
92132	01/09/2025	Reconciled		01/31/2025	Accounts Payable	LOWCOUNTRY SENIORS	\$50,000.00
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	FY 24-25 3rd Qtr. Appropriation		\$50,000.00	
92133	01/09/2025	Reconciled		01/31/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$38.84
	Invoice		Date	Description		Amount	
	1076724		01/06/2025	Customer# 1116-5230 Alarm Mon. Jan., Hardeeville Magistrate		\$38.84	



Jasper County  
**January 2025 Check Register**

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

92134	01/09/2025	Reconciled	01/31/2025	Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$15,658.67
	Invoice		Date	Description		Amount
	December2024		01/06/2025	Monthly Billing Multiple G/L's		\$15,658.67

92135	01/09/2025	Reconciled	01/31/2025	Accounts Payable	PATRICKS UNIFORMS	\$8,282.42
	Invoice		Date	Description		Amount
	407266		01/06/2025	Uniform - C. Mitchell (Reserve) - Uniform		\$432.19
	407587		01/06/2025	Uniform - C. Mitchell (Reserve) - Uniform		\$492.13
	407656		01/06/2025	Uniform - C. Mitchell (Reserve) - Uniform		\$19.25
	407715		01/06/2025	Uniform - C. Mitchell (Reserve) - Uniform		\$181.89
	407907		01/06/2025	Uniform - C. Mitchell (Reserve) - Uniform		\$74.89
	407960		01/06/2025	Uniform - C. Mitchell (Reserve) - Uniform		\$57.76
	412161		01/06/2025	Uniform - C. Mitchell (Reserve) - Uniform		\$93.08
	408332		01/06/2025	Uniform - T. Lovitt		\$13.90
	408333		01/06/2025	Uniform - T. Lovitt		\$69.54
	408336		01/06/2025	Uniform - T. Lovitt		\$541.33
	408933		01/06/2025	Uniform - T. Lovitt		\$90.94
	412160		01/06/2025	Uniform - T. Lovitt		\$93.08
	412494		01/06/2025	Uniform - T. Lovitt		\$117.69
	412380		01/06/2025	Uniform - Steven Brown		\$476.94
	407757		01/06/2025	Uniform - M. Abston		\$690.04
	407807		01/06/2025	Uniform - M. Abston		\$129.45
	407961		01/06/2025	Uniform - M. Abston		\$13.90
	408740		01/06/2025	Uniform - Joseph Jarrell		\$427.93
	408906		01/06/2025	Uniform - Joseph Jarrell		\$117.69
	409068		01/06/2025	Uniform - Joseph Jarrell		\$19.25
	409972		01/06/2025	Uniform - Joseph Jarrell		\$181.89
	409765		01/06/2025	Uniform - Joseph Jarrell		\$69.54
	409306		01/06/2025	Uniform - Philip Truitt		\$124.11
	409272		01/06/2025	Uniform - Philip Truitt		\$234.30
	409326		01/06/2025	Uniform - Philip Truitt		\$19.25
	409542		01/06/2025	Uniform - Philip Truitt		\$26.74
	409967		01/06/2025	Uniform - Philip Truitt		\$247.14
	409813		01/06/2025	Uniform - Philip Truitt		\$160.49
	410013		01/06/2025	Uniform - Philip Truitt		\$117.69
	410087		01/06/2025	Uniform - Philip Truitt		\$34.22
	410175		01/06/2025	Uniform - Philip Truitt		\$74.89
	410751		01/06/2025	Uniform - Philip Truitt		\$128.39

Jasper County  
**January 2025 Check Register**

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

412062	01/06/2025	Uniform - Philip Truitt	\$54.56
409457	01/06/2025	Uniform - G. Patterson	\$188.29
409733	01/06/2025	Uniform - G. Patterson	\$234.30
409973	01/06/2025	Uniform - G. Patterson	\$26.74
409820	01/06/2025	Uniform - G. Patterson	\$164.76
410173	01/06/2025	Uniform - G. Patterson	\$74.89
410295	01/06/2025	Uniform - G. Patterson	\$19.25
410750	01/06/2025	Uniform - G. Patterson	\$128.39
410996	01/06/2025	Uniform - G. Patterson	\$34.22
412153	01/06/2025	Uniform - G. Patterson	\$142.29
410380	01/06/2025	Uniform - T.J. Hubbard	\$234.30
410591	01/06/2025	Uniform - J. Myers	\$10.69
410789	01/06/2025	Uniform - J. Myers	\$74.89
411004	01/06/2025	Uniform - J. Myers	\$14.97
411088	01/06/2025	Uniform - J. Myers	\$536.00
411418	01/06/2025	Uniform - J. Myers	\$33.16
412063	01/06/2025	Uniform - J. Myers	\$54.56
411932	01/06/2025	Uniform - J. Myers	\$90.94
411585	01/06/2025	Uniform - Allanna Donahue (Non SRO Grant)	\$298.43
411891	01/06/2025	Uniform - Allanna Donahue (Non SRO Grant)	\$19.25
412275	01/06/2025	Uniform - Allanna Donahue (Non SRO Grant)	\$19.25
410845	01/06/2025	Uniform Polos, Pullovers & Pants	\$256.77

92136	01/09/2025	Reconciled	01/31/2025	Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC	\$3,900.00
	Invoice		Date	Description		Amount
	4795		01/06/2025	Viper MDR & EDR Active Protection (650), January 2025, IT		\$3,900.00
92137	01/09/2025	Reconciled	01/31/2025	Accounts Payable	PUBLIC DEFENDER-14TH CIRCUIT	\$62,500.00
	Invoice		Date	Description		Amount
	12312024		01/06/2025	FY 24-25 3rd Qtr. Appropriation		\$62,500.00
92138	01/09/2025	Reconciled	01/31/2025	Accounts Payable	ROBERTS INTERNATIONAL TRUCKS	\$3,437.62
	Invoice		Date	Description		Amount
	8493		01/06/2025	2023 International HV613, Complete Service, PW		\$3,437.62
92139	01/09/2025	Open		Accounts Payable	S.C. SECRETARY OF STATE	\$25.00
	Invoice		Date	Description		Amount
	01072025		01/06/2025	Filling Fee for Notary Public		\$25.00

Jasper County  
**January 2025 Check Register**

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

92140	01/09/2025	Reconciled	01/31/2025	Accounts Payable	SAFE INDUSTRIES	\$678,318.90
	Invoice		Date	Description		Amount
	SO42493.3		01/06/2025	(1) KME FC-94 Side Mount Pumpers, GSO 11684, JCFR		\$678,318.90
92141	01/09/2025	Reconciled	01/31/2025	Accounts Payable	SC LOWCOUNTRY TOURISM COMMISSION	\$6,125.00
	Invoice		Date	Description		Amount
	01102025		01/06/2025	FY 24-25 3rd Qtr. State A/Local A/Local H Tax		\$6,125.00
92142	01/09/2025	Reconciled	01/31/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$292,982.26
	Invoice		Date	Description		Amount
	012025		01/06/2025	Group ID# 7270100 Active Subscribers Billing January		\$292,982.26
92143	01/09/2025	Reconciled	01/31/2025	Accounts Payable	SC PEBA INSURANCE BENEFITS	\$47,306.66
	Invoice		Date	Description		Amount
	012025		01/06/2025	Group ID# 7270100 Retirees/Cobra Billing January		\$47,306.66
92144	01/09/2025	Reconciled	01/31/2025	Accounts Payable	SCATT	\$225.00
	Invoice		Date	Description		Amount
	01062024		01/06/2025	2025 SCATT Spring Conf. Registration Feb5-7, M. Horton		\$225.00
92145	01/09/2025	Reconciled	01/31/2025	Accounts Payable	SCATT	\$225.00
	Invoice		Date	Description		Amount
	01022025		01/06/2025	2025 SCATT Spring Conf. Registration Feb 5-7, R.Mitchell		\$225.00
92146	01/09/2025	Open		Accounts Payable	SCSCJA	\$250.00
	Invoice		Date	Description		Amount
	12042024		01/06/2025	Registration Fee SCSCJA Seminar, March 12-16, 2025, A. Alston		\$250.00
92147	01/09/2025	Open		Accounts Payable	SCSCJA	\$250.00
	Invoice		Date	Description		Amount
	12202024		01/06/2025	Registration Fee SCSCJA Seminar, March 12-16, 2025, D. Drayton		\$250.00
92148	01/09/2025	Open		Accounts Payable	SCSCJA	\$250.00
	Invoice		Date	Description		Amount
	12212024		01/06/2025	Registration Fee SCSCJA Seminar, March 12-16, 2025, C.Strobhart		\$250.00
92149	01/09/2025	Reconciled	01/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$217.50
	Invoice		Date	Description		Amount
	99536		01/06/2025	On-Site Shredding, Auditor/Treasurer		\$45.00

Jasper County  
**January 2025 Check Register**

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

99535			01/06/2025	On-Site Shredding, HR		\$45.00	
99570			01/06/2025	On Site Shredding - Clerk of Courts		\$72.50	
99625			01/06/2025	On-Site Shredding, Finance		\$55.00	
92150	01/09/2025	Reconciled		01/31/2025	Accounts Payable	SIERRA M. BLACK	\$150.00
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	Janitorial Service - January, Family Court		\$150.00	
92151	01/09/2025	Reconciled		01/31/2025	Accounts Payable	SIGN D' SIGN	\$727.46
	Invoice		Date	Description		Amount	
	115834		01/06/2025	Customer# 8853 Double Sided Hanging Entrance Signs, Parks & Rec		\$727.46	
92152	01/09/2025	Reconciled		01/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$4,880.25
	Invoice		Date	Description		Amount	
	1004lec205		01/06/2025	December 30,31, Jan 2-3 Cleaning, JCDC		\$240.00	
	1004hm135		01/06/2025	December 31 Cleaning, Magistrate		\$56.25	
	1004jc251		01/06/2025	December 30,31, Jan 2-3 Cleaning, Admin & Courthouse		\$1,200.00	
	1004bc99		01/06/2025	December 30 Cleaning, Bond Court		\$45.00	
	1004jcpr146		01/06/2025	December 30-Jan 3 Cleaning, Parks & Rec		\$565.00	
	1004it243		01/06/2025	December 31-Jan 3 Cleaning, IT		\$150.00	
	1004airport221		01/06/2025	December 30, Jan 2,3 Cleaning, Airport Lounge, Terminal/Sky Blue		\$185.00	
	1004jcpw237		01/06/2025	December 30,31 & Jan 2-3 Cleaning, JCPW Multiple locations		\$1,920.00	
	1004cid211		01/06/2025	December 30, Jan 1-2 Cleaning, CID		\$195.00	
	1004jcs0212		01/06/2025	December 30,31 & Jan 2-3 Cleaning, JCISO		\$204.00	
	1004jces193		01/06/2025	December 31 & Jan 2 Cleaning, JCES		\$120.00	
92153	01/09/2025	Open			Accounts Payable	SOLICITOR,14TH JUDICIAL CIRCUIT	\$67,562.50
	Invoice		Date	Description		Amount	
	12312024		01/06/2025	FY 24-25 3rd Qtr. Appropriation		\$67,562.50	
92154	01/09/2025	Open			Accounts Payable	SOUTH CAROLINA AVIATION ASSOCIATION	\$400.00
	Invoice		Date	Description		Amount	
	01022025		01/06/2025	2025 SCAA Annual Conference Feb 12-14, Reserv. #1023527,D. Lucas		\$400.00	
92155	01/09/2025	Reconciled		01/31/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$582.00
	Invoice		Date	Description		Amount	
	ADP18881		01/06/2025	Customer ID# JAS-7081 Population Increase Nov, Detention Center		\$582.00	
92156	01/09/2025	Reconciled		01/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$1,120.05

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
6019645470	01/06/2025	Customer# ATL 70100264 Office Supplies, Central Bond	\$117.27
6019645471	01/06/2025	Customer # ATL 70100264 Office Supplies, Magistrate	\$453.82
6019992040	01/06/2025	Customer# ATL 70100264 Office Supplies, JCES	\$409.32
6019776963	01/06/2025	Customer# ATL 70100264 Office Supplies JCES	\$81.06
6019700133	01/06/2025	Customer# ATL 70100264 Office Supplies JCES	\$58.58
92157	01/09/2025	Reconciled	
	01/31/2025	Accounts Payable	
		STATE FISCAL ACCOUNTABILITY AUTHORITY	\$68.47
Invoice	Date	Description	Amount
1248975	01/06/2025	SCEIS# 1027007 Policy # C130270025 Activity #0023, Business Lic.	\$68.47
92158	01/09/2025	Reconciled	
	01/31/2025	Accounts Payable	
		STRYKER SALES CORPORATION	\$23,031.80
Invoice	Date	Description	Amount
9208063900	01/06/2025	Annual Service Plan, JCES	\$23,031.80
92159	01/09/2025	Reconciled	
	01/31/2025	Accounts Payable	
		SUMMIT FOOD SERVICES LLC	\$17,305.34
Invoice	Date	Description	Amount
INV2000230600	01/06/2025	Customer ID# C6635000 Inmate Meals 12/20/2024	\$8,474.09
INV2000229440	01/06/2025	CUSTOMER # C6635000 Inmate Meals 12/13/2024	\$8,408.12
INV2000229441	01/06/2025	CUSTOMER # C6635000 Pass Thru Chargebacks 12/13/2024	\$423.13
92160	01/09/2025	Reconciled	
	01/31/2025	Accounts Payable	
		TECHNICAL COLLEGE OF THE LOWCOUNTRY	\$12,500.00
Invoice	Date	Description	Amount
12312024	01/06/2025	FY 24-25 3rd Qtr. Appropriation	\$12,500.00
92161	01/09/2025	Reconciled	
	01/31/2025	Accounts Payable	
		THE MCCLATCHY COMPANY, LLC	\$396.16
Invoice	Date	Description	Amount
283827	01/06/2025	Acct.# 66597 Legal Ad Isl. Packet 12/12/2024	\$396.16
92162	01/09/2025	Reconciled	
	01/31/2025	Accounts Payable	
		THOMAS & HUTTON ENGINEERING CO	\$3,675.00
Invoice	Date	Description	Amount
268761	01/06/2025	21976.0169 Jasper Cty NoRise Study Savannah River,10/27-11/30/24	\$787.50
268757	01/06/2025	21976.0160 12284 Speedway Blvd. 10/27/24-11/30/24	\$525.00
268755	01/06/2025	Project# 21976.0144 Gillisonville Lakes Sub. 10/27/24-11/30/24	\$175.00
268754	01/06/2025	Project# 21976.0128 Taman Place Plan Review 10/27/2024-11/30/24	\$175.00
268756	01/06/2025	21976.0155 BJWSA CRF Expansion 10/27/2024-11/30/2024	\$175.00
268758	01/06/2025	21976-0166 Jasper County-May River Landscaping,10/27-11/30/2024	\$175.00
268759	01/06/2025	21976.0167 Spergl. LLC Kennel 10/27/2024-11/30/2024	\$700.00
268762	01/06/2025	21976.0173 Vitrine Dealership, 10/27/2024-11/30/2024	\$962.50

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
92163	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	THOMAS & HUTTON ENGINEERING CO
			\$2,030.15
269618	01/06/2025	Project# 25473.1001 Church Road Drainage Imp 10/27/2024-11/30/24	\$2,030.15
92164	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	THOMPSON, PRICE, SCOTT, ADAMS & CO., P.A.
			\$19,000.00
1-75774	01/06/2025	Work to Date on Audit, Interdepartmental	\$19,000.00
92165	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	TOWN OF RIDGELAND
			\$4,913.56
012025	01/06/2025	Monthly Water Services	\$4,913.56
92166	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	U. S. POSTMASTER
			\$100.00
428-122024	01/06/2025	PO Box 428 Renewal, Tax Collector	\$100.00
92167	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	UNIVERSITY OF SOUTH CAROLINA-BEAUFORT
			\$18,750.00
12312024	01/06/2025	FY 24-25 3rd Qtr. Appropriation	\$18,750.00
92168	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	WHALEY FOODSERVICE
			\$447.00
4535390	01/06/2025	Cooler Climate Control, Mileage Travel & Labor, DC	\$447.00
92169	01/09/2025	Reconciled	01/31/2025
		Accounts Payable	WM RECYCLE AMERICA
			\$721.48
IAC6204905	01/06/2025	Net Balance Due for Recycling, Public Works	\$721.48
92170	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	AAA TRI COUNTY LOCK
			\$65.00
1172	01/13/2025	Service Call at Airport	\$65.00
92171	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS
			\$4,365.78
626764	01/13/2025	Account #JC10 Copier, Multiple G/L's	\$4,365.78
92172	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	ACCURATE LITHOGRAPHY
			\$839.95

Jasper County  
**January 2025 Check Register**

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

55871			01/06/2025	(500) Business Cards for Nicole Holt, HR		\$112.35	
55917			01/13/2025	(1000) JC250 Trifold Brochures		\$727.60	
92173	01/16/2025	Reconciled		01/31/2025	Accounts Payable	AIRGAS, INC	\$6,195.94
	Invoice		Date	Description		Amount	
	9156862273		01/13/2025	Acct.# 2743637 Oxygen, JCFR		\$371.57	
	9156769643		01/13/2025	Acct.# 2743637 Oxygen, JCFR		\$165.24	
	9157058084		01/13/2025	Acct.# 2743637 Oxygen, JCFR		\$293.05	
	5513198859		01/13/2025	Acct.# 2743637 Cylinder Rental Oxygen,JCFR		\$402.09	
	5513199025		01/13/2025	Acct.# 2743637 Cylinder Rental Oxygen,JCFR		\$1,120.94	
	5513198680		01/06/2025	Acct.# 2743637 Cylinder Rentals, JCFR		\$3,748.12	
	5513279159		01/13/2025	Payer# 2863773 Cyl. Rental, Detention Center		\$94.93	
92174	01/16/2025	Open			Accounts Payable	ALEX PINCKNEY, JR.	\$100.00
	Invoice		Date	Description		Amount	
	01142025		01/13/2025	Planning Commission Meeting Stipend 01/14/2025		\$100.00	
92175	01/16/2025	Reconciled		01/31/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$434.16
	Invoice		Date	Description		Amount	
	31191		01/13/2025	(12) Uniform Polo Shirts, Building Department		\$434.16	
92176	01/16/2025	Reconciled		01/31/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$82,186.33
	Invoice		Date	Description		Amount	
	16543925		01/13/2025	Security Professional-Overtime & Prof Regular,11/29-12/26/24		\$1,137.02	
	16543926		01/13/2025	Security Professional-Regular & Shift Supervisor, 11/29-12/26/24		\$54,133.38	
	16330728		01/13/2025	Security Professional-Overtime, 9/27-10/31/24		\$26,453.00	
	16330727		01/13/2025	Security Professional-Overtime & Regular, 09/27-10/31/24		\$462.93	
92177	01/16/2025	Open			Accounts Payable	ALLONE HEALTH SOUTH, LLC	\$1,807.00
	Invoice		Date	Description		Amount	
	AOS-IN-100920		01/13/2025	Quarterly EAP Services, (325) 1/1/2025-3/31/2025, HR		\$1,807.00	
92178	01/16/2025	Reconciled		01/31/2025	Accounts Payable	ALPHAGRAPHICS BEAUFORT	\$118.58
	Invoice		Date	Description		Amount	
	23804		01/13/2025	SJP Flyers, Parks & Rec		\$118.58	
92179	01/16/2025	Reconciled		01/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$10,344.19
	Invoice		Date	Description		Amount	
	1146-HJDG-F6PD		01/13/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , Treasurer		\$734.39	

Jasper County  
**January 2025 Check Register**

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

1RG6-6F9M-HMTR	01/13/2025	Acct.# A1NVW8UD40CWDP Computer Equipment, PW	\$668.67
1RJ4-99K4-6LR7	01/13/2025	Acct.# A1NVW8UD40CWDP Office Supplies, Detention Center	\$255.45
1THR-1XGT-F7KD	01/13/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , Risk Management	\$235.44
1WRN-LMHW-DMGN	01/13/2025	Acct.# A1NVW8UD40CWDP Office Supplies, Detention Center	\$539.99
1V9Q-D6LP-DYFF	01/13/2025	Acct.# A1NVW8UD40CWDP Computer Equipment Credit , Council	(\$668.60)
1GPK-TY39-FT67	01/13/2025	Acct.# A1NVW8UD40CWDP Computer Equipment, COC	\$734.39
1FTL-31KC-G9GH	01/13/2025	Acct.# A1NVW8UD40CWDP Office Equipment, PW	\$1,952.62
1KGG-L6Q9-GVQH	01/13/2025	Acct.# A1NVW8UD40CWDP Office Supplies , IT	\$1,365.77
1NTD-1KKQ-G7KC	01/13/2025	Acct.# A1NVW8UD40CWDP Computer Equipment, Parks & Rec	\$388.78
16PM-1DQM-F7WY	01/13/2025	Acct.# A1NVW8UD40CWDP Technology Upgrades, IT	\$3,145.01
1WRN-LMHW-GTQL	01/13/2025	Acct.# A1NVW8UD40CWDP Office Equipment, Business License	\$958.72
1Y69-M7PV-D3P1	01/13/2025	Acct.# A1NVW8UD40CWDP Office Supplies, Coroner	\$33.56

92180	01/16/2025	Open	Accounts Payable	AMERIGAS	\$4,465.50
	Invoice	Date	Description	Amount	
	3171592719	01/13/2025	Account Number: 202521575, J. C. Station #33, Point South	\$451.63	
	3171519652	01/13/2025	Account Number: 202521575, J. C. Station #31, Coosawhatchie	\$654.35	
	3171985162	01/13/2025	Account Number: 202521575, J. C. Station #30, Ridgeland	\$2,150.90	
	3171660171	01/13/2025	Account Number: 202521575, J. C. Station #46, Firetower Road	\$1,208.62	

92181	01/16/2025	Open	Accounts Payable	ANDREW RUSSELL NASH LANGSTAFF	\$34.75
	Invoice	Date	Description	Amount	
	11192024	01/13/2025	Reimbursement Fingerprints for EMT, JCFR	\$34.75	

92182	01/16/2025	Reconciled	Accounts Payable	APCO INTERNATIONAL, INC	\$5,290.00
	Invoice	Date	Description	Amount	
	00093502	01/13/2025	APCO Classes for Chavez, Price & Stone, JCES	\$1,235.00	
	00093300	01/13/2025	EMD Class for Chavez, JCES	\$475.00	
	00092919	01/13/2025	EMS and ASI certifications Kuykendal & Price, JCES	\$760.00	
	00092918	01/13/2025	Davis EMD Cert, JCES	\$475.00	
	00092917	01/13/2025	PST and CST certifications Brendlen, Roberts & Lucas, JCES	\$1,295.00	
	1165910	01/13/2025	Supervisor and Training Officer Certification, JCES	\$1,050.00	

92183	01/16/2025	Reconciled	Accounts Payable	ASHLEY S SUTHERLAND	\$2,000.00
	Invoice	Date	Description	Amount	
	June2024	05/31/2024	Med Control Physician Monthly Stipend	\$2,000.00	

92184	01/16/2025	Reconciled	Accounts Payable	AVA W. DUNCAN	\$552.82
	Invoice	Date	Description	Amount	



Jasper County  
**January 2025 Check Register**

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

01132025		01/13/2025	Per Diem & Mileage Reimbursement "2025 SCARE Conf" 1/28-2/1/2025		\$552.82	
92185	01/16/2025	Reconciled	01/31/2025	Accounts Payable	AXON ENTERPRISE, INC.	\$57,434.92
	Invoice		Date	Description		Amount
	INUS306851		01/06/2025	Acct.# 189441 Fleet 3 Advanced, JC SO		\$2,387.53
	INUS307066		01/06/2025	Acct.# 189441 Fleet 3 Advanced, JC SO		\$2,387.53
	INUS307355		01/06/2025	Acct.# 189441 Fleet 3 Advanced, JC SO		\$2,387.53
	INUS307342		01/06/2025	Acct.# 189441 Fleet 3 Advanced, JC SO		\$2,387.85
	INUS306615		01/06/2025	Acct.# 189441 Fleet 3 Advanced Pmt. 2 of 4, JC SO		\$47,884.48
92186	01/16/2025	Reconciled	01/31/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$1,155.00
	Invoice		Date	Description		Amount
	165396C16436		01/13/2025	Firefighters Physicals & Employee Drug Testing, JC FR & Interdepa		\$1,155.00
92187	01/16/2025	Reconciled	01/31/2025	Accounts Payable	BETTIS LAW GROUP, LLP	\$1,680.00
	Invoice		Date	Description		Amount
	01516		01/13/2025	Client # 1138, File #1138 as of 12/31/24, HR		\$1,680.00
92188	01/16/2025	Reconciled	01/31/2025	Accounts Payable	BJWSA	\$591.05
	Invoice		Date	Description		Amount
	7552-012025		01/13/2025	Acct #597552, LLBH Comm Center		\$23.11
	9934-122024		01/13/2025	Acct.# 619934 Stiney Rd. FD		\$143.54
	5992-122024		01/13/2025	Acct.# 365992, 192 Mead Rd. FD		\$292.56
	9385-012025		01/13/2025	Acct.# 599385 Levy FD Bellinger Hill		\$32.51
	7538-012025		01/13/2025	Acct.# 597538 Levy Fire Dept.		\$99.33
92189	01/16/2025	Reconciled	01/31/2025	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	\$461.69
	Invoice		Date	Description		Amount
	2443005		01/13/2025	Account No: 700346 Parts - Deere AG Parts, PW		\$461.69
92190	01/16/2025	Reconciled	01/31/2025	Accounts Payable	BRIGHTSPEED	\$7,460.47
	Invoice		Date	Description		Amount
	0849-012025		01/13/2025	Acct.# 314270849 Monthly Master Billing January 2025		\$3,725.27
	0849-122024/1		01/13/2025	Acct.# 314270849 Monthly Master Billing December, 2024 Recut		\$3,735.20
92191	01/16/2025	Reconciled	01/31/2025	Accounts Payable	BUF'S	\$50.63
	Invoice		Date	Description		Amount
	23689		01/13/2025	Desk Set and Name Tags, VR		\$50.63

Jasper County  
**January 2025 Check Register**

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

92192	01/16/2025	Reconciled	01/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$1,440.29
	Invoice		Date	Description		Amount
	7423505		01/13/2025	Supplies, Detention Center		\$196.51
	7425681		01/13/2025	Supplies, Detention Center		\$145.80
	7423511		01/13/2025	Supplies, JCES		\$1,097.98
92193	01/16/2025	Reconciled	01/31/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$564.87
	Invoice		Date	Description		Amount
	5833-481629		01/13/2025	Customer No. 24535 Parts, Roads & Bridges		\$22.23
	5833-481704		01/13/2025	Customer No. 24535 Parts, Roads & Bridges		\$227.59
	5833-481777		01/13/2025	Customer No. 24535 Parts, PW		\$14.68
	5833-481937		01/13/2025	Customer No. 24535, Parts, Central Garage PW		\$51.44
	5833-482063		01/13/2025	Customer No. 24535, Parts, Central Garage PW		\$11.88
	5833-482209		01/13/2025	Customer No. 24535 Parts, Solid Waste		\$114.63
	5833-482353		01/13/2025	Customer No. 24535 Parts, Solid Waste		\$107.98
	5833-482449		01/13/2025	Customer No. 24535 Fluid, PW		\$14.44
92194	01/16/2025	Reconciled	01/31/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$273.26
	Invoice		Date	Description		Amount
	5833-482735		01/13/2025	Customer No. 7607, Jasper County Fire and Rescue		\$5.82
	5833-481804		01/13/2025	Customer No 7607, Jasper County Fire and Rescue		\$208.33
	5833-480424		01/13/2025	Customer No. 7607, Jasper County Fire and Rescue		\$5.23
	5833-482423		01/13/2025	Customer No. 7607, Jasper County Fire and Rescue		\$6.65
	5833-482211		01/13/2025	Customer No. 7607, Jasper County Fire and Rescue		\$40.36
	5833-481607		01/13/2025	Customer No. 7607, Jasper County Fire and Rescue		\$6.87
92195	01/16/2025	Reconciled	01/31/2025	Accounts Payable	CARRIE FAIR	\$531.40
	Invoice		Date	Description		Amount
	01132025		01/13/2025	Per Diem & Mileage Reimbursement "2025 SCARE Conf" 1/28-2/1/2025		\$531.40
92196	01/16/2025	Reconciled	01/31/2025	Accounts Payable	CHRISTOPHER BOND	\$513.34
	Invoice		Date	Description		Amount
	01132025		01/13/2025	Per Diem & Mileage Reimbursement "2025 SCARE Conf" 1/28-2/1/2025		\$513.34
92197	01/16/2025	Reconciled	01/31/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$497.81
	Invoice		Date	Description		Amount
	4215149976		01/13/2025	Payer# 23376337, Supplies, JCDC		\$212.50
	4207862733		01/13/2025	Payer# 23376337, Supplies, JCDC		\$85.63
	4216670166		01/13/2025	Payer# 23376337, Supplies, JCDC		\$199.68

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
92198	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	COASTAL CAROLINA SUPPLY & ACE
			\$2.15
207/1	01/13/2025	Customer# 8437267740 Supplies, Levy Fire	\$2.15
92199	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	CRYSTAL SPRINGS
			\$47.95
6903149 122724	01/13/2025	Customer# 36028356903149 Water Cooler, COC	\$47.95
92200	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	CUSTOM SECURITY SPECIALISTS, INC.
			\$165.00
38167	01/13/2025	Customer# 11802 Monitoring 1/1/25-3/31/25, JCFR	\$165.00
92201	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	DAVE A. MITCHELL III
			\$521.88
01132025	01/13/2025	Per Diem & Mileage Reimbursement "2025 SCARE Conf" 1/28-2/1/2025	\$521.88
92202	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	DAVID HILL PETERSON, JR.
			\$133.25
12312024	01/13/2025	Reimbursement for UPS Store, JCES	\$133.25
92203	01/16/2025	Open	Accounts Payable
			DEBORA W. BUTLER
			\$100.00
01142025	01/13/2025	Planning Commission Meeting Stipend 01/14/2025	\$100.00
92204	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	DELTA 4 SECURITY SERVICES, LLC
			\$2,809.86
Clemente425-2024	01/13/2025	Security Contract Clemente Bldg 01/12/2025, Airport Comm Mtg.	\$127.68
Clemente128-2024	01/13/2025	Security Contract Clemente Bldg 12/30/2024-1/17/2025 Council Mtg	\$2,682.18
92205	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	DEREK HABGOOD
			\$567.90
12042024	01/13/2025	Reimbursement Finger Printing Paramedic Recertification, JCFR	\$34.72
12092024	01/13/2025	Reimbursement National Fire Academy Fire Invest., Levy Fire	\$533.18
92206	01/16/2025	Reconciled	01/31/2025
		Accounts Payable	DL SEWER SERVICES,LLC.
			\$850.00
3254	01/13/2025	Service call at SJP	\$525.00
3159	01/13/2025	Service Call, Parks & Rec	\$325.00

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount			
92207	01/16/2025	Reconciled	01/31/2025	Accounts Payable	DOWNTOWN DELI & CATERING COMPANY	\$137.34
10760	01/13/2025	NetJets Catering Order, Airport	\$137.34			
92208	01/16/2025	Open	01/31/2025	Accounts Payable	EARL BOSTICK, SR., DMD	\$100.00
01142025	01/13/2025	Planning Commission Meeting Stipend 01/14/2025	\$100.00			
92209	01/16/2025	Open	01/31/2025	Accounts Payable	FEDEX	\$8.78
8-733-53191	01/13/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$8.78			
92210	01/16/2025	Reconciled	01/31/2025	Accounts Payable	FRAZER, LTD.	\$191.77
98524	01/13/2025	Generator parts, JCES	\$191.77			
92211	01/16/2025	Open	01/31/2025	Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$6,000.00
002	12/02/2024	GIS Consulting Services, December	\$3,000.00			
001	12/02/2024	GIS Consultation, November	\$3,000.00			
92212	01/16/2025	Reconciled	01/31/2025	Accounts Payable	GRAYCO	\$1,765.92
2412-214605	01/13/2025	Acct# 0018065 Supplies, JCFR	\$112.28			
2412-214641	01/13/2025	Acct# 0018065 Supplies, JCFR	\$28.12			
2412-214662	01/13/2025	Acct# 0018065 Supplies, PW	\$153.32			
242-214970	01/13/2025	Acct# 0018065 Supplies, PW	\$8.19			
2412-218375	01/13/2025	Acct# 0018065 Supplies, PW	\$12.28			
2412-216359	01/13/2025	Acct# 0018065 Supplies, JCFR	\$8.63			
2412-216655	01/13/2025	Acct# 0018065 Supplies, PW	\$12.29			
2412-216936	01/13/2025	Acct# 0018065 Supplies, Building Maintenance	\$53.98			
2412-219988	01/13/2025	Acct# 0018065 Supplies, PW	\$10.66			
2412-220984	01/13/2025	Acct# 0018065 Supplies, Airport	\$29.75			
2412-221329	01/13/2025	Acct# 0018065 Supplies, PW	\$24.79			
2412-222591	01/13/2025	Acct# 0018065 Supplies, PW	\$16.19			
2412-225121	01/13/2025	Acct# 0018065 Supplies, Cherry Point JCFR	\$33.97			
2412-229015	01/13/2025	Acct# 0018065 Supplies, JCFR	\$25.87			
2412-229865	01/06/2025	Acct# 0018065 Supplies, Building Maintenance	\$3.01			

Jasper County  
**January 2025 Check Register**

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

2412-230337	01/06/2025	Acct# 0018065	Supplies, JCFR	\$18.54
2412-230582	01/06/2025	Acct# 0018065	Supplies, PW	\$5.80
2412-231810	01/06/2025	Acct# 0018065	Supplies, PW	\$8.72
2412-234760	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$17.27
2412-237198	01/06/2025	Acct# 0018065	Supplies, JCFR	\$47.23
2412-238236	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$95.00
2412-240211	01/06/2025	Acct# 0018065	Supplies, Airport	\$8.50
2412-240250	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$18.35
2412-240599	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$129.59
2412-241114	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$68.03
2412-247358	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$132.85
2412-248634	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$45.34
2412-248730	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$20.51
2412-255563	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$186.81
2412-251073	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$85.41
2412-251155	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$70.69
2412-250263	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$35.63
2412-255859	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$118.71
2412-258513	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$9.39
2412-260115	01/06/2025	Acct# 0018065	Supplies, JCFR	\$23.75
2412-265080	01/06/2025	Acct# 0018065	Supplies, Cherry Point JCFR	\$18.95
2412-275855	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$3.18
2412-277244	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$8.20
2412-277317	01/06/2025	Acct# 0018065	Supplies, Building Maintenance	\$56.14

92213	01/16/2025	Reconciled	01/31/2025	Accounts Payable	HADLEY SEARCH SERVICES, LLC	\$900.00
	Invoice		Date	Description		Amount
	10042024		01/13/2025	Old House Research Project/JC 250, Parks & Rec		\$900.00
92214	01/16/2025	Reconciled	01/31/2025	Accounts Payable	HARGRAY REMITTANCE CENTER	\$9,615.87
	Invoice		Date	Description		Amount
	2650-012025		01/13/2025	Acct.# 1000002650 Monthly Master Billing January 2025		\$9,615.87
92215	01/16/2025	Reconciled	01/31/2025	Accounts Payable	HENRY RAWL III	\$523.42
	Invoice		Date	Description		Amount
	01132025		01/13/2025	Per Diem & Mileage Reimbursement "2025 SCARE Conf" 1/28-2/1/2025		\$523.42
92216	01/16/2025	Open		Accounts Payable	HILDA A. STEVENSON-STEWART	\$522.02
	Invoice		Date	Description		Amount

Jasper County  
**January 2025 Check Register**

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

01132025			01/13/2025	Per Diem & Mileage Reimbursement "2025 SCARE Conf" 1/28-2/1/2025		\$522.02	
92217	01/16/2025	Reconciled	01/31/2025	Accounts Payable	IDEALEASE OF SAVANNAH		\$10,355.10
	Invoice		Date	Description		Amount	
	M1348		01/13/2025	Tire Repair for L205534, PW		\$400.20	
	L1356		01/13/2025	Acct.# 10253 V# L205535/L205533/L205534 Leases Dec., PW		\$9,954.90	
92218	01/16/2025	Reconciled	01/31/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM		\$569.38
	Invoice		Date	Description		Amount	
	10171644		01/06/2025	Acct.# 1351 Batteries (2), JCSO/Detention Center		\$336.53	
	10171815		01/06/2025	Acct.# 1351 Batteries (2), JCSO/Detention Center		\$232.85	
92219	01/16/2025	Reconciled	01/31/2025	Accounts Payable	ISLAND FIRE PROTECTION		\$240.00
	Invoice		Date	Description		Amount	
	94089		01/13/2025	2 Portable Fire Extinguisher Inspected, PW		\$60.00	
	94086		01/13/2025	2 Portable Fire Extinguisher Inspected, PW		\$60.00	
	94087		01/13/2025	2 Portable Fire Extinguisher Inspected, PW		\$60.00	
	94088		01/13/2025	2 Portable Fire Extinguisher Inspected, PW		\$60.00	
92220	01/16/2025	Reconciled	01/31/2025	Accounts Payable	J.C. BOARD OF DISABILITIES		\$396.00
	Invoice		Date	Description		Amount	
	INV11384		01/13/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC		\$396.00	
92221	01/16/2025	Reconciled	01/31/2025	Accounts Payable	JASPER FEED AND SEED		\$118.79
	Invoice		Date	Description		Amount	
	EY86		01/13/2025	Barbwire, PW		\$118.79	
92222	01/16/2025	Reconciled	01/31/2025	Accounts Payable	JOHNSON-LAUX CONSTRUCTION, LLC		\$43,189.93
	Invoice		Date	Description		Amount	
	1		01/13/2025	Detention Center Fire Damage Demolition, JCDC		\$43,189.93	
92223	01/16/2025	Reconciled	01/31/2025	Accounts Payable	JOHNSTONE SUPPLY		\$12,876.98
	Invoice		Date	Description		Amount	
	224334		01/13/2025	Customer# 0001791 Compressor, PW		\$2,014.29	
	234405		01/13/2025	Customer# 0001791, Heat Pump, PW		\$3,335.46	
	227203		01/13/2025	Customer# 0001791 Heat Pump, PW		\$3,265.46	
	218030		01/13/2025	Customer# 0001791 Fan Motor, PW		\$74.36	
	225720		01/13/2025	Customer# 0001791 Air Handler and Heat Pump, PW		\$4,187.41	

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount			
92224	01/16/2025	Reconciled	01/31/2025	Accounts Payable	LANGUAGE LINE SERVICES	\$2,945.54
11484268	01/13/2025	Acct.# 9020916032 Phone Inter., Bond/HPD/JCSO,/RPD/Dispatch	\$2,945.54			
92225	01/16/2025	Open	01/31/2025	Accounts Payable	LEE STEVEN GRAMLING	\$100.00
01142025	01/13/2025	Planning Commission Meeting Stipend 01/14/2025	\$100.00			
92226	01/16/2025	Reconciled	01/31/2025	Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC	\$216.00
1100072888	01/13/2025	Acct. No. 1332215 Billing Period 12/01/2024 to 12/31/2024	\$216.00			
92227	01/16/2025	Open	01/31/2025	Accounts Payable	LOVE CHEVROLET	\$406.30
676509	01/13/2025	22 Chevrolet Truck, Vin 430264, Repair, JCFR	\$406.30			
92228	01/16/2025	Open	01/31/2025	Accounts Payable	LOWE'S BUSINESS ACCOUNT	\$36.19
89500/1	01/13/2025	Acct.# 7982131410340835 Equipment, JCFR Levy	\$36.19			
92229	01/16/2025	Reconciled	01/31/2025	Accounts Payable	MACKAY COMMUNICATIONS, INC.	\$72.15
SB_202411_110282	01/13/2025	Acct.# 520557 Air-Time Agreement, AU04551 November, Dispatch	\$72.15			
92230	01/16/2025	Reconciled	01/31/2025	Accounts Payable	MANDY TERRY	\$175.00
12042024	01/13/2025	Reimbursement NREMT-P Test, JCFR	\$175.00			
92231	01/16/2025	Reconciled	01/31/2025	Accounts Payable	MARY K. ALTIZER	\$542.88
01132025	01/13/2025	Per Diem & Mileage Reimbursement "2025 SCARE Conf" 1/28-2/1/2025	\$542.88			
92232	01/16/2025	Reconciled	01/31/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$11,410.83
31156020241202	01/13/2025	Customer# 6070AA Radio Contract Jan., JCES	\$6,081.12			
31156120241202	01/13/2025	Customer# 6070AC Radio Contract Jan 2025, City of Ridgeland	\$1,674.59			
31156220241202	01/13/2025	Customer# 6070AD Radio Contract Jan 2025, JCFR	\$3,655.12			
92233	01/16/2025	Reconciled	01/31/2025	Accounts Payable	MSC INDUSTRIAL SUPPLY CO.	\$739.52

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
7358142003	01/13/2025	Acct.# 174137-0001 Supplies, PW	\$342.79
7358142002	01/13/2025	Acct.# 174137-0001 Supplies, Roads & Bridges	\$396.73
92234	01/16/2025	Reconciled	
	01/31/2025	Accounts Payable	
		MUNICIPAL ASSOCIATION OF SC	\$45.00
Invoice	Date	Description	Amount
01102025	01/13/2025	2025 BLOA Membership, LaSherah King, Jasper County	\$45.00
92235	01/16/2025	Reconciled	
	01/31/2025	Accounts Payable	
		NAPA AUTO PARTS	\$431.42
Invoice	Date	Description	Amount
408172	01/13/2025	Acct.# 12725 Battery (2) Station 35, JCFR	\$422.79
408662	01/13/2025	Acct.# 12725 Cable Tie, PW	\$8.63
92236	01/16/2025	Reconciled	
	01/31/2025	Accounts Payable	
		O'REILLY AUTO PARTS	\$1,629.85
Invoice	Date	Description	Amount
4886-491502	01/13/2025	Acct.# 1903132, IT	\$4.05
4886-488958	01/13/2025	Acct.# 1903132, Parks & Rec	\$23.74
4886-492422	01/13/2025	Acct.# 1903132, Building Maintenance	\$9.98
4886-490599	01/13/2025	Acct.# 1903132, JCFR	\$25.22
4886-490499	01/13/2025	Acct.# 1903132, JCFR	\$26.23
4886-491357	01/13/2025	Acct.# 1903132, JCFR	\$57.87
4886-490657	01/13/2025	Acct.# 1903132, Solid Waste	\$14.76
4886-491444	01/13/2025	Acct.# 1903132, Solid Waste	\$374.62
4886-491477	01/13/2025	Acct.# 1903132, Solid Waste	\$47.44
4886-490637	01/13/2025	Acct.# 1903132, Roads and Bridges	\$81.00
4886-491161	01/13/2025	Acct.# 1903132, Roads and Bridges	\$12.59
4886-491322	01/13/2025	Acct.# 1903132, Roads and Bridges	\$56.14
4886-491378	01/13/2025	Acct.# 1903132, Roads and Bridges	\$7.57
4886-491443	01/13/2025	Acct.# 1903132, Roads and Bridges	\$46.65
4886-491776	01/13/2025	Acct.# 1903132, Roads and Bridges	\$18.88
4886-489021	01/13/2025	Acct.# 1903132 Central Garage, Public Works	\$12.86
4886-489190	01/13/2025	Acct.# 1903132, PW	\$49.72
4886-490477	01/13/2025	Acct.# 1903132 Central Garage, Public Works	\$26.99
4886-490408	01/13/2025	Acct.# 1903132, Solid Waste	\$14.76
4886-489103	01/06/2025	Acct.# 1903132, JCISO	\$20.58
4886-489142	01/06/2025	Acct.# 1903132, JCISO	\$20.58
4886-489175	01/06/2025	Acct.# 1903132, JCISO	\$4.37
4886-489179	01/06/2025	Acct.# 1903132, JCISO	\$18.94
4886-489243	01/06/2025	Acct.# 1903132, JCISO	\$20.58



Jasper County  
**January 2025 Check Register**

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

4886-490259	01/13/2025	Acct.# 1903132, Roads and Bridges	\$206.53
4886-489256	01/06/2025	Acct.# 1903132, JCSO	\$53.97
4886-490081	01/06/2025	Acct.# 1903132, JCSO	\$21.59
4886-490580	01/06/2025	Acct.# 1903132, JCSO	\$77.24
4886-490581	01/06/2025	Acct.# 1903132, JCSO	\$8.64
4886-491299	01/06/2025	Acct.# 1903132, JCSO	\$3.62
4886-491301	01/06/2025	Acct.# 1903132, JCSO	\$36.33
4886-491558	01/06/2025	Acct.# 1903132, JCSO	\$44.04
4886-492443	01/06/2025	Acct.# 1903132 Credit, JCSO	(\$41.04)
4886-489240	01/13/2025	Acct.# 1903132, Det. Center	\$24.58
4886-489393	01/13/2025	Acct.# 1903132, Det. Center	\$20.58
4886-489080	01/13/2025	Acct.# 1903132, Roads and Bridges	\$12.33
4886-489143	01/13/2025	Acct.# 1903132, Roads and Bridges	\$12.33
4886-489305	01/13/2025	Acct.# 1903132, Roads and Bridges	\$10.56
4886-489953	01/13/2025	Acct.# 1903132, Roads and Bridges	\$142.43

92237	01/16/2025	Reconciled	01/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$95.00
	Invoice		Date	Description		Amount
	4046715		01/13/2025	Acct# 137966 Service Call, Animal Shelter 1/6/2025		\$95.00

92238	01/16/2025	Reconciled	01/31/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$23,942.44
	Invoice		Date	Description		Amount
	10627		01/13/2025	Freightliner FL80 #Engine 25 Parts/Labor, Levy FD		\$979.65
	10622		01/13/2025	2005 Emergency One # 910 Parts/Labor, JCFR		\$3,870.00
	10587		01/13/2025	1991 International 4900 #170 Parts/Labor, JCFR		\$1,258.40
	10586		01/13/2025	2003 Freightliner M2 106 #500 Parts/Labor, JCFR		\$1,333.84
	10585		01/13/2025	2024 Ram 5500 Diesel VIN# 3C7WRNFL1RG119816, Parts & Labor, JCFR		\$922.49
	10518		01/13/2025	2005 Emergency One Unit# 910 Labor/Parts, JCFR		\$8,493.66
	10253		01/13/2025	2005 Emergency One Unit# 910 Labor/Parts, JCFR		\$3,824.55
	10504		01/13/2025	2019 Ram 4500 Parts/Labor, JCFR		\$842.84
	10508		01/13/2025	2022 Chevrolet Silverado 5500HD Parts/Labor, JCFR		\$174.30
	10568		01/13/2025	Freightliner / ALF Repair Parts & Labor, Cherry Point FR		\$1,291.20
	10584		01/13/2025	Freightliner / ALF Repair Parts & Labor, JCFR		\$172.95
	10556		01/13/2025	2019 Ram 4500 Parts/Labor, JCFR		\$778.56

92239	01/16/2025	Reconciled	01/31/2025	Accounts Payable	PALMETTO PLACE AT NRC OWNER'S ASSOCIATION	\$302.99
	Invoice		Date	Description		Amount
	01152025		01/13/2025	Monthly Regime Payment - Mead Road FS, January 2025		\$302.99

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount			
92240	01/16/2025	Reconciled	01/31/2025	Accounts Payable	PANNIER CORPORATION	\$435.00
170823	01/13/2025	Aluminum Upright Exhibit Bases, Parks & Rec	\$435.00			
92241	01/16/2025	Reconciled	01/31/2025	Accounts Payable	PATRICKS UNIFORMS	\$235.36
412636	01/13/2025	Uniform - A. Benjamin, JCDC	\$235.36			
92242	01/16/2025	Reconciled	01/31/2025	Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC	\$2,700.00
4794	01/13/2025	Monthly Backup Monitoring - January 2025, IT	\$2,700.00			
92243	01/16/2025	Open	01/31/2025	Accounts Payable	PIGGLY WIGGLY #192	\$57.65
5659	01/13/2025	Account 100005 Supplies, VR	\$57.65			
92244	01/16/2025	Reconciled	01/31/2025	Accounts Payable	PROMETHEUS LIFE SAFETY SERVICES, LLC.	\$600.00
3030	01/13/2025	Annual Monitoring Fire Alarm System yr 2025 Jan-Dec, Det. Ctr.	\$600.00			
92245	01/16/2025	Reconciled	01/31/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$14,188.88
INV-P014648	01/13/2025	GIS Interface-ESRI Maintenance, IT	\$783.58			
INV-P015321	01/13/2025	Customer ID C2039, January 2025 Watercraft Renewals	\$7.80			
INV-P015324	01/13/2025	Customer ID C2039, January 2025 Vehicle Renewals-Hardeeville	\$722.28			
INV-P015322	01/13/2025	Customer ID C2039, January 2025 Vehicle Renewals-Ridgeland	\$2,948.76			
INV-P015319	01/13/2025	Customer ID C2039, January 2025 Watercraft Renewals	\$330.19			
INV-P015327	01/13/2025	Customer ID C2039, 2024 Real/Personal Taxes	\$2,821.03			
INV-P015320	01/13/2025	Customer ID C2039, January 2025 Watercraft Renewals-Hardeeville	\$16.38			
INV-P015325	01/13/2025	Customer ID C2039, January 2025 Vehicle Renewals-Ridgeland	\$157.56			
INV-P015323	01/13/2025	Customer ID C2039, January 2025 Vehicle Renewals-Ridgeland	\$3,087.60			
INV-P015326	01/13/2025	Customer ID C2039, 2024 Real/Personal Taxes	\$3,313.70			
92246	01/16/2025	Reconciled	01/31/2025	Accounts Payable	PYE BARKER FIRE & SAFETY, INC.	\$299.95
PSI-1398267	01/13/2025	Acct.# C583272 AnnualBackflow Test, JCFR	\$299.95			
92247	01/16/2025	Reconciled	01/31/2025	Accounts Payable	REPUBLIC SERVICES #866	\$271.30

Jasper County  
**January 2025 Check Register**

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

0866-000554731	01/13/2025		Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35		\$271.30	
92248	01/16/2025	Open	Accounts Payable	ROBERT M. LASSITER, JR	\$45.35	
	Invoice		Date	Description	Amount	
	12082024		01/13/2025	Reimbursement Hole Saw @ Ace Hardware, JCFR	\$45.35	
92249	01/16/2025	Reconciled	01/31/2025	Accounts Payable	ROCK COMMUNICATIONS, LLC	\$10,765.16
	Invoice		Date	Description	Amount	
	19267		01/13/2025	Radios (2) JCES	\$10,765.16	
92250	01/16/2025	Reconciled	01/31/2025	Accounts Payable	SAFE INDUSTRIES	\$7,579.44
	Invoice		Date	Description	Amount	
	INV105288		01/13/2025	(8) Low Pressure Fire Hoses, JCFR	\$7,579.44	
92251	01/16/2025	Reconciled	01/31/2025	Accounts Payable	SAFEBUILT CAROLINAS, LLC	\$2,156.88
	Invoice		Date	Description	Amount	
	1160639		01/13/2025	Customer# 07-JASPER Plan Review/Bldg Srvs, Planning	\$2,156.88	
92252	01/16/2025	Reconciled	01/31/2025	Accounts Payable	SAFWARE, INC.	\$709.92
	Invoice		Date	Description	Amount	
	30264430		01/13/2025	Plugs, Levy Fire Department	\$709.92	
92253	01/16/2025	Reconciled	01/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$50.00
	Invoice		Date	Description	Amount	
	99627		01/13/2025	On-Site Shredding, Temp Library	\$50.00	
92254	01/16/2025	Reconciled	01/31/2025	Accounts Payable	SEGRA	\$751.62
	Invoice		Date	Description	Amount	
	3109674		01/13/2025	Acct.# 5143703 Data Services Dec., Dispatch	\$751.62	
92255	01/16/2025	Open	Accounts Payable	SEWAH STUDIOS, INC.	\$2,860.00	
	Invoice		Date	Description	Amount	
	01142025		01/13/2025	SC Historical Marker for Battlefield of Coosawhatchie, JC250	\$2,860.00	
92256	01/16/2025	Reconciled	01/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,641.25
	Invoice		Date	Description	Amount	
	1004airport222		01/13/2025	January 6,8,10,11 Cleaning, Airport Lounge, Sky Blue, & Cap/Line	\$230.00	
	1004lec206		01/13/2025	January 6-10 Cleaning, JCDC	\$300.00	
	1004it244		01/13/2025	January 6,8, 10 Cleaning, IT	\$150.00	

Jasper County  
**January 2025 Check Register**

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

1004jc252	01/13/2025	January 6-10 Cleaning, Admin & Courthouse	\$1,500.00
1004hm136	01/13/2025	January 6 Cleaning,, Magistrate	\$56.25
1004bc100	01/13/2025	January 6 Cleaning, Bond Court	\$45.00
1004jces194	01/13/2025	January 9,11 Cleaning, JCES	\$120.00
1004jcc84	01/06/2025	December 23,28 Cleaning, Coroner	\$120.00
1004jcc85	01/06/2025	December 31 & Jan 2 Cleaning, Coroner	\$120.00
1004jcs0213	01/13/2025	Jan 6-10 Cleaning, JCSO	\$255.00
1004jcc86	01/13/2025	Jan 7,9 Cleaning, Coroner	\$120.00
1004djj240	01/13/2025	December 30-31, Jan 2-3 Cleaning, DJJ	\$120.00
1004djj241	01/13/2025	January 6-10 Cleaning, DJJ	\$120.00
1004jcpw238	01/13/2025	January 6-10 Cleaning, JCPW Multiple locations	\$2,385.00

92257	01/16/2025	Open	Accounts Payable	SNK POOL & SPA SERVICES, LLC	\$600.00
	Invoice		Date	Description	Amount
	1231-24		01/13/2025	Fountain Cleaning December, Courthouse/Library	\$600.00

92258	01/16/2025	Open	Accounts Payable	SOLICITOR,14TH JUDICIAL CIRCUIT	\$239,856.00
	Invoice		Date	Description	Amount
	01152025		01/13/2025	FY 25 1Q-3Q Appropriation Amendment Adjustment	\$239,856.00

92259	01/16/2025	Reconciled	Accounts Payable	SONITROL SECURITY SYSTEMS	\$218.94
	Invoice		Date	Description	Amount
	5706620		01/13/2025	Cust. # BB252503 Qtrly Fee, Cherry Pt./Mead Rd., JCFR	\$218.94

92260	01/16/2025	Reconciled	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$28,602.62
	Invoice		Date	Description	Amount
	ADP18935		01/13/2025	Customer ID JAS-7081 Population Increase December 2024 Det. Cen.	\$541.26
	BASE52337		01/13/2025	Customer ID# JAS-7081 Provision for Health Services Feb,Det. Cen	\$28,061.36

92261	01/16/2025	Reconciled	Accounts Payable	SOUTHERN SIGNS AND GRAPHICS	\$3,722.34
	Invoice		Date	Description	Amount
	8053		01/13/2025	Markings for Osh Kosh P-19 Truck,Parts & Labor, JCFR	\$3,722.34

92262	01/16/2025	Reconciled	Accounts Payable	STANLEY STEEMER HILTON HEAD	\$115.00
	Invoice		Date	Description	Amount
	108196		01/13/2025	Customer# 164289 Carpet Cleaning, JC Law Enforcement	\$115.00

92263	01/16/2025	Open	Accounts Payable	STEVEN GARY NOVAK	\$25.00
	Invoice		Date	Description	Amount

Jasper County  
**January 2025 Check Register**

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

01042024			01/29/2024	NREMT Recertification Application Fee, Cherry Pt/ Marsh Cove		\$25.00	
92264	01/16/2025	Reconciled	01/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC		\$17,281.48
	Invoice		Date	Description		Amount	
	INV2000230601		01/13/2025	Customer ID# C6635000 Pass Thru Chargebacks 12/20/2024, Det. Ctr		\$426.36	
	INV2000231171		01/13/2025	Customer ID# C6635000 Inmate Meals 12/27/2024		\$8,324.12	
	INV2000231765		01/13/2025	Customer ID# C6635000 Pass Thru Chargebacks 01/03/2025, Det. Ctr		\$384.94	
	INV2000231764		01/13/2025	Customer ID# C6635000 Inmate Meals 01/03/2025		\$8,146.06	
92265	01/16/2025	Reconciled	01/31/2025	Accounts Payable	THE FMRT GROUP, LLC		\$100.00
	Invoice		Date	Description		Amount	
	41627		01/13/2025	BRAINS Assessment (2), JCDC		\$100.00	
92266	01/16/2025	Reconciled	01/31/2025	Accounts Payable	THOMAS JENKINS		\$100.00
	Invoice		Date	Description		Amount	
	01142025		01/13/2025	Planning Commission Meeting Stipend 01/14/2025		\$100.00	
92267	01/16/2025	Reconciled	01/31/2025	Accounts Payable	TIREHUB LLC		\$166.16
	Invoice		Date	Description		Amount	
	46710511		01/06/2025	Customer ID: 406948 (1) FS Firehawk Pursuit Tire, JCSO		\$166.16	
92269	01/16/2025	Open		Accounts Payable	TRINITY ELECTRICAL SERVICES INC.		\$39,128.19
	Invoice		Date	Description		Amount	
	102		01/13/2025	AWOS III P/T Project-NON-AIP Fiber Optic-Airport SC1001-18		\$8,721.45	
	2		01/13/2025	AWOS III P/T Project, "Airport Grant 18" SC1001-18		\$30,406.74	
92270	01/16/2025	Reconciled	01/31/2025	Accounts Payable	U. S. POSTMASTER		\$100.00
	Invoice		Date	Description		Amount	
	807-012025		01/13/2025	PO Box 807 Annual Renewal, Auditor		\$100.00	
92271	01/16/2025	Open		Accounts Payable	UNIFIRST FIRST AID CORP.		\$83.56
	Invoice		Date	Description		Amount	
	F025492		01/13/2025	Cust.# 0263 11-JCHR2 1st Aid Supplies, Admin. Bldg.		\$83.56	
92272	01/16/2025	Reconciled	01/31/2025	Accounts Payable	VERIZON WIRELESS		\$10,896.51
	Invoice		Date	Description		Amount	
	6101881154		01/13/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill		\$10,896.51	
92273	01/16/2025	Reconciled	01/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		\$15,898.08

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
0016824-0288-6	01/13/2025	Customer ID# 5-36297-12003, Oakwood Landfill	\$4,686.19
0018487-2110-4	01/13/2025	Customer ID# 9-04298-02004 Hickory Hill Landfill	\$9,079.00
4167687-2102-7	01/13/2025	Customer ID: 28-05617-03005 JCES Station 36	\$129.35
0057404-1886-7	01/13/2025	Customer ID# 23-82053-83009 Master Billing	\$2,003.54
92274	01/16/2025	Reconciled	
		01/31/2025	Accounts Payable
		WEBSTERS AUTO & TOWING	\$300.00
Invoice	Date	Description	Amount
5106	01/06/2025	2022 Chevy Tahoe Tow V#22-1008, JCSO	\$150.00
5107	01/06/2025	2022 Chevy Tahoe Tow V#22-988, JCSO	\$150.00
92275	01/16/2025	Reconciled	
		01/31/2025	Accounts Payable
		WILLIAMS TIRE & AUTO SERVICE	\$4,871.74
Invoice	Date	Description	Amount
172290	01/13/2025	Acct.# 100540 (6) 245/75R17; (4) 275/55R22, Multiple GL's	\$1,655.41
172287	01/13/2025	Acct.# 100540 (2) 11R22.5, Solid Waste	\$1,314.69
172472	01/13/2025	Acct.# 100540 (2) 385/65R22.5, JCFR	\$1,123.74
172727	01/13/2025	Acct. # 100540 (2) 11R22.5	\$777.90
92276	01/30/2025	Open	
		Accounts Payable	
		AAA TRI COUNTY LOCK	\$430.00
Invoice	Date	Description	Amount
1184	01/21/2025	Key Replacements, Park & Rec	\$430.00
92277	01/30/2025	Open	
		Accounts Payable	
		ADVANCE AUTO PARTS	\$8.05
Invoice	Date	Description	Amount
7594500437918	01/21/2025	Acct.# 1872538609 Supplies, JCFR	\$8.05
92278	01/30/2025	Open	
		Accounts Payable	
		AIRGAS, INC	\$621.21
Invoice	Date	Description	Amount
9157099410	01/21/2025	Acct.# 2743637 Oxygen, JCFR	\$396.93
9157312734	01/21/2025	Acct.# 2743637 Oxygen, JCFR	\$224.28
92279	01/30/2025	Open	
		Accounts Payable	
		ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$1,295.42
Invoice	Date	Description	Amount
31199	01/21/2025	Basketball shirts - Parks & Rec	\$1,295.42
92280	01/30/2025	Open	
		Accounts Payable	
		AMAZON CAPITAL SERVICES, INC	\$2,615.69
Invoice	Date	Description	Amount
1Q61-ND46-K69M	01/21/2025	A3DJYNYMOTA25I Supplies, Parks & Rec	\$517.66
167X-GHJ6-J9GL	01/21/2025	A3DJYNYMOTA25I Office Supplies, Economic Development	\$121.19

Jasper County  
**January 2025 Check Register**

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

1GG7-JCHR-JNYJ	01/21/2025	A3DJYNYMOTA25I	Office Supplies, JCDC	\$1,214.79	
1M6Y-CK4Q-KFG9	01/21/2025	A3DJYNYMOTA25I	Supplies, County Council	\$106.87	
1MPQ-743X-JHMG	01/21/2025	A3DJYNYMOTA25I	Supplies, PW	\$208.67	
1TVN-D6GT-J4WV	01/21/2025	A3DJYNYMOTA25I	Office Supplies, HR	\$186.08	
1L7D-YYLL-JHKW	01/21/2025	A3DJYNYMOTA25I	Office Supplies, Treasurer	\$278.76	
1NL3-J7QJ-CMTK	01/21/2025	A3DJYNYMOTA25I	Supplies Credit, PW	(\$18.33)	
92281	01/30/2025	Open	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$3,052.29
Invoice	Date	Description		Amount	
1TVN-D6GT-J43L	01/21/2025	A3DJYNYMOTA25I	Office Supplies, JCES	\$151.18	
1TVN-D6GT-J43L/1	01/21/2025	A3DJYNYMOTA25I	Supplies & Equipment, JCES/JCFR/Levy FS	\$912.11	
1TVN-D6GT-J43L/2	01/21/2025	A3DJYNYMOTA25I	Office Equipment, JCES	\$120.98	
1TVN-D6GT-J43L/3	01/21/2025	A3DJYNYMOTA25I	Supplies, JCES, JCFR & Risk Management	\$1,868.02	
92282	01/30/2025	Open	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$1,036.54
Invoice	Date	Description		Amount	
1Q9R-FRWH-KJ9M	01/06/2025	A3DJYNYMOTA25I	Office Supplies, JCSC	\$165.23	
1Q9R-FRWH-KJ9M/1	01/06/2025	A3DJYNYMOTA25I	Office Supplies, JCSC	\$260.81	
1Q9R-FRWH-KJ9M/2	01/06/2025	A3DJYNYMOTA25I	Office Supplies, JCSC	\$539.57	
1Q9R-FRWH-KJ9M/3	01/06/2025	A3DJYNYMOTA25I	Equipment, JCSC	\$236.16	
1943-YPY1-KJRY	01/06/2025	A3DJYNYMOTA25I	Office Supplies Credit, JCSC	(\$165.23)	
92283	01/30/2025	Open	Accounts Payable	AMERIGAS	\$541.58
Invoice	Date	Description		Amount	
3172557395	01/21/2025	Account Number: 202521575, J. C. Station #31, Coosawhatchie		\$541.58	
92284	01/30/2025	Open	Accounts Payable	ANDREW FARMER	\$66.75
Invoice	Date	Description		Amount	
01012025	01/21/2025	Reimbursement Identigo Fingerprt, Bckgrd Check & NREMT Recert		\$66.75	
92285	01/30/2025	Open	Accounts Payable	APCO INTERNATIONAL, INC	\$1,557.00
Invoice	Date	Description		Amount	
00093911	01/21/2025	EMD for A. Campos, PST Recert K. Stone, JCES		\$510.00	
1166375	01/21/2025	J. Ortega, LEC Recertification, JCES		\$35.00	
1130818	01/21/2025	APCO Membership Dues, JCES		\$1,012.00	
92286	01/30/2025	Open	Accounts Payable	AVA W. DUNCAN	\$376.64
Invoice	Date	Description		Amount	
01272025	01/21/2025	Per Diem & Mileage Reimbursement, Certi. Training, 2/10-2/12, VR		\$376.64	

Jasper County  
**January 2025 Check Register**

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

92287	01/30/2025	Open		Accounts Payable	BENJAMIN PARTNERS ENTERPRISE		\$3,410.00
	Invoice		Date	Description		Amount	
	2025-001		01/21/2025	January 7 & 9, Labor, JCDC		\$770.00	
	2025-002		01/21/2025	January 14,15,16,22,23,24 Labor, JCDC		\$2,640.00	
92288	01/30/2025	Open		Accounts Payable	BJWSA		\$752.01
	Invoice		Date	Description		Amount	
	0773-012025		01/21/2025	Acct.# 620773 (restrooms) Parks & Rec.		\$628.83	
	5096-012025		01/21/2025	Acct.# 275096 Pt. South FD		\$81.61	
	6200-012025		01/21/2025	Acct.# 356200, Hardeeville Magistrate		\$41.57	
92289	01/30/2025	Open		Accounts Payable	BOLTON & MENK SOUTHEAST, LLC		\$75,123.15
	Invoice		Date	Description		Amount	
	000.024052.0L0-4		01/21/2025	Jasper County Parks & Rec Master 10 Yr Plan, Parks & Rec		\$53,691.15	
	000.024052.0L0-5		01/21/2025	Jasper County Parks & Rec Master 10 Yr Plan, Parks & Rec		\$21,432.00	
92290	01/30/2025	Open		Accounts Payable	BRADY ELECTRIC COMPANY, INC		\$1,712.00
	Invoice		Date	Description		Amount	
	0041-25		01/21/2025	Replaced Light Bulbs, Detention Center		\$1,712.00	
92291	01/30/2025	Open		Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		\$2,801.55
	Invoice		Date	Description		Amount	
	7429492		01/21/2025	Supplies , Detention Center		\$1,230.59	
	7428720		01/21/2025	Supplies, JCES		\$1,513.30	
	7428975		01/21/2025	Supplies, JCES		\$57.66	
92292	01/30/2025	Open		Accounts Payable	CARQUEST OF RIDGELAND		\$211.54
	Invoice		Date	Description		Amount	
	5833-483170		01/21/2025	Customer# 7607 Supplies, JCES		\$211.54	
92293	01/30/2025	Open		Accounts Payable	CBSI		\$1,118.00
	Invoice		Date	Description		Amount	
	732262		01/21/2025	Service Agrmt/Monitoring/Auxiliary Serv. 11/1/24-10/31/25, JCDC		\$1,118.00	
92294	01/30/2025	Open		Accounts Payable	CINTAS CORPORATION No. 2		\$1,817.16
	Invoice		Date	Description		Amount	
	4213669084		01/21/2025	Payer# 14304615 Uniforms, PW		\$394.49	
	4214408742		01/21/2025	Payer# 14304615 Uniforms, PW		\$643.29	



Jasper County  
**January 2025 Check Register**

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

4215150409			01/21/2025	Payer# 14304615 Uniforms, PW		\$389.69
4215789276			01/21/2025	Payer# 14304615 Uniforms, PW		\$389.69
92295	01/30/2025	Open		Accounts Payable	CINTAS CORPORATION No. 2	\$252.55
	Invoice		Date	Description		Amount
	4218036232		01/21/2025	Payer# 23376337, Supplies, JCDC		\$252.55
92296	01/30/2025	Open		Accounts Payable	COASTAL CAROLINA SUPPLY & ACE	\$90.23
	Invoice		Date	Description		Amount
	191/1		01/21/2025	Customer# 8437267740 Supplies, JCFR		\$35.18
	221/1		01/21/2025	Customer# 8437267740 Supplies, JCFR		\$55.05
92297	01/30/2025	Open		Accounts Payable	COASTAL CUSTOMS AND COATINGS, LLC	\$4,751.09
	Invoice		Date	Description		Amount
	30625		01/21/2025	Animal Control - Vehicle/Loading lift, JCSC		\$4,751.09
92298	01/30/2025	Open		Accounts Payable	COASTAL EMPLOYMENT, INC	\$1,077.66
	Invoice		Date	Description		Amount
	3002817		01/21/2025	Customer # 1108801 H. Plowdemos, Employment 01/19/2025,Treasurer		\$1,077.66
92299	01/30/2025	Open		Accounts Payable	COURTHOUSE COMPUTER SYSTEMS	\$18,000.00
	Invoice		Date	Description		Amount
	3779		01/21/2025	Land Record Management Software July-December 2024, ROD		\$18,000.00
92300	01/30/2025	Open		Accounts Payable	CRYSTAL SPRINGS	\$92.56
	Invoice		Date	Description		Amount
	15135476 011725		01/21/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court		\$15.11
	23282299 011725		01/21/2025	Customer Acct#: 978411423282299 Water Coolers, Magistrate		\$19.17
	1162385 011825		01/21/2025	Customer Acct. No. 10965311162385, Magistrate's Office		\$58.28
92301	01/30/2025	Reconciled	01/31/2025	Accounts Payable	CYNTHIA FIZZAROTTI	\$420.60
	Invoice		Date	Description		Amount
	01092025		01/21/2025	Reimb. Per Diem & Mileage 2025 SCATT Conf. Feb 4-7, C Fizzarotti		\$420.60
92302	01/30/2025	Open		Accounts Payable	DELTA 4 SECURITY SERVICES, LLC	\$2,800.00
	Invoice		Date	Description		Amount
	Mag28-2024Jasper		01/21/2025	Security Officers 12/30/2024-01-17/2025, Magistrate		\$2,800.00
92303	01/30/2025	Open		Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$46.95

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
4845-022025	01/21/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 12/12/24-01/11/25, P&R	\$46.95
92304	01/30/2025	Open Accounts Payable EAST COAST CONSTRUCTION AND FORESTRY	\$2,925.00
Invoice	Date	Description	Amount
1240	01/21/2025	Forestry cleanup at Tarboro & Wagon Branch areas, Parks & Rec	\$2,925.00
92305	01/30/2025	Open Accounts Payable Embassy Suites by Hilton Myrtle Beach Oceanfront	\$887.04
Invoice	Date	Description	Amount
01142025	01/21/2025	2025 SCSCJA Conf. Lodging Confirm# 90326422, Q. Truesdale	\$887.04
92306	01/30/2025	Open Accounts Payable FEDEX	\$109.51
Invoice	Date	Description	Amount
8-740-15239	01/21/2025	Acct.# 2318-2425-1 Jasper County Interdepartmental	\$109.51
92307	01/30/2025	Open Accounts Payable FEDEX	\$138.00
Invoice	Date	Description	Amount
774448087524	01/21/2025	Acct. #900310900, Interdepartmental	\$138.00
92308	01/30/2025	Open Accounts Payable FINGER, MELNICK, BROOKS, & LABRUCE, P.A.	\$450.00
Invoice	Date	Description	Amount
1467	01/21/2025	Client# 34773-Jasper County- Code Enforcement Review	\$450.00
92309	01/30/2025	Open Accounts Payable FRONTLINE PUBLIC SAFETY SOLUTIONS	\$4,400.00
Invoice	Date	Description	Amount
FL31802	01/21/2025	Training Tracker and Performance Eval Tracker Modules, JCES	\$4,400.00
92310	01/30/2025	Open Accounts Payable GERALD GARY RHODE II	\$31.19
Invoice	Date	Description	Amount
01272025	01/21/2025	Reimbursement, Auto Supplies, JCSO	\$31.19
92311	01/30/2025	Open Accounts Payable GRAYCO	\$85.55
Invoice	Date	Description	Amount
2412-278808	01/21/2025	Acct # 0018450 Supplies Credit, Parks and Rec	(\$12.96)
2412-278031	01/21/2025	Acct # 0018450 Supplies, Parks and Rec	\$56.14
2501-290893	01/21/2025	Acct # 0018450 Supplies, Parks and Rec	\$42.37
92312	01/30/2025	Open Accounts Payable HEUSER ACE HARDWARE AT NEW RIVER	\$58.29
Invoice	Date	Description	Amount

Jasper County  
**January 2025 Check Register**

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

10097/2		01/21/2025	Cust. #: 1706 Blue Rhino Tank, JCFR		\$58.29
92313	01/30/2025	Open	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$88.47
	Invoice	Date	Description		Amount
	6756	01/21/2025	Supplies, PW		\$88.47
92314	01/30/2025	Open	Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC	\$97.68
	Invoice	Date	Description		Amount
	2153545	01/21/2025	Customer No.: 00-JASP23 HSI Adult First Aid/CPR AED, JCFR		\$27.08
	2153837	01/21/2025	Customer No.: 00-JASP23 HSI Adult First Aid/CPR AED, JCFR		\$33.85
	2153631	01/21/2025	Customer No. 00-JASP23 Reauthorization Fee, JCFR		\$30.00
	2153629	01/21/2025	Customer No. 00-JASP23 ACLS Student Digi Card, JCFR		\$6.75
92315	01/30/2025	Open	Accounts Payable	IDEALEASE OF SAVANNAH	\$1,046.50
	Invoice	Date	Description		Amount
	M1356	01/21/2025	Misc. Expense Lease, L205534, PW		\$1,046.50
92316	01/30/2025	Open	Accounts Payable	KIRBY BUILT PRODUCTS, LLC	\$5,681.15
	Invoice	Date	Description		Amount
	INVKSA6600	01/21/2025	Trash Cans, Parks & Rec		\$5,681.15
92317	01/30/2025	Open	Accounts Payable	LABSOURCE, INC.	\$1,256.85
	Invoice	Date	Description		Amount
	006646826	01/21/2025	Acct#1001941833, Supplies, JCDC		\$1,256.85
92318	01/30/2025	Open	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	\$3,738.51
	Invoice	Date	Description		Amount
	2899764	01/21/2025	Acct.# 47917 Live Oak Landfill, PW		\$3,738.51
92319	01/30/2025	Open	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
	Invoice	Date	Description		Amount
	000103	01/21/2025	Community Centers/Parks Lawn Maint. Jan. 6 & 20, Parks & Rec		\$4,000.00
92320	01/30/2025	Open	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	\$8,983.50
	Invoice	Date	Description		Amount
	620705-019	01/21/2025	Job ID: 620705 Pratt Memorial Library Reno App. #19		\$2,895.69
	620713-001	01/21/2025	Job ID: 620713 Library UpFit Precon #1		\$6,087.81
92321	01/30/2025	Open	Accounts Payable	MACKAY COMMUNICATIONS, INC.	\$72.15

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
SB_202412_113382	01/21/2025	Acct.# 520557 Air-Time Agreement, AU04551 December, Dispatch	\$72.15
92322	01/30/2025	Open Accounts Payable MANAGEMENT ADVISORY GROUP	\$200.00
Invoice	Date	Description	Amount
4277	01/21/2025	Classification Review,Job Analysis,& Pay Grade Recommendation,HR	\$200.00
92323	01/30/2025	Open Accounts Payable MANSFIELD OIL COMPANY	\$8,946.65
Invoice	Date	Description	Amount
SQLCD-1035043	01/21/2025	Acct.# 16257 Fuel Purchases-December, Detention Center	\$1,882.06
SQLCD-1035045	01/21/2025	Acct.# 16260 Fuel Purchases-December, JCFR	\$7,064.59
92324	01/30/2025	Open Accounts Payable MEGAN HORTON	\$419.20
Invoice	Date	Description	Amount
01012025	01/21/2025	Reimb. Per Diem & Mileage 2025 SCATT Conf. Feb 4-7, Auditor	\$419.20
92325	01/30/2025	Reconciled 01/31/2025 Accounts Payable MICHAEL SKINNER	\$420.60
Invoice	Date	Description	Amount
01092025	01/21/2025	Reimb. Per Diem & Mileage 2025 SCATT Conf. Feb 4-7, Treasurer	\$420.60
92326	01/30/2025	Open Accounts Payable MOBILE COMMUNICATIONS AMERICA, INC	\$4,691.47
Invoice	Date	Description	Amount
104012906-1	01/21/2025	New Vehicle Radio Equip, JCES	\$4,617.59
252007530-1	01/06/2025	Customer# 112818 Field Tech Labor, JCSO	\$73.88
92327	01/30/2025	Open Accounts Payable OCEAN WOODS LANDSCAPING CO., INC.	\$9,278.00
Invoice	Date	Description	Amount
22544459	01/21/2025	Monthly Landscape Maintenance, 1765 Grays Hwy, Airport	\$4,500.00
22544555	01/21/2025	Monthly Landscape Maint.-358 3rd Ave/193 Cypress Ridge	\$1,209.00
22544554	01/21/2025	Monthly Landscape Main., Hwy 278 & 4 Ornamental, all Cypress Rid	\$1,069.00
22544556	01/21/2025	Monthly Landscape Maintenance SLED Office, PW	\$550.00
22544553	01/21/2025	Monthly Landscape Maintenance, 12008 N. Jacobs Smart, PW	\$1,950.00
92328	01/30/2025	Open Accounts Payable OLD SOUTH EXTERMINATORS, INC.	\$3,420.00
Invoice	Date	Description	Amount
4004968	01/21/2025	Acct.# 144888 Annual Pest Control, Probation & Parole	\$230.00
4005824	01/21/2025	Acct.# 141469 Recurring Service, JCEM	\$45.00
4005129	01/21/2025	Acct.# 149561 Annual Pest Control, FS# 34 Mead Rd.	\$260.00
4003910	01/21/2025	Acct.# 321725 Annual Termite Warranties Marsh Cove, JCFR	\$225.00

Jasper County  
**January 2025 Check Register**

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

4046140	01/21/2025	Acct.# 146991 Annual Pest Control, Limehouse Comm. Center	\$610.00
4004971	01/21/2025	Acct.# 141073 Qtrly. Pest Control, Airport	\$230.00
4046716	01/21/2025	Acct# 137966 Animal Shelter, 01/13/2025	\$95.00
4047107	01/21/2025	Acct.# 141469 Recurring Service, JCES	\$45.00
4046844	01/21/2025	Acct.# 140326, Mary Gordon Ellis Bldg.	\$45.00
4055708	01/21/2025	Acct.# 143406 Service, Station #25 Levy	\$150.00
4046855	01/21/2025	Acct.# 148089 Service, Hardeeville Mag. 1/3/2025	\$45.00
4005588	01/21/2025	Acct.# 145577 Service, CID	\$45.00
4005064	01/21/2025	Acct# 142341 Qtrly. Pest Control, Tarboro Comm. Ctr.	\$90.00
4004956	01/21/2025	Acct.# 141659 Monthly Pest Control, Parks & Rec.	\$45.00
4005286	01/21/2025	Acct# 141652 Service, Tillman FD	\$45.00
4005586	01/21/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.	\$45.00
4046110	01/21/2025	Acct.# 141659 Service, Parks & Rec.	\$45.00
4005471	01/21/2025	Acct# 137966 Service,, Animal Shelter 12/31/2024	\$95.00
4046845	01/21/2025	Acct.# 145577 Service, CID	\$45.00
4046106	01/21/2025	Acct# 138304 Monthly Service, Detention Center	\$545.00
4090141	01/21/2025	Acct.# 154534 Annual Pest Control Service, Public Defender	\$290.00
4059053	01/21/2025	Acct.# 146965 Annual Pest Control, Wagon Branch Comm. Ctr.	\$150.00

92329	01/30/2025	Open	Accounts Payable	PACE SYSTEMS, INC	\$2,441.60
	Invoice	Date	Description	Amount	
	IN00063832	01/21/2025	PACE Scheduler, JCES	\$2,441.60	

92330	01/30/2025	Open	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$138.00
	Invoice	Date	Description	Amount	
	3001-012025	01/21/2025	Acct.# 215663001 Dec.-Jan., Bellinger Hill FD	\$138.00	

92331	01/30/2025	Open	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$5,935.62
	Invoice	Date	Description	Amount	
	10588	01/21/2025	1990 FMC Engine Parts/Labor, JCFR	\$418.32	
	10649	01/21/2025	2023 Ford F-450 Regular Cab Repair VIN# 1FDUF4HT3PED60166, JCFR	\$1,658.28	
	10648	01/21/2025	Freightliner (409) Repair, JCFR	\$903.00	
	10672	01/21/2025	2024 Ram 5500 Diesel, Repair VIN# 3C7WRNFL0RG111478, JCFR	\$1,038.72	
	10673	01/21/2025	2001 Freightliner FL80 Parts/Labor, JCFR	\$1,045.80	
	10658	01/21/2025	2019 Ram 4500 Parts/Labor, JCFR	\$871.50	

92332	01/30/2025	Open	Accounts Payable	PALMETTO PLACE AT NRC OWNER'S ASSOCIATION	\$949.09
	Invoice	Date	Description	Amount	
	54	01/21/2025	Mead Rd Fire Station POA Pymt, Q1 2025, Jan Partial pd 1/16/2025	\$949.09	

Jasper County  
**January 2025 Check Register**

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

92333	01/30/2025	Open		Accounts Payable	PITNEY BOWES BANK, INC.		\$10,000.00
	Invoice		Date	Description		Amount	
	01212025		01/21/2025	Reserve Account No.: 23811938 Replenish Postage Reserve Funds		\$10,000.00	
92334	01/30/2025	Open		Accounts Payable	PRESERVATION TREE, LLC		\$1,860.00
	Invoice		Date	Description		Amount	
	696		01/21/2025	Thomas Heyward Historic Site Report, Parks & Rec		\$1,860.00	
92335	01/30/2025	Open		Accounts Payable	PUBLIQ SOFTWARE, LLC.		\$245.00
	Invoice		Date	Description		Amount	
	INV-P015657		01/21/2025	Customer ID C2039, Remote Backup January 2025		\$185.00	
	INV-P015656		01/21/2025	Customer ID C2039, Remote Backup January 2025		\$60.00	
92336	01/30/2025	Open		Accounts Payable	RHONDA MITCHELL		\$438.60
	Invoice		Date	Description		Amount	
	01292025		01/21/2025	Reimb. Per Diem & Mileage 2025 SCATT Conf. Feb 4-7, Tax Collect.		\$438.60	
92337	01/30/2025	Open		Accounts Payable	RIDGELAND TIRE AND AUTO		\$786.34
	Invoice		Date	Description		Amount	
	1-74122		01/21/2025	2019 Ram 2500 Tradesman Repair, JCFR		\$786.34	
92338	01/30/2025	Open		Accounts Payable	ROBERT KEITH HORTON		\$1,071.58
	Invoice		Date	Description		Amount	
	01292025		01/21/2025	Reimbursement Office Supplies, COC		\$762.58	
	01292025/1		01/21/2025	Reimbursement Courtroom Supplies, COC		\$309.00	
92339	01/30/2025	Open		Accounts Payable	ROBERT M. LASSITER, JR		\$9.71
	Invoice		Date	Description		Amount	
	01012025		01/21/2025	Reimbursement Supply purchase, JCFR		\$9.71	
92340	01/30/2025	Open		Accounts Payable	ROBERTS TRUCK CENTER, INC.		\$891.05
	Invoice		Date	Description		Amount	
	68189		01/21/2025	Acct.# 10692 Materials, Solid Waste		\$891.05	
92341	01/30/2025	Open		Accounts Payable	S. C. STATE FIREFIGHTERS' ASSOCIATION		\$600.00
	Invoice		Date	Description		Amount	
	9479/1		01/21/2025	2025 Members Dues (98) & Ins Benefit Packages Balance Due, JCFR		\$600.00	

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
92342	01/30/2025	Open	
		Accounts Payable	
		SAFE INDUSTRIES	\$1,356,637.80
Invoice	Date	Description	Amount
SO42493.4	01/21/2025	(1) KME FC-94 Side Mount Pumpers, GSO 11690 , JCFR	\$678,318.90
SO42493.5	01/21/2025	(1) KME FC-94 Side Mount Pumpers, GSO 11691 , JCFR	\$678,318.90
92343	01/30/2025	Open	
		Accounts Payable	
		SC ASSOCIATION OF CLERKS OF COURT AND, REGISTER OF	\$200.00
Invoice	Date	Description	Amount
01292025	01/21/2025	SC Assoc of COC & ROD, Annual Membership dues, K Horton	\$200.00
92344	01/30/2025	Open	
		Accounts Payable	
		SC CRIMINAL JUSTICE ACADEMY	\$35.00
Invoice	Date	Description	Amount
2000623363	01/21/2025	Customer# 1027004 B. Orr, Training Manager Dev.,12/10-12/12/2024	\$35.00
92345	01/30/2025	Open	
		Accounts Payable	
		SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	\$457,953.22
Invoice	Date	Description	Amount
SCRS-12312025	01/21/2025	Employer Code: 72701, SCRS Contributions Qtr. Ending 12/31/2024	\$175,192.82
PORS-12312024	01/21/2025	Employer Code: 72701, PORS Contributions Qtr. Ending 12/31/2024	\$282,760.40
92346	01/30/2025	Open	
		Accounts Payable	
		SCATT	\$225.00
Invoice	Date	Description	Amount
01092025/1	01/21/2025	2025 SCATT Spring Conf. Registration Feb 5-7, C.Fizzarotti	\$225.00
92347	01/30/2025	Open	
		Accounts Payable	
		SCATT	\$225.00
Invoice	Date	Description	Amount
01092025	01/21/2025	2025 SCATT Spring Conf. Registration Feb 5-7, M. Skinner	\$225.00
92348	01/30/2025	Open	
		Accounts Payable	
		SCSCJA	\$250.00
Invoice	Date	Description	Amount
01142025	01/21/2025	Registration Fee SCSCJA Seminar, March 12-16, 2025, Q. Truesdale	\$250.00
92349	01/30/2025	Open	
		Accounts Payable	
		SEACOAST SECURITY SHREDDING	\$45.00
Invoice	Date	Description	Amount
99533	01/21/2025	On-Site Shredding, Assessor	\$45.00
92350	01/30/2025	Open	
		Accounts Payable	
		SEGRA	\$751.83
Invoice	Date	Description	Amount
3132522	01/21/2025	Acct.# 5143703 Data Services January, Dispatch	\$751.83
92351	01/30/2025	Open	
		Accounts Payable	
		SEGRA	\$337.94

Jasper County  
**January 2025 Check Register**

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

Invoice	Date	Description	Amount
3130591	01/21/2025	Acct.# 5135703 January, DSS	\$337.94
92352	01/30/2025	Open Accounts Payable SHEFFIELD OIL COMPANY	\$9,407.64
Invoice	Date	Description	Amount
52667	01/21/2025	Customer# 90 Fuel Purchases, Parks & Rec Jasper Park	\$922.25
101031117	01/21/2025	Customer# 90 Fuel Purchases, PW	\$1,374.63
38759	01/21/2025	Customer# 90 Fuel Purchase, JCFR	\$2,995.13
52500	01/21/2025	Customer# 90 Fuel Purchases, JCFR	\$2,985.13
38374	01/21/2025	Customer# 90 Fuel Purchases, Jasper Park	\$1,130.50
92353	01/30/2025	Reconciled 01/31/2025 Accounts Payable SIMMONS CLEANING SERVICE, LLC	\$11,242.50
Invoice	Date	Description	Amount
1004airport223	01/21/2025	January 13-17 Cleaning, Airport Lounge, Sky Blue	\$185.00
1004jcpr147	01/21/2025	January 6-10 Cleaning, Parks & Rec	\$565.00
1004jcpr148	01/21/2025	January 13-17 Cleaning, Parks & Rec	\$565.00
1004jcpr149	01/21/2025	Stripping/waxing floors at Tarboro Center, Parks & Rec	\$2,900.00
1004jc253	01/21/2025	January 13-17 Cleaning, Admin & Courthouse	\$1,500.00
1004jcpw239	01/21/2025	January 13-17 Cleaning, JCPW Multiple locations	\$2,385.00
1004djj242	01/21/2025	January 13-17 Cleaning, DJJ	\$120.00
1004hm137	01/21/2025	January 13 Cleaning, Magistrate	\$56.25
1004it245	01/21/2025	January 13,15,17 Cleaning, IT	\$150.00
1004lec207	01/21/2025	January 13-17 Cleaning, JCDC	\$300.00
1004it246	01/21/2025	January 21 Cleaning, IT	\$50.00
1004jc254	01/21/2025	January 21 Cleaning, Admin & Courthouse	\$300.00
1004jcc87	01/21/2025	January 14,16 Cleaning, Coroner	\$120.00
1004cid213	01/21/2025	January 13,15,17 Cleaning, CID	\$195.00
1004jcs0214	01/21/2025	January 13-17 Cleaning, JCSO	\$255.00
1004hm138	01/21/2025	January 21 Cleaning, Magistrate	\$56.25
1004jcpr150	01/21/2025	January 21-25 Cleaning, Parks & Rec	\$565.00
1004bc102	01/21/2025	January 21 Cleaning, Bond Court	\$45.00
1004bc101	01/21/2025	January 13 Cleaning, Bond Court	\$45.00
1004djj243	01/21/2025	January 21 Cleaning, DJJ	\$40.00
1004jces196	01/21/2025	January 21 Cleaning, JCES	\$60.00
1004jces195	01/21/2025	January 14,16 Cleaning, JCES	\$120.00
1004lec208	01/21/2025	January 21 Cleaning, JCDC	\$60.00
1004jcpw240	01/21/2025	January 21 Cleaning, JCPW Multiple locations	\$525.00
1004airport224	01/21/2025	January 21,25 Cleaning, Airport Lounge	\$80.00



Jasper County  
**January 2025 Check Register**

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

92354	01/30/2025	Open		Accounts Payable	SOCIALYTES, LLC		\$4,925.00
	Invoice		Date	Description		Amount	
	295		01/21/2025	Jasper County Meeting Media Services January (11)		\$4,925.00	
92355	01/30/2025	Open		Accounts Payable	SOL FREEDOM MARKETING, LLC		\$1,200.00
	Invoice		Date	Description		Amount	
	1130		01/21/2025	Public Relations Media website Management, Interdepartmental		\$1,200.00	
92356	01/30/2025	Open		Accounts Payable	SOUTHERN SIGNS AND GRAPHICS		\$1,700.79
	Invoice		Date	Description		Amount	
	7989		01/21/2025	Markings and labor for Ford Van (2), Detention Center		\$1,240.53	
	8093		01/21/2025	Lettering & Digital Print & Installation for Ford Van, VR		\$460.26	
92357	01/30/2025	Open		Accounts Payable	SPARTAN FIRE AND EMERGENCY APPARATUS, INC.		\$265.64
	Invoice		Date	Description		Amount	
	020986		01/21/2025	Customer# 1119 Supplies, JCFR		\$265.64	
92358	01/30/2025	Open		Accounts Payable	SPECIALTY CATERING		\$566.65
	Invoice		Date	Description		Amount	
	4147		01/21/2025	NetJets Order, #11440524-2		\$265.00	
	4105		01/21/2025	NetJets Order, #11383475-1		\$301.65	
92359	01/30/2025	Open		Accounts Payable	SPRINGHILL SUITES COLUMBIA/THE VISTA		\$567.60
	Invoice		Date	Description		Amount	
	01272025		01/21/2025	Confirm. #79859692 & #79860582, Feb 10 and Feb 19, Ava Duncan, VR		\$567.60	
92360	01/30/2025	Open		Accounts Payable	STAPLES ADVANTAGE		\$3,602.79
	Invoice		Date	Description		Amount	
	6021032544		01/21/2025	Customer# ATL 70100264 Office Supplies, Register of Deeds		\$92.36	
	6021032545		01/21/2025	Customer# ATL 70100264 Office Supplies, Probate		\$60.52	
	6021032546		01/21/2025	Customer# ATL 70100264 Office Supplies, Finance		\$123.60	
	6021032547		01/21/2025	Customer# ATL 70100264 Office Supplies, Probate		\$7.56	
	6021157469		01/21/2025	Customer # ATL 70100264 Office Supplies, Magistrate		\$74.42	
	6021157468		01/21/2025	Customer # ATL 70100264 Office Supplies, VR		\$202.75	
	6021157466		01/21/2025	Customer # ATL 70100264 Office Supplies, Magistrate		\$70.88	
	6021216967		01/21/2025	Customer # ATL 70100264 Office Supplies, Magistrate		\$16.19	
	6021216966		01/21/2025	Customer# ATL 70100264 Office Supplies, Admin		\$397.31	
	6021157467		01/21/2025	Customer# ATL 70100264 Office Supplies, Probate		\$45.89	
	6021566575		01/21/2025	Customer# ATL 70100264 Office Supplies & Equipment, JCES		\$2,347.19	

Jasper County  
**January 2025 Check Register**

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

6021354386	01/21/2025		Customer # ATL 70100264 Office Supplies, Finance	\$102.95	
6021354385	01/21/2025		Customer # ATL 70100264 Office Supplies, Finance	\$61.17	
92361	01/30/2025	Open	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$8,704.81
	Invoice	Date	Description	Amount	
	INV2000232484	01/21/2025	Customer ID# C6635000 Inmate Meals 01/10/2025	\$8,318.73	
	INV2000232485	01/21/2025	Customer# C6635000 Pass Thru Chargebacks 01/10/2025	\$386.08	
92362	01/30/2025	Open	Accounts Payable	THE OUTPOST	\$291.58
	Invoice	Date	Description	Amount	
	003805	01/21/2025	Uniforms, S. Singleton, PW	\$129.59	
	003813	01/21/2025	Unifroms C. Nettles, PW	\$161.99	
92363	01/30/2025	Open	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$9,272.50
	Invoice	Date	Description	Amount	
	270771	01/21/2025	21976.0146 Quality Beverage 12/01/24-12/28/24	\$525.00	
	270773	01/21/2025	21976.0151 Next Chapter Neighborhood 12/01/24-12/28/24	\$1,975.00	
	270774	01/21/2025	21976.0155 BJWSA CRF Expansion 12/01/24-12/28/24	\$262.50	
	270772	01/21/2025	21976.0148 Center Point Storage 12/1/24-12/28/24	\$525.00	
	270781	01/21/2025	21976.0175 Jasper Cty -Lot 6A Cherry Point Business Park	\$175.00	
	270779	01/21/2025	21976.0173 Vitrine Dealership, 12/01/2024-12/28/2024	\$875.00	
	270780	01/21/2025	21976.0174 JasperCt -Center Point Stor Phase 2 12/1/24-12/28/24	\$1,662.50	
	270777	01/21/2025	21976.0167 Spergl. LLC Kennel 12/1/2024-12/28/2024	\$700.00	
	270776	01/21/2025	21976.0163 Porsch Hilton Head at 84 Auto Mall Blvd 12/1-12/28/24	\$350.00	
	270775	01/21/2025	21976.0156 Alligator Alley Storage, 12/01/2024-12/28/2024	\$87.50	
	270770	01/21/2025	21976.0144 Gillisonville Lakes Sub. 12/1/24-12/28/24	\$262.50	
	270778	01/21/2025	21976.0169 Jasper Cty NoRise Study Savannah River,12/1-12/28/24	\$87.50	
	270782	01/21/2025	Project# 25473.1001 Church Road Drainage Imp 12/01/2024-12/31/24	\$1,785.00	
92364	01/30/2025	Open	Accounts Payable	U. S. POSTMASTER	\$100.00
	Invoice	Date	Description	Amount	
	1028-012025	01/21/2025	PO Box 1028 Renewal, Probate Court	\$100.00	
92365	01/30/2025	Open	Accounts Payable	ULINE, INC.	\$465.56
	Invoice	Date	Description	Amount	
	187951847	01/21/2025	Acct#12107676, Supplies, JCDC	\$465.56	
92366	01/30/2025	Open	Accounts Payable	WANDA H. GILES	\$40.75
	Invoice	Date	Description	Amount	

Jasper County  
**January 2025 Check Register**

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

01282025	01/21/2025		Reimbursement "Strategic Planning Session", Supplies, Council	\$40.75	
92367	01/30/2025	Open	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$26,002.21
	Invoice	Date	Description	Amount	
	4172206-2102-9	01/21/2025	Customer ID: 29-68728-73002, Parks & Rec	\$173.21	
	4169002-2102-7	01/21/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW	\$11,166.00	
	4169001-2102-9	01/21/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW	\$13,127.00	
	4169004-2102-3	01/21/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW	\$1,536.00	
92368	01/30/2025	Open	Accounts Payable	WHALEY FOODSERVICE	\$1,956.33
	Invoice	Date	Description	Amount	
	4548560	01/21/2025	Acct.# 34267 Materials/Labor to Repair Cooler Unit, JCDC	\$1,956.33	
92369	01/30/2025	Open	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$47.41
	Invoice	Date	Description	Amount	
	173227	01/21/2025	Acct# 100540 (2) O-Ring, Roads & Bridges	\$47.41	
92370	01/30/2025	Open	Accounts Payable	WM RECYCLE AMERICA	\$2,022.79
	Invoice	Date	Description	Amount	
	IAC6314396	01/21/2025	Net Balance Due for Recycling, Public Works	\$2,022.79	
92371	01/30/2025	Open	Accounts Payable	XEROX CORPORATION	\$5,474.12
	Invoice	Date	Description	Amount	
	702749633	01/21/2025	Customer# 724816020 Master Billing	\$5,474.12	
Type Check Totals:			361 Transactions	\$6,276,993.90	