Jasper County

March 2025 Check Register

From Payment Date: 3/1/2025 - To Payment Date: 3/31/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
Check							
92719	03/06/2025	Reconciled		03/31/2025	Accounts Payable	A-1 TOWING	$628.36
	Invoice		Date	Description		Amount	
	21066		02/27/2025	2010 Ford F-450, Repair & Parts, Central Garage		$628.36	
92720	03/06/2025	Reconciled		03/31/2025	Accounts Payable	ACCURATE LITHOGRAPHY	$437.90
	Invoice		Date	Description		Amount	
	56173		02/27/2025	500 Business Card, K. Horton, COC		$132.35	
	56235		02/27/2025	500 Public Defender Card, COC		$193.20	
	55598		02/27/2025	(500) Business Cards "John Kemp", Council		$112.35	
92721	03/06/2025	Reconciled		03/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	$7,147.47
	Invoice		Date	Description		Amount	
	11LK-7LD3-KT7Q		02/27/2025	Chairs for Community Center, Parks & Rec		$691.16	
	11LK-7LD3-KT7Q/1		02/27/2025	Traffic Bollard, Parks & Rec		$2,655.45	
	11LK-7LD3-KT7Q/2		02/27/2025	3 Chair Racks for Community Center, Parks & Red		$1,366.83	
	11LK-7LD3-KT7Q/3		02/27/2025	078-2 Bollards for Parks and Rec		$1,058.30	
	1HGH-JWM3-KVYL		02/27/2025	Office Supplies- Auditor		$314.10	
	13N1-F4N9-1V6F		02/27/2025	A3DJYNYMOTA25I Printing & Supplies, Interdepartmental		$584.54	
	1GMG-FPDC-1RRM		02/27/2025	A3DJYNYMOTA25I Office Supplies, Planning & Building		$83.11	
	17H4-N6PY-1QFT		02/27/2025	A3DJYNYMOTA25I Office Supplies, Treasurer		$393.98	
92722	03/06/2025	Reconciled		03/31/2025	Accounts Payable	ANITRA ALSTON	$553.20
	Invoice		Date	Description		Amount	
	03122025		02/27/2025	Reimbursement Per Diem & Mileage "SCSCJA 2025" March 12-15, 2025		$553.20	
92723	03/06/2025	Open			Accounts Payable	ARIES BUILDING SYSTEMS, LLC	$5,456.87
	Invoice		Date	Description		Amount	
	403404		02/27/2025	Customer# 34233 Modular Rental(s) for Airport 02/21/25-03/20/25		$5,456.87	
92724	03/06/2025	Open			Accounts Payable	ASHLEY S SUTHERLAND	$3,250.00
	Invoice		Date	Description		Amount	
	03032025		02/27/2025	Med Control Physician - March		$3,250.00	
92725	03/06/2025	Reconciled		03/31/2025	Accounts Payable	BJWSA	$447.91
	Invoice		Date	Description		Amount	
	9934-032025		02/27/2025	Acct.# 619934 Stiney Rd. FD		$147.96	
	5992-032025		02/27/2025	Acct.# 365992 192 Mead Rd. FD		$299.95	

Check	Check Date	Status	Invoice Date	Reconciled Date	Type	Payee / Description	Invoice Amount	Check Amount
92726	03/06/2025	Reconciled		03/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC		$725.50
	Invoice		Date	Description			Amount	
	85658583		02/27/2025	Acct#111345, Med Supplies, JCFR			$725.50	
92727	03/06/2025	Reconciled		03/31/2025	Accounts Payable	BUDGET PRINT		$1,324.13
	Invoice		Date	Description			Amount	
	6824		02/27/2025	(500) Forms, JCSO			$123.05	
	6825		02/27/2025	Business Forms, JCSO			$1,201.08	
92728	03/06/2025	Reconciled		03/31/2025	Accounts Payable	CAPITAL ONE		$100.57
	Invoice		Date	Description			Amount	
	1661017327		02/27/2025	Acct.# 636352 Supplies , Parks & Rec.			$100.57	
92729	03/06/2025	Reconciled		03/31/2025	Accounts Payable	CAROLINA RECORDING SYSTEMS, LLC		$9,547.20
	Invoice		Date	Description			Amount	
	292190		02/27/2025	911 Audio Recorder Contract, JCSO			$9,547.20	
92730	03/06/2025	Reconciled		03/31/2025	Accounts Payable	CARQUEST OF RIDGELAND		$345.78
	Invoice		Date	Description			Amount	
	5833-484249		02/27/2025	Customer No. 24535 Parts, JCFR			$208.33	
	5833-483677		02/27/2025	Customer No. 24535 Parts, JCSO			$11.87	
	5833-484531		02/27/2025	Customer No. 24535, Parts , PW			$32.40	
	5833-484613		02/27/2025	Customer No. 24535 Parts, PW			$93.18	
92731	03/06/2025	Reconciled		03/31/2025	Accounts Payable	CHERYL STROBHART		$583.00
	Invoice		Date	Description			Amount	
	02202025		02/27/2025	Reimbursement Per Diem & Mileage "SCSCJA 2025",March 12-15, 2025			$583.00	
92732	03/06/2025	Reconciled		03/31/2025	Accounts Payable	CLAYTON HOMES		$154,235.13
	Invoice		Date	Description			Amount	
	03052025		02/27/2025	Purchase of Trailer to replace Tillman, FS			$154,235.13	
92733	03/06/2025	Reconciled		03/31/2025	Accounts Payable	COASTAL ALARM AND FIRE, LLC		$179.70
	Invoice		Date	Description			Amount	
	12476879		02/27/2025	Monitoring Fire - Sole Source (3), PW			$179.70	
92734	03/06/2025	Reconciled		03/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE		$96.06
	Invoice		Date	Description			Amount	
	539/1		02/27/2025	Customer# 8437267740 Supplies, JCFR			$21.58	

	546/1		02/27/2025	Customer# 8437267740 Supplies, JCFR			$17.26	
	574/1		02/27/2025	Customer# 8437267740 Supplies, JCES			$37.79	
	579/1		02/27/2025	Customer# 8437267740 Supplies, JCFR			$19.43	
92735	03/06/2025	Reconciled		03/31/2025	Accounts Payable	COASTAL UTILITY SERVICES, LLC		$630.00
	Invoice		Date	Description			Amount	
	2502		02/27/2025	Outlet and Light updates, Parks & Rec			$630.00	
92736	03/06/2025	Reconciled		03/31/2025	Accounts Payable	CRYSTAL SPRINGS		$116.06
	Invoice		Date	Description			Amount	
	6903149 022125		02/27/2025	Customer# 36028356903149 Water Cooler, COC			$116.06	
92737	03/06/2025	Reconciled		03/31/2025	Accounts Payable	CULLIGAN QUENCH USA INC.		$194.94
	Invoice		Date	Description			Amount	
	INV08640601		02/27/2025	Acct.# D014392 Water Coolers Mar., Admin Bldg			$194.94	
92738	03/06/2025	Reconciled		03/31/2025	Accounts Payable	DEGLER WASTE SERVICES, INC.		$648.00
	Invoice		Date	Description			Amount	
	367361		02/27/2025	Monthly Rentals Port A Johns (6), Parks & Rec			$648.00	
92739	03/06/2025	Reconciled		03/31/2025	Accounts Payable	DONEZA DRAYTON		$471.48
	Invoice		Date	Description			Amount	
	03122025		02/27/2025	Reimbursement Per Diem & Mileage "SCSCJA 2025"March 12-15, 2025			$471.48	
92740	03/06/2025	Reconciled		03/31/2025	Accounts Payable	DOUBLETREE RESORT by HILTON HOTEL - MYRTLE BEACH		$587.64
	Invoice		Date	Description			Amount	
	03052025		02/27/2025	Hotel Res. "2025 SCATT Conf.", 3/19-21/25,R. Mitchell,Tax Coll.			$587.64	
92741	03/06/2025	Reconciled		03/31/2025	Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY		$5,765.00
	Invoice		Date	Description			Amount	
	1253		02/27/2025	Forestry Mulching/Land Management on Scouts Island, Jasper Park			$2,775.00	
	1255		02/27/2025	Jasper Park-Further tree maintenance work on Scouts Island			$2,990.00	
92742	03/06/2025	Reconciled		03/31/2025	Accounts Payable	EASTLAND SURFACES LLC		$6,975.00
	Invoice		Date	Description			Amount	
	771639		02/27/2025	Repair ceiling at Tarboro Center, Parks & Rec			$3,375.00	
	771640		02/27/2025	Parks & Rec-Interior sanding,painting Tarboro Center,Parks & Rec			$3,600.00	
92743	03/06/2025	Reconciled		03/31/2025	Accounts Payable	ENTERPRISE FM TRUST		$48,534.43
	Invoice		Date	Description			Amount	

	257XQX 03032025		02/27/2025	Vehicle payoff for Totaled 2022 Ford F-450, PW			$48,534.43	
92744	03/06/2025	Reconciled		03/31/2025	Accounts Payable	ESRI, INC		$86.40
	Invoice		Date	Description			Amount	
	94911900		02/27/2025	ArcGIS Business Analyst Web App Annual Subscription, IT			$86.40	
92745	03/06/2025	Reconciled		03/31/2025	Accounts Payable	GEOSPATIAL SOLUTIONS LLC		$3,000.00
	Invoice		Date	Description			Amount	
	005		02/27/2025	GIS Consulting Services, March 2025			$3,000.00	
92746	03/06/2025	Reconciled		03/31/2025	Accounts Payable	GEOTAB USA, INC		$509.50
	Invoice		Date	Description			Amount	
	IN421691		02/27/2025	Invoice Acct# JASP02 Region 1 ProPlus Plan + Support			$509.50	
92747	03/06/2025	Reconciled		03/31/2025	Accounts Payable	GRAINGER, INC.		$3,820.35
	Invoice		Date	Description			Amount	
	9402360219		02/27/2025	LED Desk Light Bar, PW			$107.37	
	9415070706		02/27/2025	Supplies, PW			$3,712.98	
92748	03/06/2025	Reconciled		03/31/2025	Accounts Payable	GRAINGER, INC.		$539.72
	Invoice		Date	Description			Amount	
	9421063851		02/27/2025	Water Extinguishers and Fire Rakes, Parks & Rec			$539.72	
92749	03/06/2025	Reconciled		03/31/2025	Accounts Payable	HEATHER RATH CONSULTING		$6,900.00
	Invoice		Date	Description			Amount	
	312025JasperCoun		02/27/2025	Consulting - March 2025			$2,300.00	
	212025JasperCoun		02/27/2025	Consulting - February 2025			$2,300.00	
	112025JasperCoun		02/27/2025	Consulting - January 2025			$2,300.00	
92750	03/06/2025	Reconciled		03/31/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES		$2,527.61
	Invoice		Date	Description			Amount	
	191163		02/27/2025	Shelves, Filters, general supplies			$150.88	
	9170321		02/27/2025	Shelves, Filters, general supplies, Parks & Rec			$392.69	
	9371244		02/27/2025	Shelves, Filters, general supplies, Parks & Rec			$148.76	
	9130632		02/27/2025	Shelves, Filters, general supplies, Parks & Rec			$139.70	
	7374592		02/27/2025	Shelves, Filters, general supplies, Parks & Rec			$353.16	
	903097		02/27/2025	Shelves, Filters, general supplies, Parks & Rec			$103.25	
	8520347		02/27/2025	Supplies, Parks & Rec			$131.61	
	7124144		02/27/2025	Light Fixtures for Cherry Hill Picnic Shelter, Parks & Rec			$254.97	
	6537296		02/27/2025	Supplies, Park & Rec			$178.09	

	1040353		02/27/2025	Supplies, Parks & Rec			$138.71	
	9334157		02/27/2025	Maintenance Supplies, DC			$535.79	
92751	03/06/2025	Reconciled		03/31/2025	Accounts Payable	IDEAL CONSTRUCTION		$8,800.00
	Invoice		Date	Description			Amount	
	006		02/27/2025	Renovations/Repairs in the main building at Sgt Jasper Park			$8,800.00	
92752	03/06/2025	Reconciled		03/31/2025	Accounts Payable	IDEALEASE OF SAVANNAH		$10,310.90
	Invoice		Date	Description			Amount	
	L1391		02/27/2025	Acct.# 10253 V# L205535/L205533/L205534 Leases Jan., PW			$10,310.90	
92753	03/06/2025	Reconciled		03/31/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM		$343.01
	Invoice		Date	Description			Amount	
	10172180		02/27/2025	Acct.# 1351 Batteries (2), Assessor			$343.01	
92754	03/06/2025	Open			Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT		$447.59
	Invoice		Date	Description			Amount	
	03032025		02/27/2025	Jury Trials for 8/30/2024, 16 Jurors, Magistrate			$447.59	
92755	03/06/2025	Open			Accounts Payable	JANIE MERVIN		$543.88
	Invoice		Date	Description			Amount	
	03122025		02/27/2025	Reim. Per Diem & Mileage "SCSCS 2025", March 12-15, Magistrate			$543.88	
92756	03/06/2025	Reconciled		03/31/2025	Accounts Payable	JASPER COUNTY DSS		$500.00
	Invoice		Date	Description			Amount	
	03052025		02/27/2025	Emergency Funds - March			$500.00	
92757	03/06/2025	Reconciled		03/31/2025	Accounts Payable	JBE MEDIA MANAGEMENT, INC.		$1,156.01
	Invoice		Date	Description			Amount	
	116-10241		02/27/2025	Court Custom Folders, COC			$1,156.01	
92758	03/06/2025	Reconciled		03/31/2025	Accounts Payable	JOHNSON-LAUX CONSTRUCTION, LLC		$68,744.70
	Invoice		Date	Description			Amount	
	2		02/27/2025	Detention Center Fire Damage Renovation, JCDC			$68,744.70	
92759	03/06/2025	Reconciled		03/31/2025	Accounts Payable	JOHNSTONE SUPPLY		$620.94
	Invoice		Date	Description			Amount	
	238844		02/27/2025	Customer# 0001791 Supplies, PW			$620.94	
92760	03/06/2025	Reconciled		03/31/2025	Accounts Payable	LAURA MALPPHRUS		$136.08

	Invoice		Date	Description			Amount	
	02252025		02/27/2025	Mileaage Reimbursement, COC			$136.08	
92761	03/06/2025	Reconciled		03/31/2025	Accounts Payable	LOWCOUNTRY KITCHEN CATERING		$359.42
	Invoice		Date	Description			Amount	
	I250221813		02/27/2025	NetJets Order, #1149179-1			$118.67	
	I250222815		02/27/2025	NetJets Order, #11500658-1			$240.75	
92762	03/06/2025	Reconciled		03/31/2025	Accounts Payable	MAG UNIFORMS, LLC		$1,953.64
	Invoice		Date	Description			Amount	
	413981		02/27/2025	Uniform - JCSO			$814.02	
	414064		02/27/2025	Uniforms - P Truitt, JCSO			$20.32	
	414253		02/27/2025	Uniform - D. Bapties, JCSO			$160.49	
	414272		02/27/2025	Uniform - A. Woods & D. Hernandez, JCSO			$137.78	
	412230		02/27/2025	Uniform - Eric Smith, JCSO			$74.89	
	414222		02/27/2025	Uniform - Eric Smith, JCSO			$160.49	
	414274		02/27/2025	Uniform - A. Woods & D. Hernandez, JCSO			$137.78	
	414215		02/27/2025	Uniform - SRO Grant FY25 - J. Butler			$128.39	
	414237		02/27/2025	Uniform - C. Williams, JCSO			$158.99	
	414213		02/27/2025	Uniform - G. Patterson, JCSO			$160.49	
92763	03/06/2025	Reconciled		03/31/2025	Accounts Payable	MASTERMAN'S		$538.47
	Invoice		Date	Description			Amount	
	1102841780		02/27/2025	Customer #97317 Gloves, PW			$538.47	
92764	03/06/2025	Reconciled		03/31/2025	Accounts Payable	NEXTGEN		$1,000.00
	Invoice		Date	Description			Amount	
	27205		02/27/2025	Sprinkler Service Call Fee and Labor, JCDC			$1,000.00	
92765	03/06/2025	Reconciled		03/31/2025	Accounts Payable	O'REILLY AUTO PARTS		$10.79
	Invoice		Date	Description			Amount	
	4886-102441		02/27/2025	Acct.# 1903132, JCSO			$10.79	
92766	03/06/2025	Reconciled		03/31/2025	Accounts Payable	OHD, LLLP		$960.00
	Invoice		Date	Description			Amount	
	100715		02/27/2025	Annual Calibration, JCES			$960.00	
92767	03/06/2025	Reconciled		03/31/2025	Accounts Payable	OKATIE HOME MAINTENANCE		$300.00
	Invoice		Date	Description			Amount	
	48		02/27/2025	Outlets installed in Sheriff's office, JCSO			$300.00	

92768	03/06/2025	Reconciled		03/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	$675.00
	Invoice	Date	Description			Amount	
	4089921	02/27/2025	Acct# 138304 Qtrly. Service, Detention Center			$130.00	
	4089888	02/27/2025	Acct# 138304 Monthly Service, Detention Center			$545.00	
92769	03/06/2025	Reconciled		03/31/2025	Accounts Payable	ON ENVIRONMENTAL SERVICES, LLC	$1,145.00
	Invoice	Date	Description			Amount	
	2504	02/27/2025	Survey for 30 Daniel O. Morris Blvd, Tillman SC, PW			$1,145.00	
92770	03/06/2025	Reconciled		03/31/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	$11,074.79
	Invoice	Date	Description			Amount	
	92398	02/27/2025	Member# 1573 Monthly Electric Bill Multiple GL's			$11,074.79	
92771	03/06/2025	Reconciled		03/31/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	$217.69
	Invoice	Date	Description			Amount	
	1081308	02/27/2025	Customer# 1116-4713 Monthly Monitoring Jan & March Magistrate's			$178.85	
	1081420	02/27/2025	Customer# 1116-5230 Alarm Mon. May, Hardeeville Magistrate			$38.84	
92772	03/06/2025	Reconciled		03/31/2025	Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC	$14,411.85
	Invoice	Date	Description			Amount	
	February2025	02/27/2025	Monthly Billing February 2025			$13,986.38	
	February2025/1	02/27/2025	firewall license q 000211, IT			$425.47	
92773	03/06/2025	Reconciled		03/31/2025	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN	$332.50
	Invoice	Date	Description			Amount	
	991103	02/27/2025	Matter# 16315-00026 Treasurer Litigation, thru January 31, 2025			$332.50	
92774	03/06/2025	Reconciled		03/31/2025	Accounts Payable	PIGGLY WIGGLY #192	$36.88
	Invoice	Date	Description			Amount	
	5018	02/27/2025	Account 100005, Supplies, VR			$36.88	
92775	03/06/2025	Reconciled		03/31/2025	Accounts Payable	PRIMARY PHARMACEUTICALS, INC	$321.27
	Invoice	Date	Description			Amount	
	58057	02/27/2025	Acct.# 111345 Medical Supplies & Equipment, JCFR			$321.27	
92776	03/06/2025	Reconciled		03/31/2025	Accounts Payable	PROMETHEUS LIFE SAFETY SERVICES, LLC.	$262.50
	Invoice	Date	Description			Amount	
	3182	02/27/2025	Service Call for fire alarm system issue, JCDC			$262.50	

92777	03/06/2025	Reconciled		03/31/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	$245.00
	Invoice		Date	Description		Amount	
	INV-P016030		02/27/2025	Customer ID C2039, Remote Backup February 2025		$185.00	
	INV-P016006		02/27/2025	Customer ID C2039, Remote Backup February 2025		$60.00	
92778	03/06/2025	Reconciled		03/31/2025	Accounts Payable	QUATRAY TRUESDALE	$581.18
	Invoice		Date	Description		Amount	
	03122025		02/27/2025	Reimb. Per Diem & Mileage "2025 SCSCJA Conference" Magistrate		$581.18	
92779	03/06/2025	Open			Accounts Payable	RESOURCE FOUNDATION FOR JASPER COUNTY	$1,000.00
	Invoice		Date	Description		Amount	
	03052025		02/27/2025	2025 5K Run/Walk Platinum Sponsorship, Jasper County		$1,000.00	
92780	03/06/2025	Open			Accounts Payable	ROBERT KEITH HORTON	$768.23
	Invoice		Date	Description		Amount	
	03032025		02/27/2025	Reimbursement Office Supplies, COC		$768.23	
92781	03/06/2025	Reconciled		03/31/2025	Accounts Payable	ROBERTS TRUCK CENTER, INC.	$497.55
	Invoice		Date	Description		Amount	
	69097		02/27/2025	Acct.# 10692 Roll Cable Assembly, PW		$497.55	
92782	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SAFE INDUSTRIES	$713.42
	Invoice		Date	Description		Amount	
	INV108888		02/27/2025	Fire Hose, JCFR		$713.42	
92783	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SAFELITE FULFILLMENT, INC.	$717.35
	Invoice		Date	Description		Amount	
	04849-063083		02/27/2025	2017 Ford Explorer Parts/Labor, JCDC		$717.35	
92784	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	$316,773.02
	Invoice		Date	Description		Amount	
	032025		02/27/2025	Group ID# 7270100 Active Subscribers Billing March		$316,773.02	
92785	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SC PEBA INSURANCE BENEFITS	$52,493.56
	Invoice		Date	Description		Amount	
	032025		02/27/2025	Group ID# 7270100 Retirees/Cobra Billing March		$52,493.56	
92786	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SC VICTIMS ASSISTANCE NETWORK	$399.00
	Invoice		Date	Description		Amount	
	REGKSLJDYL1		02/27/2025	Registration Fee "Victims' Rights Conf", JCSO		$399.00	

Jasper County

March 2025 Check Register

From Payment Date: 3/1/2025 - To Payment Date: 3/31/2025

92787	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SEACOAST SECURITY SHREDDING		$117.50
	Invoice		Date	Description			Amount	
	100454		02/27/2025	ON-SITE SHREDDING, HR			$45.00	
	100453		02/27/2025	ON-SITE SHREDDING, FINANCE			$72.50	
92788	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SHAMIKA ALTRIECE WILLIAMS		$522.80
	Invoice		Date	Description			Amount	
	02132025		02/27/2025	Reimbursement Mileage "2025 SCATT Spring Conf"3/18-3/21, Auditor			$522.80	
92789	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SHEFFIELD OIL COMPANY		$34,745.12
	Invoice		Date	Description			Amount	
	38487		02/27/2025	Customer# 90 Fuel Purchases, PW			$6,780.38	
	51849		02/27/2025	Customer# 90 Fuel Purchase, Parks & Rec			$654.50	
	101031963		02/27/2025	Customer# 90 Fuel Purchases, PW			$152.49	
	51887		02/27/2025	Customer# 90 Fuel Purchases, Multiple G/Ls			$25,800.00	
	52974		02/27/2025	Customer# 90 Fuel Purchase, JCFR			$808.50	
	101032264		02/27/2025	Customer# 90 Supplies, JCSO			$549.25	
92790	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SIERRA M. BLACK		$150.00
	Invoice		Date	Description			Amount	
	03052025		02/27/2025	Janitorial Services - March, Family Court			$150.00	
92791	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		$6,256.25
	Invoice		Date	Description			Amount	
	1004jcpr155		02/27/2025	February 24-28 Cleaning, Parks & Rec			$780.00	
	1004djj248		02/27/2025	February 24-28 Cleaning, DJJ			$120.00	
	1004hm143		02/27/2025	February 24 Cleaning, Magistrate			$56.25	
	1004jc259		02/27/2025	February 24-28 Cleaning, Admin & Courthouse			$1,500.00	
	1004it251		02/27/2025	February 24,26,28 Cleaning, IT			$150.00	
	1004bc107		02/27/2025	February 24 Cleaning, Bond Court			$45.00	
	1004jcc93		02/27/2025	February 25,27 Cleaning, Coroner			$120.00	
	1004airport229		02/27/2025	February 24-28 Cleaning, Airport lounge, Sky Blue, & Cap/line			$230.00	
	1004cid219		02/27/2025	February 24,26,28 Cleaning, CID			$195.00	
	1004jcso220		02/27/2025	February 24-28 Cleaning, JCSO			$255.00	
	1004jces201		02/27/2025	February 25,27 Cleaning, JCES			$120.00	
	1004lec213		02/27/2025	February 24-28 Cleaning, JCDC			$300.00	
	1004jcpw245		02/27/2025	February 24-28 Cleaning, JCPW Multiple locations			$2,385.00	
92792	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SKYLINE AUTO BODY, LLC		$1,816.02

Check	Check Date	Status	Invoice	Date	Description	Vendor / Source	Amount	Check Amount
			1032	02/27/2025	2019 Unit 911, JCFR		$1,816.02	
92793	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SKYMARK REFUELERS LLC		$186,786.00
			SM-250224-9916	02/27/2025	SkyMark 1000 Gal. Avgas Refueler, Airport		$186,786.00	
92794	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SNK POOL & SPA SERVICES, LLC		$150.00
			228-25	02/27/2025	Fountain Cleaning February, Courthouse/Library		$150.00	
92795	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SOUTHERNCAROLINA ALLIANCE		$18,750.00
			4286	02/27/2025	3rd Quarter 2025, Economic Development Services		$18,750.00	
92796	03/06/2025	Reconciled		03/31/2025	Accounts Payable	STAPLES ADVANTAGE		$1,817.89
			6024247994	02/27/2025	Customer# ATL 70100264 Office Supplies, Attorney		$54.94	
			6024247995	02/27/2025	Customer# ATL 70100264 Office Supplies, JCES		$393.15	
			6024247996	02/27/2025	Customer # ATL 70100264 Office Supplies, ROD		$195.64	
			6024841129	02/27/2025	Office Supplies - HR		$159.84	
			6024699884	02/27/2025	Customer# ATL 70100264 Office Supplies, Admin		$62.95	
			6024699885	02/27/2025	Office Supplies, Assessor		$467.38	
			6024314905	02/27/2025	Customer # ATL 70100264 Office Supplies, ROD		$24.72	
			6024398106	02/27/2025	Customer# ATL 70100264 Court Expenses, COC		$211.85	
			6024398107	02/27/2025	Customer # ATL 70100264 Office Supplies Credit, ROD		($20.52)	
			6024581026	02/27/2025	General Office Supplies, JCSO		$135.22	
			6024632181	02/27/2025	Customer# ATL 70100264 Office Supplies, Admin		$132.72	
92797	03/06/2025	Reconciled		03/31/2025	Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY		$8,431.08
			I249691	02/27/2025	SCEIS #: 1027003, Policy #: T112094126, General Tort, Voter Reg.		$8,970.00	
			I249643	02/27/2025	SCEIS # 1027007, Policy # C130270025 Activity #027, JCSO		$36.72	
			I249328	02/27/2025	SCEIS# 1027007 Policy # C130270025 Activity #0025, JCSO		$146.34	
			I249319	02/27/2025	1027007 Policy #F130270025, Activity #006		($544.59)	
			I249423	02/27/2025	SCEIS# 1027007 Policy # C130270025 Activity #0026, JCSO		($177.39)	
92798	03/06/2025	Reconciled		03/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC		$8,967.56
			INV2000236114	02/27/2025	Customer ID# C6635000 Pass Thru Chargebacks 02/21/2025, Det. Ctr		$448.78	

	INV2000236113		02/27/2025	Customer ID# C6635000 Inmate Meals 02/21/2025			$8,518.78	
92799	03/06/2025	Reconciled		03/31/2025	Accounts Payable	TEEL TECHNOLOGIES		$11,444.00
	Invoice		Date	Description			Amount	
	C55121-C44644		02/27/2025	VICE - Forensic Workstation, JCSO			$11,444.00	
92800	03/06/2025	Reconciled		03/31/2025	Accounts Payable	THE OUTPOST		$2,239.67
	Invoice		Date	Description			Amount	
	003866		02/27/2025	Uniform Boots - W. Wallace, PW			$118.79	
	003891		02/27/2025	Uniforms - JCFR			$291.57	
	003885		02/27/2025	Uniforms - M. Lewis, JCFR			$296.96	
	003850		02/27/2025	Uniforms - E. Lanier, JCFR			$257.01	
	003875		02/27/2025	Uniform - R. Martin, JCSO			$150.00	
	003873		02/27/2025	Uniform - JCSO			$43.19	
	003869		02/27/2025	Uniform - B. Sons			$291.56	
	003860		02/27/2025	Uniform - JCSO			$86.38	
	003859		02/27/2025	Uniform - G. Rhode, JCSO			$86.38	
	003852		02/27/2025	Uniform - K. Smith, JCSC			$161.99	
	003858		02/27/2025	Uniform - JCSO			$43.19	
	003857		02/27/2025	Uniform - E. Rogers, JCSO			$161.99	
	003787		02/27/2025	Uniform - R. McComb, JCFR			$250.66	
92801	03/06/2025	Reconciled		03/31/2025	Accounts Payable	THREE+ONE COMPANY, INC.		$3,125.00
	Invoice		Date	Description			Amount	
	4163		02/27/2025	Cash Flow Data/Qtrly CashVest Score/Discuss Further Improvements			$3,125.00	
92802	03/06/2025	Reconciled		03/31/2025	Accounts Payable	TIREHUB LLC		$522.95
	Invoice		Date	Description			Amount	
	46819427		02/27/2025	Customer ID: 406948 (3) FS Firehawk Pursuit Tires, JCSO			$522.95	
92803	03/06/2025	Reconciled		03/31/2025	Accounts Payable	UNIFIRST FIRST AID CORP.		$150.62
	Invoice		Date	Description			Amount	
	F427318		02/27/2025	Cust.# 0263 11-JCPR5 1st Aid Supplies, Parks & Rec			$150.62	
92804	03/06/2025	Reconciled		03/31/2025	Accounts Payable	UNITED WAY		$381.70
	Invoice		Date	Description			Amount	
	03032025		02/27/2025	Donations - Payroll Deductions February			$381.70	
92805	03/06/2025	Reconciled		03/31/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC		$6,360.00
	Invoice		Date	Description			Amount	

	25-C02		02/27/2025	February Transports, Coroner			$6,360.00	
92806	03/06/2025	Reconciled		03/31/2025	Accounts Payable	VERIZON WIRELESS		$5,657.33
	Invoice		Date	Description			Amount	
	6106369730		02/27/2025	Acct.# 822014793-00001 Monthly Charges Feb-Mar., JCSO			$5,657.33	
92807	03/06/2025	Reconciled		03/31/2025	Accounts Payable	WARD EDWARDS, INC		$451.25
	Invoice		Date	Description			Amount	
	70044		02/27/2025	250100 Jasper County Plan Reviews, Project 10209			$451.25	
92808	03/06/2025	Reconciled		03/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		$13,007.80
	Invoice		Date	Description			Amount	
	4180891-2102-8		02/27/2025	Customer ID: 29-68728-73002, Parks & Rec			$173.58	
	0016915-0288-2		02/27/2025	Customer ID# 5-36297-12003, Oakwood Landfill			$4,995.05	
	4180794-2102-4		02/27/2025	Customer ID: 28-05617-03005 JCES Station 36			$136.17	
	0018624-2110-2		02/27/2025	Customer ID# 9-04298-02004, Hickory Hill Landfill			$7,703.00	
92809	03/06/2025	Reconciled		03/31/2025	Accounts Payable	WEBSTERS AUTO & TOWING		$2,025.00
	Invoice		Date	Description			Amount	
	3967		02/27/2025	2022 GM 515 Red Ambulance #1000 Tow, JCFR			$650.00	
	3962		02/27/2025	2023 Spartan Fire FC-94 #1092, Tow JCFR			$1,250.00	
	3977		02/27/2025	2018 Chevy Tahoe Towing, JCSO			$125.00	
92810	03/06/2025	Reconciled		03/31/2025	Accounts Payable	WEST CHATHAM WARNING DEVICES		$132.19
	Invoice		Date	Description			Amount	
	18695		02/27/2025	Brackets, JCES			$132.19	
92811	03/06/2025	Reconciled		03/31/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE		$3,598.40
	Invoice		Date	Description			Amount	
	175170		02/27/2025	Acct.# 100540 (1) 425/65R22.5; (2) 11R22.5,PW			$1,314.69	
	175166		02/27/2025	Acct.# 100540 (4) 275/60R20, JCSO			$656.51	
	175563		02/27/2025	Acct.# 100540 (5) 255/60R18 Tires, JCSO			$849.30	
	175565		02/27/2025	Acct.# 100540 (2) 11R22.5 Tires, PW			$777.90	
92812	03/10/2025	Reconciled		03/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC		$7,980.87
	Invoice		Date	Description			Amount	
	1XN4-M9FD-1KJX		03/10/2025	A3DJYNYMOTA25I Office Supplies, HR			$101.61	
	1KFR-C3W9-1VLM		03/10/2025	A3DJYNYMOTA25I Office Supplies Credit, Clerk of Courts			($37.69)	
	1WM1-M7H4-1991		03/10/2025	A3DJYNYMOTA25I Office Supplies, COC			$2,299.30	
	1WM1-M7H4-1991/1		03/10/2025	A3DJYNYMOTA25I Office Supplies, COC			$304.25	

	1CRH-WMM6-1QP1		03/10/2025	A3DJYNYMOTA25I Office Supplies & Equipment, JCES			$4,472.08	
	1MQN-JN36-1TQF		03/10/2025	A3DJYNYMOTA25I Prime Membership Fee			$841.32	
92813	03/10/2025	Reconciled		03/31/2025	Accounts Payable	DONALD HIPP		$246.78
	Invoice		Date	Description			Amount	
	03072025		03/07/2025	Reimb. Per Diem & Mileage "2025 SCJAA Forum" 3/12-14th, DC			$246.78	
92814	03/10/2025	Reconciled		03/31/2025	Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront		$887.04
	Invoice		Date	Description			Amount	
	03102025		03/07/2025	Hotel Confirmation #52601778 SCSCJA March 12-16,2025, J. Mervin			$887.04	
92815	03/10/2025	Reconciled		03/31/2025	Accounts Payable	HARRY A. ORR		$68.00
	Invoice		Date	Description			Amount	
	03072025		03/07/2025	Reimb. Per Diem & Mileage "2025 SCJAA Forum" 3/12-14th, DC			$68.00	
92816	03/13/2025	Reconciled		03/31/2025	Accounts Payable	A&L ELEVATOR INSPECTIONS, LLC		$200.00
	Invoice		Date	Description			Amount	
	9074-24-2580		03/10/2025	Annual Elevator Inspec. ID#'s 27-0018, 27-0021 (2)			$200.00	
92817	03/13/2025	Reconciled		03/31/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS		$1,724.76
	Invoice		Date	Description			Amount	
	638363		03/10/2025	Acct.# SA7055-CB Equip. Contract Billing 03/03/25-03/02/26 ROD			$1,724.76	
92818	03/13/2025	Reconciled		03/31/2025	Accounts Payable	AIRGAS, INC		$4,837.24
	Invoice		Date	Description			Amount	
	5514604099		03/10/2025	Acct.# 2743637 Cylinder Rental, JCFR			$3,340.98	
	5514604383		03/10/2025	Acct.# 2743637 Cylinder Rental, JCFR			$1,031.84	
	5514604248		03/10/2025	Acct.# 2743637 Cylinder Rental, JCFR			$374.67	
	5514688234		03/10/2025	Payer# 2863773 Cylinder Rental, Detention Center			$89.75	
92819	03/13/2025	Reconciled		03/31/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS		$183.22
	Invoice		Date	Description			Amount	
	31274		03/10/2025	Add Jasper Seal to (9) items, Building Dept			$117.61	
	31275		03/10/2025	Add Jasper Seal to (5) items, Auditor			$65.61	
92820	03/13/2025	Reconciled		03/31/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES		$45,147.48
	Invoice		Date	Description			Amount	
	16776230		03/10/2025	Temporary Staffing, JCDC			$45,147.48	
92821	03/13/2025	Reconciled		03/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC		$16,734.99

March 2025 Check Register

From Payment Date: 3/1/2025 - To Payment Date: 3/31/2025

Invoice	Date	Description	Amount
1JWV-4L3K-67VK	03/10/2025	Acct.# A1NVW8UD40CWDP Equipment, PW	$349.85
1K4N-6JGP-1K7R	03/10/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , IT	$1,630.74
11N1-9N6J-44HW	03/10/2025	Acct.# A1NVW8UD40CWDP Computer Equipment Credit, IT	($902.61)
1RWD-4MKL-3JM4	03/10/2025	Office Equipment, GIS Dept. IT	$3,649.24
1HXW-DKHX-YTJF	03/10/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , IT	$891.86
1NTM-M3VP-3DWG	03/10/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , IT	$129.59
1P4K-XVDC-1VDQ	03/10/2025	Supplies, GIS Dept. IT	$1,087.49
1WTL-XCJN-4HWX	03/10/2025	Computer, ROD	$39.95
166R-JLJX-3PKT	03/10/2025	Computer, ROD	$600.49
19N3-V4QK-XWX4	03/10/2025	Acct.# A1NVW8UD40CWDP Office Supplies , IT	$23.74
13XD-4961-Y4NV	03/10/2025	Acct.# A1NVW8UD40CWDP Uniforms, IT	$311.12
17QR-3YHT-3G6C	03/10/2025	Acct.# A1NVW8UD40CWDP GIS Expendures, IT	$39.94
1WML-WJDF-3NMD	03/10/2025	Laptops (3), COC	$1,749.57
19N3-V4QK-YCRY	03/10/2025	Black Toner Cartridge, Coroner	$108.96
17WJ-MKHM-4J3R	03/10/2025	Computer Equipment, COC	$4,228.20
1L6F-R4YD-XVL7	03/10/2025	Toner Cartridge, Treasurer	$179.16
1JRG-6D1F-6K9M	03/10/2025	WebCams, COC	$117.88
1H1P-CVRT-76MM	03/10/2025	Scanners, COC	$120.97
14WR-TT76-6N7D	03/10/2025	Computer, COC	$1,077.44
1VVH-NT3K-6K3L	03/10/2025	2 Computers, COC	$1,287.38
19W9-7FDY-4663	03/10/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , Assessor	$14.03

92822	03/13/2025	Reconciled	03/31/2025	Accounts Payable	APCO INTERNATIONAL, INC	$2,760.00

Invoice	Date	Description	Amount
1181010	03/10/2025	PST Instructor Certification, JCES	$510.00
1169881	03/10/2025	911 Classes/Certifications, Dispatch	$2,215.00
1181185	03/10/2025	PST Recertification - Humbert, Communications	$35.00

92823	03/13/2025	Reconciled	03/31/2025	Accounts Payable	BEACH COVE RESORT	$1,253.28

Invoice	Date	Description	Amount
03032025	03/10/2025	Hotel Reg. "2025 SCAAO Spring" S. Waite & R. Ramirez, Assessor	$1,253.28

92824	03/13/2025	Reconciled	03/31/2025	Accounts Payable	BJWSA	$176.10

Invoice	Date	Description	Amount
9385-032025	03/10/2025	Acct.# 599385 Levy FD Bellinger Hill	$48.96
7538-032025	03/10/2025	Acct.# 597538 Levy Fire Dept.	$101.68
7552-032025	03/10/2025	Acct #597552, LLBH Comm Center	$25.46

92825	03/13/2025	Reconciled	03/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	$226.54

	Invoice		Date	Description			Amount	
	85680355		03/10/2025	Acct# 111345, Medical Supplies, JCFR			$226.54	
92826	03/13/2025	Reconciled		03/31/2025	Accounts Payable	CAB INSTALLERS, INC.		$1,868.75
	Invoice		Date	Description			Amount	
	2493		03/10/2025	2 Data Dropes for Door Access in the Chambers, County Council			$523.17	
	2475		03/10/2025	Data Drop & Labor for Port, DC			$744.72	
	2473		03/10/2025	2 Data Drops for Cameras & Labor, JCFR Station 30			$600.86	
92827	03/13/2025	Reconciled		03/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.		$1,406.46
	Invoice		Date	Description			Amount	
	7438857		03/10/2025	Supplies, JCES			$1,292.84	
	7440456		03/10/2025	Supplies, JCES			$113.62	
92828	03/13/2025	Reconciled		03/31/2025	Accounts Payable	CARQUEST OF RIDGELAND		$85.64
	Invoice		Date	Description			Amount	
	5833-484860		03/10/2025	Customer# 7607 Windshield Wiper Motor (2), JCFR			$85.64	
92829	03/13/2025	Reconciled		03/31/2025	Accounts Payable	CINTAS CORPORATION No. 2		$252.55
	Invoice		Date	Description			Amount	
	4222486313		03/10/2025	Payer# 23376337, Supplies, JCDC			$252.55	
92830	03/13/2025	Reconciled		03/31/2025	Accounts Payable	COASTAL ALARM AND FIRE, LLC		$539.76
	Invoice		Date	Description			Amount	
	12477062		03/10/2025	Service Call, Parts & Labor, JCSO			$539.76	
92831	03/13/2025	Reconciled		03/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE		$24.59
	Invoice		Date	Description			Amount	
	616/1		03/10/2025	Supplies, JCFR			$24.59	
92832	03/13/2025	Reconciled		03/31/2025	Accounts Payable	COASTAL EMPLOYMENT, INC		$953.64
	Invoice		Date	Description			Amount	
	3002932		03/10/2025	Customer # 1108801 B. West Employment 03/09/2025, Communications			$953.64	
92833	03/13/2025	Reconciled		03/31/2025	Accounts Payable	CORRELL INSURANCE GROUP, LLC		$9,633.00
	Invoice		Date	Description			Amount	
	4225827		03/10/2025	Policy #VFP44413555E9 10/15/24-01/01/2025			$9,633.00	
92834	03/13/2025	Reconciled		03/31/2025	Accounts Payable	DALTON KEARNES		$180.00
	Invoice		Date	Description			Amount	

	03052025		02/24/2025	Reimbursement Per Diem "SC EMS Symposium 2025", March 3-7, JCES			$180.00	
92835	03/13/2025	Reconciled		03/31/2025	Accounts Payable	DEGLER WASTE SERVICES, INC.		$2,965.00
	Invoice		Date	Description			Amount	
	101638		03/10/2025	Removed water and waster from Tank, DC			$500.00	
	102767		03/10/2025	Removed water and waste from Tanks, JCDC			$2,040.00	
	103086		03/10/2025	Removed water and waste from Tank, JCES			$425.00	
92836	03/13/2025	Reconciled		03/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC		$77.09
	Invoice		Date	Description			Amount	
	4845-122024/R		03/10/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 10/13/24-11/12/24, P&R			$77.09	
92837	03/13/2025	Reconciled		03/31/2025	Accounts Payable	DYNAMIC CONTROL SYSTEMS, LLC		$657.50
	Invoice		Date	Description			Amount	
	2165		02/24/2025	Gate Repair, Airport			$262.50	
	2445		03/10/2025	Gates Repair, Airport			$395.00	
92838	03/13/2025	Reconciled		03/31/2025	Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY		$5,132.50
	Invoice		Date	Description			Amount	
	1256		03/10/2025	Jasper Park -Disc Golf Course Improvement			$2,632.50	
	1254		03/10/2025	Jasper Park- Scouts Island additional trails made around ponds			$2,500.00	
92839	03/13/2025	Reconciled		03/31/2025	Accounts Payable	ENTERPRISE FM TRUST		$123,252.11
	Invoice		Date	Description			Amount	
	582214A-030525		03/10/2025	Enterprise Fleet Management			$123,252.11	
92840	03/13/2025	Reconciled		03/31/2025	Accounts Payable	ENTRE SOLUTIONS		$23,825.36
	Invoice		Date	Description			Amount	
	84204-0		03/10/2025	Service Contract from 1/31/2025-July 31, 2025, SVC01-1, IT			$23,825.36	
92841	03/13/2025	Reconciled		03/31/2025	Accounts Payable	EPR SYSTEMS USA INC.		$12,978.00
	Invoice		Date	Description			Amount	
	3090		03/10/2025	Community Works, LMS Works, J&B Training, ALS BLS Ed,,ICC Codes			$12,978.00	
92842	03/13/2025	Reconciled		03/31/2025	Accounts Payable	FAITHFUL GUARDIAN TRAINING CENTER		$5,264.94
	Invoice		Date	Description			Amount	
	00317		03/10/2025	Paramedic Program and Fees (4), JCFR			$5,264.94	
92843	03/13/2025	Reconciled		03/31/2025	Accounts Payable	FIRE CATT, LLC		$12,312.00
	Invoice		Date	Description			Amount	

	15484		03/10/2025	32,400 Fire Hose testing utilizing Fire Catt's Labor, JCSO			$12,312.00	
92844	03/13/2025	Reconciled		03/31/2025	Accounts Payable	FOURWINGS, LLC.		$632.00
	Invoice		Date	Description			Amount	
	1055		03/10/2025	Camera Installation - CID			$632.00	
92845	03/13/2025	Open			Accounts Payable	GARRETT T. LUCAS		$147.60
	Invoice		Date	Description			Amount	
	03022025		03/10/2025	Reimbursement ARFF, JCFR			$147.60	
92846	03/13/2025	Reconciled		03/31/2025	Accounts Payable	GRAYCO		$4,785.60
	Invoice		Date	Description			Amount	
	2502-092503		03/10/2025	Acct# 0018065 Supplies, JCFR			$129.28	
	2502-055974		03/10/2025	Acct# 0018065 Supplies, IT			$15.47	
	2502-101482		03/10/2025	Acct# 0018065 Supplies, JCSO			$52.56	
	2502-066930		03/10/2025	Acct# 0018065 Supplies, PW			$65.83	
	2502-044717		03/10/2025	Acct# 0018065 Supplies, JCFR			$26.18	
	2502-055761		03/10/2025	Acct# 0018065 Supplies, JCFR			$18.30	
	2502-065024		03/10/2025	Acct# 0018065 Supplies, JCFR			$10.78	
	2502-069225		03/10/2025	Acct# 0018065 Supplies, JCFR			$18.87	
	2502-073482		03/10/2025	Acct# 0018065 Supplies, JCFR			$38.85	
	2502-091360		03/10/2025	Acct# 0018065 Supplies, JCFR			$166.01	
	2502-093348		03/10/2025	Acct# 0018065 Supplies, JCFR			$35.62	
	2502-047080		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$603.51	
	2502-052132		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$813.77	
	2502-053627		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$235.74	
	2502-054387		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$20.71	
	2502-054876		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$140.36	
	2502-056004		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$187.61	
	2502-056885		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$489.45	
	2502-066528		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$66.99	
	2502-101450		03/10/2025	Acct# 0018065 Supplies, JCSO			$64.48	
	2502-068195		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$20.71	
	2502-071517		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$73.61	
	2502-083672		03/10/2025	Acct# 0018065 Supplies, Parks & Rec			$36.86	
	2502-050712		03/10/2025	Acct# 0018065 Supplies, PW			$6.47	
	2502-050842		03/10/2025	Acct# 0018065 Supplies, PW			$6.04	
	2502-052763		03/10/2025	Acct# 0018065 Supplies, PW			$15.11	
	2502-055021		03/10/2025	Acct# 0018065 Supplies, PW			$22.22	
	2502-055117		03/10/2025	Acct# 0018065 Supplies, PW			$91.71	

	2502-057290		03/10/2025	Acct# 0018065 Supplies, PW			$5.17	
	2502-057662		03/10/2025	Acct# 0018065 Supplies, PW			$77.67	
	2502-058775		03/10/2025	Acct# 0018065 Supplies, PW			$67.36	
	2502-059358		03/10/2025	Acct# 0018065 Supplies, PW			$46.12	
	2502-063601		03/10/2025	Acct# 0018065 Supplies, PW			$30.22	
	2502-066885		03/10/2025	Acct# 0018065 Supplies, PW			$14.02	
	2502-068442		03/10/2025	Acct# 0018065 Supplies, PW			$24.83	
	2502-069288		03/10/2025	Acct# 0018065 Supplies, PW			$26.32	
	2502-069368		03/10/2025	Acct# 0018065 Supplies, Credit PW			($11.87)	
	2502-069373		03/10/2025	Acct# 0018065 Supplies, PW			$19.42	
	2502-069575		03/10/2025	Acct# 0018065 Supplies, PW			$47.06	
	2502-069799		03/10/2025	Acct# 0018065 Supplies, PW			$10.79	
	2502-070478		03/10/2025	Acct# 0018065 Supplies, PW			$11.85	
	2502-070946		03/10/2025	Acct# 0018065 Supplies, PW			$28.07	
	2502-072064		03/10/2025	Acct# 0018065 Supplies, PW			$9.91	
	2502-074069		03/10/2025	Acct# 0018065 Supplies, PW			$19.43	
	2502-074592		03/10/2025	Acct# 0018065 Supplies, PW			$3.23	
	2502-082971		03/10/2025	Acct# 0018065 Supplies, PW			$2.57	
	2502-087587		03/10/2025	Acct# 0018065 Supplies, PW			$12.95	
	2502-088775		03/10/2025	Acct# 0018065 Supplies, PW			$1.07	
	2502-097604		03/10/2025	Acct# 0018065 Supplies, PW			$43.19	
	2502-098809		03/10/2025	Acct# 0018065 Supplies, PW			$91.79	
	2502-100194		03/10/2025	Acct# 0018065 Supplies, PW			$23.75	
	2502-100773		03/10/2025	Acct# 0018065 Supplies, PW			$89.36	
	2502-101791		03/10/2025	Acct# 0018065 Supplies, PW			$161.94	
	2502-101932		03/10/2025	Acct# 0018065 Supplies, PW			$37.75	
	2502-103920		03/10/2025	Acct# 0018065 Supplies, PW			$12.29	
	2502-108575		03/10/2025	Acct# 0018065 Supplies, PW			$16.49	
	2502-051216		03/10/2025	Acct# 0018065 Supplies, PW			$113.35	
	2502-082030		03/10/2025	Acct# 0018065 Supplies, PW			$210.57	
	2502-101381		03/10/2025	Acct# 0018065 Supplies, PW			$65.83	
92847	03/13/2025	Reconciled		03/31/2025	Accounts Payable	INTERSTATE BATTERY SYSTEM		$171.51
	Invoice		Date	Description			Amount	
	10172296		03/10/2025	Acct.# 1351 Batteries, Assessor			$171.51	
92848	03/13/2025	Reconciled		03/31/2025	Accounts Payable	J.C. CHAMBER OF COMMERCE		$24,633.78
	Invoice		Date	Description			Amount	
	03142025		03/10/2025	FY 25 State A-Tax (4Q) & Stae A-Tax (30% Allocation)			$24,633.78	

92849	03/13/2025	Reconciled		03/31/2025	Accounts Payable	J.C. CHAMBER OF COMMERCE	$40.00
	Invoice		Date	Description		Amount	
	6451		03/10/2025	March 12th State of the County, JCES		$40.00	
92850	03/13/2025	Reconciled		03/31/2025	Accounts Payable	L&L ELECTRICAL SOLUTIONS LLC	$3,750.00
	Invoice		Date	Description		Amount	
	1220		03/10/2025	Labor Charge Garage Doors, Levy Firestation		$3,750.00	
92851	03/13/2025	Reconciled		03/31/2025	Accounts Payable	LANGUAGE LINE SERVICES	$1,686.96
	Invoice		Date	Description		Amount	
	11549246		03/10/2025	Acct.# 9020916032 Phone Interp., Bond/HPD/JCFR/JCSO/RPD/911		$1,686.96	
92852	03/13/2025	Reconciled		03/31/2025	Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC	$216.00
	Invoice		Date	Description		Amount	
	1100098145		03/10/2025	Acct. No. 1332215 Billing Period 02/1/2025-02/28/2025		$216.00	
92853	03/13/2025	Reconciled		03/31/2025	Accounts Payable	LIBERTY TIRE RECYCLING, LLC	$2,331.52
	Invoice		Date	Description		Amount	
	2923782		03/10/2025	Account No.: 047917, Jasper County Landfill		$2,331.52	
92854	03/13/2025	Reconciled		03/31/2025	Accounts Payable	LOWCOUNTRY KITCHEN CATERING	$404.25
	Invoice		Date	Description		Amount	
	I250222814		03/10/2025	NetJets Order, #11505717-2		$404.25	
92855	03/13/2025	Reconciled		03/31/2025	Accounts Payable	MACKAY COMMUNICATIONS, INC.	$74.93
	Invoice		Date	Description		Amount	
	SB_202501_116550		03/10/2025	Acct.# 520557 Air-Time Agreement, AU04551 January, Dispatch		$74.93	
92856	03/13/2025	Reconciled		03/31/2025	Accounts Payable	MAG UNIFORMS, LLC	$12,345.62
	Invoice		Date	Description		Amount	
	413814		03/10/2025	Uniform - Robert Martin, JCSO		$427.99	
	413638		03/10/2025	Uniform - J. Fletcher, JCSO		$256.77	
	413808		03/10/2025	Uniform - M. Abston - Bulletproof Vest, JCSO		$1,277.53	
	413810		03/10/2025	Bulletproof Vest - T. Lovitt, JCSO		$1,144.88	
	413809		03/10/2025	Uniform - C. Mitchell (Reserve), JCSO		$1,277.53	
	414411		03/10/2025	Uniform - J. Crosby, JCSO		$149.79	
	414410		03/10/2025	Uniform - J. Crosby, JCSO		$325.24	
	414179		03/10/2025	Uniform - E. Wright. JCDC		$32.09	
	414145		03/10/2025	Uniforms - J. Crosby, JCSO		$41.72	
	414704		03/10/2025	Uniform - D. Hipp, JCDC		$12.83	

	414703		03/10/2025	Uniform - M. Hall, JCDC			$208.63	
	413813		03/10/2025	Bulletproof Vest - Joseph Jarrell, JCSO			$1,144.88	
	413428		03/10/2025	Bulletproof Vest - Joseph Jarrell, JCSO			$128.39	
	414413		03/10/2025	911 Uniforms - Polos & Pullovers, JCES			$1,335.23	
	414415		03/10/2025	911 Uniforms - Polos, JCES			$1,236.74	
	414414		03/10/2025	911 Uniforms - Polos & Hats, JCES			$1,333.97	
	414412		03/10/2025	Uniforms - Pullovers, Polos & Pants, Dispatch			$1,238.93	
	414619		03/10/2025	Uniform - Robert Martin, JCSO			$261.06	
	414629		03/10/2025	Uniform - C. Poston, JCSO			$261.06	
	414744		03/10/2025	Uniform - J. Zaferakis, JCSO			$250.36	
92857	03/13/2025	Reconciled		03/31/2025	Accounts Payable	McKISSOCK, LLC		$3,786.75
	Invoice		Date	Description			Amount	
	IN02-21254		03/10/2025	Appraisal Continuing Education (5), Assessor			$3,786.75	
92858	03/13/2025	Reconciled		03/31/2025	Accounts Payable	MDS ASSOCIATES, INC		$1,257.20
	Invoice		Date	Description			Amount	
	292506		03/10/2025	Nitril Skins Gloves, JCSO			$1,257.20	
92859	03/13/2025	Reconciled		03/31/2025	Accounts Payable	MICHAEL SKINNER		$385.80
	Invoice		Date	Description			Amount	
	03192025		03/10/2025	Reim. Per Diem& Mileage"2025 SCATT Spring"3/18-3/21,, Treasurer			$385.80	
92860	03/13/2025	Reconciled		03/31/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC		$1,200.00
	Invoice		Date	Description			Amount	
	104013057-2		03/10/2025	Customer# 112791 Labor, Veh 1098 & 1099, JCES			$1,200.00	
92861	03/13/2025	Reconciled		03/31/2025	Accounts Payable	MORGAN FIELDS		$332.00
	Invoice		Date	Description			Amount	
	03162025		03/10/2025	Per Diem Reimbursement "Fire Inspector" Training 3/17-3/21, JCES			$332.00	
92862	03/13/2025	Reconciled		03/31/2025	Accounts Payable	NEW LIFE CENTER		$21,763.14
	Invoice		Date	Description			Amount	
	03102025		03/10/2025	FY 25 1Q-2Q Agency Approp.,11% Mini Bottle & Aid to Subdivision			$21,763.14	
92863	03/13/2025	Reconciled		03/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.		$1,085.00
	Invoice		Date	Description			Amount	
	4135120		03/10/2025	Acct# 137966 Animal Shelter, 03/04/2025			$95.00	
	4004985		03/10/2025	Acct.# 146965 Annual Pest Control, Wagon Branch Comm. Ctr.			$230.00	
	4089930		03/10/2025	Acct.# 136806 Annual Pest Control, Family Court			$250.00	

	4090432		03/10/2025	Acct# 137966 Animal Shelter, 02/11/2025		$95.00	
	4090433		03/10/2025	Acct# 137966 Animal Shelter, 02/19/2025		$95.00	
	4090434		03/10/2025	Acct# 137966 Animal Shelter, 02/25/2025		$95.00	
	4135228		03/10/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.		$45.00	
	4135238		03/10/2025	Acct.# 148089 Service, Hardeeville Mag. 03/05/2025		$45.00	
	4134943		03/10/2025	Acct# 141652 Service,Tillman FD		$45.00	
	4135486		03/10/2025	Acct.# 143406 Service, Station #25 Levy		$45.00	
	4135438		03/10/2025	Acct.# 141469 Recurring Service, JCES		$45.00	
92864	03/13/2025	Reconciled		03/31/2025 Accounts Payable	PARKER POE CONSULTING LLC		$1,265.60
	Invoice		Date	Description		Amount	
	992523		03/10/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		$1,265.60	
92865	03/13/2025	Reconciled		03/31/2025 Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN		$5,029.50
	Invoice		Date	Description		Amount	
	992225		03/10/2025	Matter Number: 16315-00017 Economic Development Counseling		$4,201.50	
	991643		03/10/2025	Matter Number 16315-00009 Ctiy of Hardeeville vs Jasper County		$630.50	
	992059		03/10/2025	Matter# 16315-00026 Treasurer Litigation, thru January 31, 2025		$197.50	
92866	03/13/2025	Reconciled		03/31/2025 Accounts Payable	PITNEY BOWES BANK, INC.		$10,000.00
	Invoice		Date	Description		Amount	
	03112025		03/10/2025	Reserve Account No.: 23811938 Replenish Postage Reserve Funds		$10,000.00	
92867	03/13/2025	Reconciled		03/31/2025 Accounts Payable	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		$2,953.92
	Invoice		Date	Description		Amount	
	3320333915		03/10/2025	Account # 0017252044, Lease Dec 2024-March 2025, Jasper Cty,SC		$2,953.92	
92868	03/13/2025	Reconciled		03/31/2025 Accounts Payable	REPUBLIC SERVICES #866		$274.01
	Invoice		Date	Description		Amount	
	0866-000556710		03/10/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35		$274.01	
92869	03/13/2025	Reconciled		03/31/2025 Accounts Payable	RHONDA MITCHELL		$543.80
	Invoice		Date	Description		Amount	
	03112025		03/10/2025	Reim Per Diem& Mileage 2025 SCATT Conf. Mar 18-21, Tax Collector		$543.80	
92870	03/13/2025	Reconciled		03/31/2025 Accounts Payable	ROBERT HIGH DEVELOPMENT, LLC		$6,949.65
	Invoice		Date	Description		Amount	
	03112025		03/10/2025	Return of Escrow, Project "Okatie Storage" , Planning & Building		$6,949.65	
92871	03/13/2025	Reconciled		03/31/2025 Accounts Payable	SAFE INDUSTRIES		$11,200.14

March 2025 Check Register

From Payment Date: 3/1/2025 - To Payment Date: 3/31/2025

Invoice		Date	Description			Amount	
INV109850		03/10/2025	Rope Equipment, Cherry Pt/Marsh Cove FS			$1,807.38	
INV109820		03/10/2025	Low Pressure Fire Hose, JCFR			$5,448.60	
INV109449		03/10/2025	2.5 Supply7000002273, JCFR			$1,972.08	
INV109446		03/10/2025	2.5 Supply7000002273, JCFR			$1,972.08	

92872	03/13/2025	Reconciled	03/31/2025	Accounts Payable	SC DEPARTMENT OF ADMINISTRATION		$112.00
	Invoice	Date	Description			Amount	
	90396881	03/10/2025	Customer# 1027009 Router Support Jasper County 911, Dispatch			$112.00	
92873	03/13/2025	Reconciled	03/31/2025	Accounts Payable	SC DEPT. OF HEALTH & HUMAN SERVICES		$15,661.00
	Invoice	Date	Description			Amount	
	03012025	03/10/2025	FY 24-25 4th Qtr. MIAP Payment			$15,661.00	
92874	03/13/2025	Open		Accounts Payable	SCAAO		$1,890.00
	Invoice	Date	Description			Amount	
	03032025	03/10/2025	Regist. 2025 SCAAO Spring Conf", April 29-May 4, 2025 Assessor			$1,890.00	
92875	03/13/2025	Reconciled	03/31/2025	Accounts Payable	SEA ISLAND FIRE PROTECTION		$74.80
	Invoice	Date	Description			Amount	
	5034	03/10/2025	2 Maintenance Inspections & Supplies, Parks & Rec			$74.80	
92876	03/13/2025	Reconciled	03/31/2025	Accounts Payable	SECURITAS TECHNOLOGY CORPORATION		$8,043.01
	Invoice	Date	Description			Amount	
	6004760588	03/10/2025	Acct.# 30015668 Maint/Montrg. Charges 02/1/25-4/30/25, Det. Ctr.			$8,043.01	
92877	03/13/2025	Reconciled	03/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		$5,996.25
	Invoice	Date	Description			Amount	
	1004djj249	03/10/2025	March 3-7 Cleaning, DJJ			$120.00	
	1004it252	03/10/2025	March 3,5,7 Cleaning, IT			$150.00	
	1004lec214	03/10/2025	March 3-7 Cleaning, JCDC			$300.00	
	1004jcc94	03/10/2025	March 4,6 Cleaning, Coroner			$120.00	
	1004jcpr156	03/10/2025	March 3-7 Cleaning, Parks & Rec			$565.00	
	1004jc260	03/10/2025	March 3-7 Cleaning, Admin & Courthouse			$1,500.00	
	1004jces202	03/10/2025	March 4,6 Cleaning, JCES			$120.00	
	1004jcpw246	03/10/2025	March 3-7 Cleaning, JCPW Multiple locations			$2,385.00	
	1004cid220	03/10/2025	March 3,5,7 Cleaning, CID			$195.00	
	1004jcso221	03/10/2025	March 3-7 Cleaning, JCSO			$255.00	
	1004bc108	03/10/2025	March 3 Cleaning, Bond Court			$45.00	
	1004airport230	03/10/2025	March 3,5,7 Cleaning, Airport lounge, Sky Blue, & Cap/line			$185.00	

	1004hm144		03/10/2025	March 3 Cleaning, Magistrate			$56.25	
92878	03/13/2025	Reconciled		03/31/2025	Accounts Payable	SOL FREEDOM MARKETING, LLC		$1,200.00
	Invoice		Date	Description			Amount	
	1140		03/10/2025	Public Relations Media website Management, Interdepartmental			$1,200.00	
92879	03/13/2025	Reconciled		03/31/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.		$28,061.36
	Invoice		Date	Description			Amount	
	BASE52894		03/10/2025	Customer ID JAS-7081 Provision Health Svs. Apr Detention Center			$28,061.36	
92880	03/13/2025	Reconciled		03/31/2025	Accounts Payable	SOUTHERNCAROLINA ALLIANCE		$8,160.00
	Invoice		Date	Description			Amount	
	4278		03/10/2025	Reimbursement tree trimming services Cypress Ridge, Parks & Rec			$8,160.00	
92881	03/13/2025	Reconciled		03/31/2025	Accounts Payable	SPECIALTY CATERING		$265.00
	Invoice		Date	Description			Amount	
	4233		03/10/2025	NetJets order, #11503468-2			$265.00	
92882	03/13/2025	Reconciled		03/31/2025	Accounts Payable	SSC SERVICE SOLUTIONS		$460.00
	Invoice		Date	Description			Amount	
	4617600052		03/10/2025	Red Cross Disaster Relief, K. Jones, JCES			$460.00	
92883	03/13/2025	Reconciled		03/31/2025	Accounts Payable	STAPLES ADVANTAGE		$341.32
	Invoice		Date	Description			Amount	
	6025878347		03/10/2025	Acct 70100264, Office Supplies; Planning & Building Dept			$5.96	
	6025878349		03/10/2025	CUSTOMER# ATL 70100264 OFFICE SUPPLIES, ROD			$20.52	
	6025878350		03/10/2025	Office Supplies, Coroner			$210.10	
	6025020846		03/10/2025	Jasper Park - Desk storage trays			$104.74	
92884	03/13/2025	Reconciled		03/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC		$8,921.12
	Invoice		Date	Description			Amount	
	INV2000236714		03/10/2025	CUSTOMER # C6635000 Pass Thru Chargebacks 02/28/2025			$452.01	
	INV2000236713		03/10/2025	Custome # C6635000 Inmate Meals 2/28/2025			$8,469.11	
92885	03/13/2025	Reconciled		03/31/2025	Accounts Payable	THE FMRT GROUP, LLC		$200.00
	Invoice		Date	Description			Amount	
	42498		03/10/2025	BRAINS Assessment (4), JCDC			$200.00	
92886	03/13/2025	Reconciled		03/31/2025	Accounts Payable	TOWN OF RIDGELAND		$4,926.90
	Invoice		Date	Description			Amount	

	03012025		03/10/2025	Monthly Water Services			$4,926.90	
92887	03/13/2025	Reconciled		03/31/2025	Accounts Payable	TRILOGY MEDWASTE SOUTHEAST, LLC		$5.00
	Invoice		Date	Description			Amount	
	1708367		03/10/2025	Acct.# 3394613 No Waste fee, JCFR			$5.00	
92888	03/13/2025	Reconciled		03/31/2025	Accounts Payable	ULINE, INC.		$1,971.96
	Invoice		Date	Description			Amount	
	186977881		03/10/2025	Customer# 22008486 Supplies, Coroner			$1,971.96	
92889	03/13/2025	Voided		03/25/2025	Accounts Payable	UNIVERSAL SAFETY SOLUTIONS OF BRUNSWICK		$1,463.00
	Invoice		Date	Description			Amount	
	2020		03/10/2025	Labor for Installation of IP Camera, DC			$532.00	
	1057		03/10/2025	IP Camera Iinstallation Parts & Labor, DC			$931.00	
92890	03/13/2025	Reconciled		03/31/2025	Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC		$6,180.00
	Invoice		Date	Description			Amount	
	CI-00029628		03/10/2025	Customer ID C0000081 Forensic Autopsies (4), Coroner			$6,180.00	
92891	03/13/2025	Reconciled		03/31/2025	Accounts Payable	VERIZON WIRELESS		$5,708.68
	Invoice		Date	Description			Amount	
	6106771116		03/10/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill			$5,708.68	
92892	03/13/2025	Reconciled		03/31/2025	Accounts Payable	WALTERBORO RENTAL & EQUIPMENT		$73.78
	Invoice		Date	Description			Amount	
	194059		03/10/2025	Customer #415 Labor and items, Parks & Rec			$73.78	
92893	03/13/2025	Reconciled		03/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		$21,720.95
	Invoice		Date	Description			Amount	
	0018644-2110-0		03/10/2025	Acct.# 12-81460-72003, Detention Center			$496.41	
	4182730-2102-6		03/10/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW			$8,856.00	
	4182731-2102-4		03/10/2025	Customer ID: 28-17331-33009 Haphazard Site Temp, PW			$9,519.00	
	4182733-2102-0		03/10/2025	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW			$846.00	
	0058991-1886-2		03/10/2025	Customer ID# 23-82053-83009 Master Billing February			$2,003.54	
92894	03/13/2025	Reconciled		03/31/2025	Accounts Payable	WEBSTERS AUTO & TOWING		$650.00
	Invoice		Date	Description			Amount	
	3978		03/10/2025	2023 Spartan Fire FC-94 #1092, Tow JCFR			$650.00	
92895	03/13/2025	Reconciled		03/31/2025	Accounts Payable	XEROX CORPORATION		$4,177.70

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Invoice	Date	Description	Amount
702759464	03/10/2025	Customer# 724816020 Master Billing	$4,177.70

92896	03/20/2025	Reconciled	03/31/2025	Accounts Payable	A-1 UNIFORMS	$28,704.92

Invoice	Date	Description	Amount
18729	03/17/2025	Uniform - Major Smith, JCSO	$70.61
18588	03/17/2025	Uniform - Quilted Jackets, JCES	$5,320.03
18750	03/17/2025	Uniform - Quilted Jackets, JCES	$5,320.03
18352	03/17/2025	Uniform - Job Shirts, JCES	$4,999.58
18358	03/17/2025	Uniform - Job Shirts, JCES	$4,994.23
18359	03/17/2025	Uniform - Job Shirts - Sew-On Patches, JCES	$3,234.08
18730	03/17/2025	Uniform - Clip Tie, JCES	$1,056.35
18733	03/17/2025	Uniform - Sew on Patch, JCES	$171.20
18732	03/17/2025	Uniform - Namestrip, JCES	$85.60
18731	03/17/2025	Uniform - Clip Tie, JCES	$861.76
18587	03/17/2025	Uniform - EMB Name patches, JCES	$85.60
18345	03/17/2025	Uniform - Alterations, JCES	$850.65
18265	03/17/2025	Uniiform - Alterations, JCES	$203.82
18264	03/17/2025	Uniform - Alterations, JCES	$734.00
18263	03/17/2025	Uniform - Pants, JCES	$70.61
18262	03/17/2025	Uniform - Patches, JCES	$467.02
18261	03/17/2025	Uniform - Patches, JCES	$89.88
18737	03/17/2025	Uniforms- Belts, JCSO	$89.87

92897	03/20/2025	Reconciled	03/31/2025	Accounts Payable	ADERANT HOLDINGS INC.	$2,191.43

Invoice	Date	Description	Amount
NASI-89670	03/17/2025	Annual Aderant Total Office Case Mgmt. Software Maint., Attny	$2,191.43

92898	03/20/2025	Reconciled	03/31/2025	Accounts Payable	ADVANCE AUTO PARTS	$19.43

Invoice	Date	Description	Amount
7594505829467	03/17/2025	Acct.# 1872538609 Supplies, JCFR	$19.43

92899	03/20/2025	Reconciled	03/31/2025	Accounts Payable	AIRGAS, INC	$574.87

Invoice	Date	Description	Amount
9159123738	03/17/2025	Acct.# 2743637 Oxygen, JCFR	$376.47
9159167206	03/17/2025	Acct.# 2743637 Oxygen, JCFR	$198.40

92900	03/20/2025	Reconciled	03/31/2025	Accounts Payable	ALARM, FIRE & SECURITY LLC	$149.85

Invoice	Date	Description	Amount
12475588	03/17/2025	Quarterly Jan-March 2025 Security Alarm Monitoring, JCSO	$149.85

March 2025 Check Register

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92901	03/20/2025	Reconciled		03/31/2025	Accounts Payable	ALEX PINCKNEY, JR.	$100.00
	Invoice		Date	Description		Amount	
	03112025		03/17/2025	Planning Commission Meeting Stipend 03/11/2025		$100.00	
92902	03/20/2025	Reconciled		03/31/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	$3,639.60
	Invoice		Date	Description		Amount	
	31238		03/17/2025	Uniforms - JCES		$3,639.60	
92903	03/20/2025	Reconciled		03/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	$9,086.57
	Invoice		Date	Description		Amount	
	1QMD-V6L3-1H73		03/17/2025	A3DJYNYMOTA25I Office & Cleaning Supplies, JCSO		$1,140.23	
	1M7C-Q4NK-1W1N		03/17/2025	A3DJYNYMOTA25I Equipment and Supplies, JCSO		$6,655.76	
	1XN4-M9FD-1T1L		03/17/2025	A3DJYNYMOTA25I Office Supplies, County Council		$78.61	
	1L4C-KY3J-36RR		03/17/2025	A3DJYNYMOTA25I Equipment & Supplies, PW		$1,018.50	
	11QJ-RW41-1PKT		03/17/2025	A3DJYNYMOTA25I Office Supplies, Airport		$193.47	
92904	03/20/2025	Open			Accounts Payable	AMERIGAS	$419.24
	Invoice		Date	Description		Amount	
	3175311079		03/17/2025	Account Number: 202521575, Jasper County Station #47, Tillman		$419.24	
92905	03/20/2025	Reconciled		03/31/2025	Accounts Payable	ANDREW RUSSELL NASH LANGSTAFF	$32.00
	Invoice		Date	Description		Amount	
	03122025		03/17/2025	Reimbursement Class E Licensing, JCFR		$32.00	
92906	03/20/2025	Reconciled		03/31/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC	$5,456.87
	Invoice		Date	Description		Amount	
	407386		03/17/2025	Customer# 34233 Modular Rental(s) for Airport 03/21/25-04/20/25		$5,456.87	
92907	03/20/2025	Reconciled		03/31/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	$1,690.00
	Invoice		Date	Description		Amount	
	169406C16436		03/17/2025	Drug Screenings, Physicals (2), JCFR		$1,690.00	
92908	03/20/2025	Reconciled		03/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	$3,320.56
	Invoice		Date	Description		Amount	
	85684018		03/17/2025	Acct#111345, Med Supplies, JCFR		$3,320.56	
92909	03/20/2025	Reconciled		03/31/2025	Accounts Payable	BRADLEY DUNN	$200.00
	Invoice		Date	Description		Amount	
	02282025		03/17/2025	Reimbursement Duty Boots, JCFR		$200.00	

92910	03/20/2025	Open			Accounts Payable	BUDGET PRINT	$64.20
	Invoice		Date	Description		Amount	
	6949		03/17/2025	Business Cards, JCDC		$64.20	
92911	03/20/2025	Reconciled		03/31/2025	Accounts Payable	CAB INSTALLERS, INC.	$2,490.06
	Invoice		Date	Description		Amount	
	2478		03/17/2025	(2) CAT6 in room 205 & (6)in room 215 for data, PW		$2,490.06	
92912	03/20/2025	Reconciled		03/31/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$1,280.59
	Invoice		Date	Description		Amount	
	7441971		03/17/2025	Supplies, JCES		$1,280.59	
92913	03/20/2025	Reconciled		03/31/2025	Accounts Payable	CARQUEST OF RIDGELAND	$20.51
	Invoice		Date	Description		Amount	
	5833-485035		03/17/2025	Customer# 7607 Supplies, JCFR		$20.51	
92914	03/20/2025	Open			Accounts Payable	CHELSEA BRENDLEN	$33.30
	Invoice		Date	Description		Amount	
	01152025		03/17/2025	Reimbursement Registration fee"Adult, Child Baby First Aid" JCES		$33.30	
92915	03/20/2025	Open			Accounts Payable	CINTAS CORPORATION No. 2	$3,127.49
	Invoice		Date	Description		Amount	
	4220274705		03/17/2025	Payer# 14304615 Uniforms, PW		$576.90	
	4220995823		03/17/2025	Payer# 14304615 Uniforms, PW		$343.68	
	4221726321		03/17/2025	Payer# 14304615 Uniforms, PW		$1,388.17	
	4222486535		03/17/2025	Payer# 14304615 Uniforms, PW		$818.74	
92916	03/20/2025	Open			Accounts Payable	CINTAS CORPORATION No. 2	$252.55
	Invoice		Date	Description		Amount	
	4223941789		03/17/2025	Payer# 23376337, Supplies, JCDC		$252.55	
92917	03/20/2025	Reconciled		03/31/2025	Accounts Payable	CISCO SYSTEMS CAPITAL CRP	$50,591.46
	Invoice		Date	Description		Amount	
	589454902		03/17/2025	Acct# 3944133, Contract# 500-50510084 03/07/2025-04/06/2025, IT		$50,591.46	
92918	03/20/2025	Reconciled		03/31/2025	Accounts Payable	CLELAND BUILDING SOLUTIONS	$4,779.16
	Invoice		Date	Description		Amount	
	286		03/17/2025	Renovation completion Field Pressbox Labor, Parks & Rec		$3,781.93	
	296		03/17/2025	Roofing Materials, Building Maintenance		$997.23	

92919	03/20/2025	Reconciled		03/31/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE		$22.66
	Invoice		Date	Description			Amount	
	634/1		03/17/2025	Supplies, Levy Fire			$22.66	
92920	03/20/2025	Open			Accounts Payable	CRYSTAL SPRINGS		$63.20
	Invoice		Date	Description			Amount	
	15135476 031425		03/17/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court			$63.20	
92921	03/20/2025	Open			Accounts Payable	DATA CENTER WAREHOUSE, LLC		$1,047.11
	Invoice		Date	Description			Amount	
	INVD225121		03/17/2025	Pole Mount Bracket, PW			$31.17	
	INVD224711		03/17/2025	Corner and pole mountbracket - White, PW			$177.49	
	INVD224956		03/17/2025	Remote Desktop Services, IT			$838.45	
92922	03/20/2025	Open			Accounts Payable	DBT TRANSPORTATION SERVICES LLC		$800.00
	Invoice		Date	Description			Amount	
	2555612		03/17/2025	Weather Data Services, Airport			$800.00	
92923	03/20/2025	Reconciled		03/31/2025	Accounts Payable	DEBORA W. BUTLER		$100.00
	Invoice		Date	Description			Amount	
	03112025		03/17/2025	Planning Commission Meeting Stipend 03/11/2025			$100.00	
92924	03/20/2025	Reconciled		03/31/2025	Accounts Payable	DOBBS EQUIPMENT SOUTHEAST, LLC		$982.13
	Invoice		Date	Description			Amount	
	1043846		03/17/2025	Account# 142641 Parts, Roads & Bridges, PW			$982.13	
92925	03/20/2025	Reconciled		03/31/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC		$40,942.32
	Invoice		Date	Description			Amount	
	5646-032025		03/17/2025	Monthly Master Billing			$40,942.32	
92926	03/20/2025	Reconciled		03/31/2025	Accounts Payable	DONALD HIPP		$304.66
	Invoice		Date	Description			Amount	
	03242025		03/17/2025	Per Diem & Mileage Reim. D Hipp, Detention Managment Trn, DC			$304.66	
92927	03/20/2025	Reconciled		03/31/2025	Accounts Payable	DOUBLE LL FLORIST		$162.00
	Invoice		Date	Description			Amount	
	03122025		03/17/2025	Plants (2), Interdepartmental			$162.00	
92928	03/20/2025	Reconciled		03/31/2025	Accounts Payable	FAITHFUL GUARDIAN TRAINING CENTER		$21,130.00

	Invoice		Date	Description		Amount	
	00314		03/17/2025	Paramedic class- J. Gombar,T. Smith,D Deloache,A. Morrison, JCES		$21,130.00	
92929	03/20/2025	Reconciled		03/31/2025	Accounts Payable	FEDEX	$72.53
	Invoice		Date	Description		Amount	
	8-787-68489		03/17/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		$25.48	
	8-795-41177		03/17/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		$47.05	
92930	03/20/2025	Reconciled		03/31/2025	Accounts Payable	FRASIER TIRE SERVICE, INC.	$1,351.44
	Invoice		Date	Description		Amount	
	180814		03/17/2025	Tire Replacement, JCSO		$1,351.44	
92931	03/20/2025	Reconciled		03/31/2025	Accounts Payable	FRAZER, LTD.	$806.17
	Invoice		Date	Description		Amount	
	99449		03/17/2025	Tensioner -MEPS, JCES		$806.17	
92932	03/20/2025	Reconciled		03/31/2025	Accounts Payable	GRAINGER, INC.	$58.48
	Invoice		Date	Description		Amount	
	9421936726		03/17/2025	Supplies, Parks & Rec		$58.48	
92933	03/20/2025	Reconciled		03/31/2025	Accounts Payable	GRAYCO	$3.77
	Invoice		Date	Description		Amount	
	2502-082597		03/17/2025	Acct # 0018450 Supplies, Parks and Rec		$3.77	
92934	03/20/2025	Voided		03/27/2025	Accounts Payable	HILTON GARDEN INN COLUMBIA/HARBISON	$170.87
	Invoice		Date	Description		Amount	
	03182025/1		03/17/2025	Hotel SC Criminal Justice Training, March 24-25, B. Orr, DC		$170.87	
92935	03/20/2025	Voided		03/27/2025	Accounts Payable	HILTON GARDEN INN COLUMBIA/HARBISON	$340.34
	Invoice		Date	Description		Amount	
	03182025		03/17/2025	Hotel Reservations-SC Criminal Justice Manager Tr., D. Hipp-JCDC		$340.34	
92936	03/20/2025	Open			Accounts Payable	HILTON GARDEN INN-SUMMERVILLE	$772.60
	Invoice		Date	Description		Amount	
	03192025		03/17/2025	Hotel 2025 Spring Conf SC Assoc. Clerks of Court Reg Deeds, COC		$772.60	
92937	03/20/2025	Reconciled		03/31/2025	Accounts Payable	IDEAL CONSTRUCTION	$2,999.00
	Invoice		Date	Description		Amount	
	03162025		03/17/2025	Parks & Rec- Renovation of roof @ Dawson Landing Shelter		$2,999.00	

92938	03/20/2025	Reconciled		03/31/2025	Accounts Payable	J. BRAGG CONSULTING, INC		$8,325.40
	Invoice		Date	Description			Amount	
	374		03/17/2025	Project No. 001054-01 Small Services Contract -Knowles Island Rd			$8,325.40	
92939	03/20/2025	Open			Accounts Payable	J.C. BOARD OF DISABILITIES		$396.00
	Invoice		Date	Description			Amount	
	INV11448		03/17/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC			$396.00	
92940	03/20/2025	Reconciled		03/31/2025	Accounts Payable	JASPER FEED AND SEED		$75.59
	Invoice		Date	Description			Amount	
	A6K9		03/17/2025	ProPlan Sport 37#, JCSO			$75.59	
92941	03/20/2025	Open			Accounts Payable	JASPER SOIL & WATER CONSERVATION DISTRICT		$600.00
	Invoice		Date	Description			Amount	
	102		03/17/2025	Gordon Wells Memorial Field Feast Benefit, County Council			$600.00	
92942	03/20/2025	Open			Accounts Payable	JEFFREY A. JOBCZYNSKI		$58.50
	Invoice		Date	Description			Amount	
	01292025		03/17/2025	Reimbursement Recert fees & IdentoGo, JCFR			$58.50	
92943	03/20/2025	Reconciled		03/31/2025	Accounts Payable	JEREMY ISREAL		$33.50
	Invoice		Date	Description			Amount	
	02132025		03/17/2025	Reimbursement State EMT Recertification, JCFR			$33.50	
92944	03/20/2025	Reconciled		03/31/2025	Accounts Payable	JOHN R CORWIN		$240.00
	Invoice		Date	Description			Amount	
	03132025		03/17/2025	ICC P2 Commercial Plumbing Exam, Building Dept.			$240.00	
92945	03/20/2025	Open			Accounts Payable	KENZIE THOMPSON STONE		$330.00
	Invoice		Date	Description			Amount	
	03302025		03/17/2025	Reim. Per Diem "PST Instructor Cert." March 30-April 4,2025 JCES			$330.00	
92946	03/20/2025	Reconciled		03/31/2025	Accounts Payable	KIRBY BUILT PRODUCTS, LLC		$4,202.29
	Invoice		Date	Description			Amount	
	INVKSA6735		03/17/2025	Jasper Park-Picnic Tables for Wagon Branch Park			$4,202.29	
92947	03/20/2025	Open			Accounts Payable	LABSOURCE, INC.		$897.75
	Invoice		Date	Description			Amount	
	006650405		03/17/2025	Cust # 1001941833 Gloves, JCDC			$897.75	

92948	03/20/2025	Reconciled		03/31/2025	Accounts Payable	LEE STEVEN GRAMLING	$100.00
	Invoice		Date	Description		Amount	
	03112025		03/17/2025	Planning Commission Meeting Stipend 03/11/2025		$100.00	
92949	03/20/2025	Reconciled		03/31/2025	Accounts Payable	LOWCOUNTRY COUNCIL OF GOVERNMENTS	$6,421.41
	Invoice		Date	Description		Amount	
	INVOICE 23-24		03/17/2025	Low country Metropolitan Planning Organization-Matching Funds		$1,421.41	
	JC6060-3		03/17/2025	Safe Streets FY 2022 Safety Action Plan Grant-Local Match		$5,000.00	
92950	03/20/2025	Reconciled		03/31/2025	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	$49,955.61
	Invoice		Date	Description		Amount	
	6207-10		03/17/2025	JC Capital Planning, October 2023-May 2024, Interdepartmental		$7,947.50	
	6207-11		03/17/2025	JC Capital Planning, June 2024-November 2024, Interdepartmental		$7,988.75	
	620709-005		03/20/2025	Job ID: 620709 Coosawhatchie FS & CC Precon #5		$22,084.21	
	620709-003		03/20/2025	Job ID: 620709 Coosawhatchie FS & CC Precon #3		$11,935.15	
92951	03/20/2025	Reconciled		03/31/2025	Accounts Payable	MANSFIELD OIL COMPANY	$37,599.84
	Invoice		Date	Description		Amount	
	SQLCD-1055429		03/17/2025	Acct.# 16260 Fuel Purchases- February, JCFR		$7,542.67	
	SQLCD-1055427		03/17/2025	Acct.# 16257 Fuel Purchases-February, Detention Center		$2,045.53	
	SQLCD-1055428		03/17/2025	Acct.# 16259 Fuel Purchases-February, JCSO		$28,011.64	
92952	03/20/2025	Reconciled		03/31/2025	Accounts Payable	MEDPRO WASTE DISPOSAL, LLC	$451.88
	Invoice		Date	Description		Amount	
	1477933		03/17/2025	Acct.# 41190 Medical Waste Removal March, Coroner		$184.06	
	1446149		03/17/2025	Acct.# 41190 Medical Waste Removal January, Coroner		$83.76	
	1462660		03/17/2025	Acct.# 41190 Medical Waste Removal February, Coroner		$184.06	
92953	03/20/2025	Reconciled		03/31/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	$6,110.66
	Invoice		Date	Description		Amount	
	31302120250203		03/17/2025	Customer# 6070AA Radio Contract March, JCSO		$6,110.66	
92954	03/20/2025	Voided		03/21/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	$5,346.43
	Invoice		Date	Description		Amount	
	31302320250203		03/17/2025	Customer# 6070AD Radio Contract March, JCFR		$3,659.56	
	31302220250203		03/17/2025	Customer# 6070AC Radio Contract March, City of Ridgeland		$1,686.87	
92955	03/20/2025	Reconciled		03/31/2025	Accounts Payable	MUNICIPAL EMERGENCY SERVICES	$1,142.34
	Invoice		Date	Description		Amount	
	IN2199551		03/17/2025	Customer# C243053 Compressor Service Call, Levy FD		$1,142.34	

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92956	03/20/2025	Reconciled		03/31/2025	Accounts Payable	O'REILLY AUTO PARTS	$2,288.38

Invoice	Date	Description	Amount
4886-499719	03/17/2025	Acct.# 1903132, JCSO	$731.86
4886-100863	03/17/2025	Acct.# 1903132 Credit, JCSO	($731.86)
4886-103208	03/17/2025	Acct.# 1903132, JCSO	$26.58
4886-103228	03/17/2025	Acct.# 1903132, JCSO Credit	($26.58)
4886-102977	03/17/2025	Acct.# 1903132, JCDC	$20.60
4886-499664	03/17/2025	Acct.# 1903132, Parks & Rec	$21.59
4886-103289	03/17/2025	Acct.# 1903132, PW	$146.28
4886-499878	03/17/2025	Acct.# 1903132, Sheriff	$331.06
4886-100626	03/17/2025	Acct.# 1903132, JCSO	$22.13
4886-103222	03/17/2025	Acct.# 1903132, JCSO	$24.62
4886-103505	03/17/2025	Acct.# 1903132, JCSO	$43.16
4886-100629	03/17/2025	Acct.# 1903132, Credit Coroner	($1.71)
4886-498155	03/17/2025	Acct.# 1903132, PW	$416.54
4886-498321	03/17/2025	Acct.# 1903132, PW	$165.60
4886-498327	03/17/2025	Acct.# 1903132, PW	$54.19
4886-498485	03/17/2025	Acct.# 1903132, Airport	$38.73
4886-498146	03/17/2025	Acct.# 1903132, JCSO	$20.74
4886-499108	03/17/2025	Acct.# 1903132, JCSO	$19.38
4886-499177	03/17/2025	Acct.# 1903132, JCSO	$182.36
4886-499299	03/17/2025	Acct.# 1903132, JCSO	$4.26
4886-499309	03/17/2025	Acct.# 1903132, JCSO	$4.26
4886-499356	03/17/2025	Acct.# 1903132, JCSO	$13.06
4886-499363	03/17/2025	Acct.# 1903132, JCSO	$7.11
4886-499509	03/17/2025	Acct.# 1903132, JCSO	$130.58
4886-499726	03/17/2025	Acct.# 1903132, JCSO	($121.41)
4886-498381	03/17/2025	Acct.# 1903132, PW	$136.89
4886-102166	03/17/2025	Acct.# 1903132, PW	$155.79
4886-103078	03/17/2025	Acct.# 1903132, PW	$142.43
4886-103197	03/17/2025	Acct.# 1903132, PW	$15.11
4886-103320	03/17/2025	Acct.# 1903132, PW	$16.68
4886-498510	03/17/2025	Acct.# 1903132, PW	$10.79
4886-100930	03/17/2025	Acct.# 1903132, PW	$10.79
4886-498222	03/17/2025	Acct.# 1903132, PW	$80.97
4886-100928/1	03/17/2025	Acct.# 1903132, PW	$151.18
4886-101044	03/17/2025	Acct.# 1903132, PW	$24.62

92957	03/20/2025	Reconciled		03/31/2025	Accounts Payable	O.C. WELCH FORD LINCOLN MERCURY, INC.	$6,353.75

	Invoice		Date	Description		Amount	
	C65637		03/17/2025	2022 Ford Police Inter Util 4DR SUV, Parts & Repairs, JCSO		$6,353.75	
92958	03/20/2025	Reconciled		03/31/2025	Accounts Payable	OCEAN WOODS LANDSCAPING CO., INC.	$4,778.00
	Invoice		Date	Description		Amount	
	22545463		03/17/2025	Monthly Landscape Maintenance, 12008 N. Jacobs Smart, PW		$1,950.00	
	22545464		03/17/2025	Monthly Landscape Maintenance, Hwy. 278-All Cypress Ridge		$1,069.00	
	22545465		03/17/2025	Monthly Landscape Main. 358 Third Ave/193 Cypress Ridge		$1,209.00	
	22545466		03/17/2025	Monthly Landscape Maintenance SLED Office, PW		$550.00	
92959	03/20/2025	Reconciled		03/31/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	$90.00
	Invoice		Date	Description		Amount	
	4134695		03/17/2025	Acct# 142341 Qrtrly. Pest Control, Tarboro Comm. Ctr.		$90.00	
92960	03/20/2025	Reconciled		03/31/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	$17,162.61
	Invoice		Date	Description		Amount	
	10675		03/17/2025	2022 Ford F-450 Super Duty #1044 Labor & Parts, JCFR		$3,120.00	
	10779		03/17/2025	Freightliner Engine 25, Labor & Parts, Levy Fire Dept.		$1,266.46	
	10814		03/17/2025	2002 Kenworth T300 Parts/ Labor, JCFR		$1,080.78	
	10847		03/17/2025	2001 KME SO# 4244, Parts/Repairs, JCFR		$821.70	
	10279		03/17/2025	2001 KME SO# 4244, Parts/Repairs, JCFR		$2,670.00	
	10780		03/17/2025	2005 Emergency One # 910 Parts/Labor, JCFR		$2,217.47	
	10782		03/17/2025	2007 Freightliner M2 106 Parts/Labor, Levy FD		$5,986.20	
92961	03/20/2025	Reconciled		03/31/2025	Accounts Payable	PENN GLOBAL SIGNS & GRAPHICS	$426.35
	Invoice		Date	Description		Amount	
	9669		03/17/2025	Project "Road Signs 2025" (2), IT		$105.00	
	9668		03/17/2025	Project "Road Signs 2025" (5), IT		$321.35	
92962	03/20/2025	Reconciled		03/31/2025	Accounts Payable	PICTOMETRY INTERNATIONAL CORP.	$100,428.00
	Invoice		Date	Description		Amount	
	US446354		03/17/2025	Acct.# A119899 Delivery/Activation		$100,428.00	
92963	03/20/2025	Reconciled		03/31/2025	Accounts Payable	PIGGLY WIGGLY #192	$43.87
	Invoice		Date	Description		Amount	
	5614		03/17/2025	Supplies, Park & Rec		$39.34	
	5012/1		03/17/2025	Shop Supplies, PW		$4.53	
92964	03/20/2025	Reconciled		03/31/2025	Accounts Payable	R.S. ANDREWS SERVICES OF SC	$185.00
	Invoice		Date	Description		Amount	

	21209		03/17/2025	Commercial Dispatch Fee, JCDC		$185.00	
92965	03/20/2025	Reconciled		03/31/2025	Accounts Payable	RANDY WAITE	$100.00
	Invoice		Date	Description		Amount	
	03112025		03/17/2025	Planning Commission Meeting Stipend 03/11/2025		$100.00	
92966	03/20/2025	Reconciled		03/31/2025	Accounts Payable	ROBERTS INTERNATIONAL TRUCKS	$1,026.99
	Invoice		Date	Description		Amount	
	8767		03/17/2025	2023 International HV613, Complete Service, PW		$1,026.99	
92967	03/20/2025	Open			Accounts Payable	RURAL HOUSING SERVICE	$45,787.00
	Invoice		Date	Description		Amount	
	03132025		03/17/2025	Marsh Cove Fire Dept. CF Loan #62178, 2nd Payment		$45,787.00	
92968	03/20/2025	Reconciled		03/31/2025	Accounts Payable	S.C. DEPT. OF JUVENILE JUSTICE	$1,400.00
	Invoice		Date	Description		Amount	
	2000628485		03/17/2025	Customer# 1027004 Juvenile Housing Oct, Detention Center		$600.00	
	2000629030		03/17/2025	Customer# 1027004 Juvenile Housing January, Detention Center		$425.00	
	2000629150		03/17/2025	Customer# 1027004 Juvenile Housing Feb., Detention Center		$375.00	
92969	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SAFE INDUSTRIES	$10,137.59
	Invoice		Date	Description		Amount	
	INV109876		03/17/2025	2.5 Supply7000002273, Levy FD		$1,971.00	
	INV109877		03/17/2025	2.5 Supply 7000002273, JCFR		$1,971.00	
	INV110137		03/17/2025	KME FC-94 Side Mount Pumpers, GSO 11684, Labor, JCFR		$2,417.21	
	INV109870		03/17/2025	Rope Equipment, Levy FS		$1,807.38	
	INV109875		03/17/2025	2.5 Supply7000002273, JCFR		$1,971.00	
92970	03/20/2025	Open			Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT AND, REGISTER OF DEEDS	$458.00
	Invoice		Date	Description		Amount	
	03182025		03/17/2025	Registration Fee 2025 SC Assoc of Clerks Court & ROD, R. Horton		$458.00	
92971	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SC DEPT. OF NATURAL RESOURCES	$93.13
	Invoice		Date	Description		Amount	
	03132025		03/17/2025	Ridgeland Magistrate Fines - February 2025		$70.82	
	03132025/1		03/17/2025	Ridgeland Magistrate Fines - January 2025		$22.31	
92972	03/20/2025	Open			Accounts Payable	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	$490,222.96
	Invoice		Date	Description		Amount	
	SCRS022025		03/17/2025	Employer Code: 72701, SCRS Contributions February		$186,543.38	

	PORS-022025		03/17/2025	Employer Code: 72701, PORS Contributions February			$303,679.58	
92973	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SCOTTS AUTOMOTIVE		$555.30
	Invoice		Date	Description			Amount	
	21095		03/17/2025	2022 Chevrolet Tahoe Unit 972 Tow, JCSO			$181.25	
	21094		03/17/2025	Labor Tire Repair, JCSO			$26.75	
	21093		03/17/2025	2021 Chevrolet Tahoe FL, JCSO			$43.26	
	21092		03/17/2025	2022 Chevrolet Tahoe Unit 983 Tire Repair, JCSO			$43.26	
	21090		03/17/2025	2022 Chev Tahoe Commercial Tire Repair, JCSO			$84.46	
	21089		03/17/2025	2022 Chev Tahoe Commercial Tire Repair, JCSO			$86.52	
	21082		03/17/2025	2018 Chevrolet Silverado 1500 Oil Change, JCSO			$89.80	
92974	03/20/2025	Open			Accounts Payable	SEGRA		$365.89
	Invoice		Date	Description			Amount	
	3175414		03/17/2025	Acct.# 5135703 March, DSS			$365.89	
92975	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		$6,041.25
	Invoice		Date	Description			Amount	
	1004airport231		03/17/2025	March 10-14 Cleaning, Aiport lounge, Sky Blue, & Cap/line			$230.00	
	1004jc261		03/17/2025	March 10-14 Cleaning, Admin & Courthouse			$1,500.00	
	1004it253		03/17/2025	March 10,12,13 Cleaning, IT			$150.00	
	1004jcpw247		03/17/2025	March 10-14 Cleaning, JCPW Multiple locations			$2,385.00	
	1004djj250		03/17/2025	March 10-14 Cleaning, DJJ			$120.00	
	1004jcpr157/1		03/17/2025	March 10-14 Cleaning, Parks & Recreation			$565.00	
	1004jcc95		03/17/2025	March 11,13 Cleaning, Coroner			$120.00	
	1004bc109		03/17/2025	March 10 Cleaning, Bond Court			$45.00	
	1004hm145		03/17/2025	March 10 Cleaning, Magistrate			$56.25	
	1004jces203		03/17/2025	March 11,13 Cleaning, JCES			$120.00	
	1004cid221		03/17/2025	March 10,12,14 Cleaning, CID			$195.00	
	1004jcso222		03/17/2025	March 10-14 Cleaning, JCSO			$255.00	
	1004lec215		03/17/2025	March 10-14 Cleaning, JCDC			$300.00	
92976	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SKYLINE AUTO BODY, LLC		$1,330.02
	Invoice		Date	Description			Amount	
	1035		03/17/2025	Unit 1104, VIN G111478, Repars and Parts, JCFR			$1,330.02	
92977	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SOL FREEDOM MARKETING, LLC		$1,200.00
	Invoice		Date	Description			Amount	
	1143		03/17/2025	Public Relations Media website Management, Interdepartmental			$1,200.00	

92978	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.		$841.96
	Invoice		Date	Description			Amount	
	ADP19044		03/17/2025	Customer ID# JAS-7081 Population Increase Feb, Detention Center			$841.96	
92979	03/20/2025	Open			Accounts Payable	SOUTHERN SIGNS AND GRAPHICS		$559.44
	Invoice		Date	Description			Amount	
	8142		03/17/2025	Chevy Tahoe Markings #1116, JCSO			$559.44	
92980	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SPECIALTY CATERING		$3,499.00
	Invoice		Date	Description			Amount	
	4266		03/17/2025	NetJets Order #11538845-1			$3,499.00	
92981	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SPLASHTOP, INC.		$5,184.80
	Invoice		Date	Description			Amount	
	INV23464921		03/17/2025	Remote Access Licenses 03/16/25-03/15/26, IT			$5,184.80	
92982	03/20/2025	Reconciled		03/31/2025	Accounts Payable	STAPLES ADVANTAGE		$933.00
	Invoice		Date	Description			Amount	
	6026101579		03/17/2025	Office Supplies- Auditor			$278.77	
	6026101580		03/17/2025	Office Supplies- Auditor			$190.51	
	6026226688		03/17/2025	Supplies for GIS, IT			$306.95	
	6026503583		03/17/2025	Customer# ATL 70100264 Court Supplies, COC			$156.77	
92983	03/20/2025	Reconciled		03/31/2025	Accounts Payable	STATE OF SOUTH CAROLINA		$245.00
	Invoice		Date	Description			Amount	
	2025030311414		03/17/2025	"Health & Safety Program Manager", (2) JCFR			$144.00	
	2025030311470		03/17/2025	"Pump Operations 1" K. Sewell, JCFR			$5.00	
	2025030311447		03/17/2025	"Fundamentals of FF Alpha", B. Ike, JCFR			$5.00	
	2025030311761		03/17/2025	"Fire and Life Safety Educator Qtr Training" M. Fields & J. Lee			$16.00	
	2025030311589		03/17/2025	"Ground Ladders Training", (6), JCFR			$30.00	
	2025031711968		03/17/2025	"Pump Operations II MWS" K. Sewell, JCFR			$5.00	
	2025031711822		03/17/2025	Incident Command System & Resource Managment for FS, JCFR			$5.00	
	2025031711914		03/17/2025	"Fundamentals of FF Bravo" (6), JCFR			$30.00	
	2025031711938		03/17/2025	"Fire Instructor II" A. Perry, JCFR			$5.00	
92984	03/20/2025	Reconciled		03/31/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC		$9,186.25
	Invoice		Date	Description			Amount	
	INV2000237275		03/17/2025	CUSTOMER # C6635000 Pass Thru Chargebacks 03/07/2025			$479.56	
	INV2000237274		03/17/2025	Customer ID #C6635000 Inmate Meals, 03/07/2025			$8,706.69	

92985 | 03/20/2025 | Open | | Accounts Payable | THE HIDE OUT / ROYCE SHIELDS | $340.00

Invoice	Date	Description	Amount
111924	03/17/2025	Uniform Stitching, JCFR	$340.00

92986 | 03/20/2025 | Reconciled | 03/31/2025 | Accounts Payable | THE OUTPOST | $1,725.26

Invoice	Date	Description	Amount
003928	03/17/2025	Uniform - Boots, JCFR	$356.39
003907	03/17/2025	Uniform - Boots, JCFR	$215.97
003930	03/17/2025	Uniform - Boots, JCFR	$100.00
003918	03/17/2025	Uniform - Boots & Accessories, JCFR	$367.15
003915	03/17/2025	Uniform - B. Barton, JCFR	$59.39
003933	03/17/2025	Uniform - R. Johnson, JCFR	$183.59
003916	03/17/2025	Uniform - D. Riley, JCSO	$194.39
003920	03/17/2025	Uniform -A. Coker, JCSO	$140.39
003900	03/17/2025	Uniform - M. Smith, JCSO	$107.99

92987 | 03/20/2025 | Reconciled | 03/31/2025 | Accounts Payable | THOMAS JENKINS | $100.00

Invoice	Date	Description	Amount
03112025	03/17/2025	Planning Commission Meeting Stipend 03/11/2025	$100.00

92988 | 03/20/2025 | Open | | Accounts Payable | TRANSUNION RISK & ALTERNATIVE | $414.51

Invoice	Date	Description	Amount
54601-202502-1	03/17/2025	Acct ID 54601 02/01/2025-02/28/2025, JCSO	$414.51

92989 | 03/20/2025 | Open | | Accounts Payable | ULINE, INC. | $662.12

Invoice	Date	Description	Amount
190212063	03/17/2025	Acct#12107676 Cleaning Supplies, JCDC	$662.12

92990 | 03/20/2025 | Reconciled | 03/31/2025 | Accounts Payable | UNIFIRST FIRST AID CORP. | $133.62

Invoice	Date	Description	Amount
F427338	03/17/2025	Cust.# 0263 11-JCPR5 1st Aid Supplies, HR	$133.62

92991 | 03/20/2025 | Reconciled | 03/31/2025 | Accounts Payable | VALLEY INSULATION ENERGY SOLUTIONS | $3,748.60

Invoice	Date	Description	Amount
75638818	03/17/2025	Spray Foam Bay Ceiling, Levy FS	$3,748.60

92992 | 03/20/2025 | Reconciled | 03/31/2025 | Accounts Payable | WARD EDWARDS, INC | $2,743.75

Invoice	Date	Description	Amount
70098	03/17/2025	250100 Jasper County Plan Reviews, Project 10209	$2,743.75

92993	03/20/2025	Reconciled		03/31/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	$87.56
	Invoice		Date	Description		Amount	
	4182719-2102-9		03/17/2025	Customer ID: 27-63406-23007, Levy FD		$87.56	
92994	03/20/2025	Reconciled		03/31/2025	Accounts Payable	WEBSTERS AUTO & TOWING	$125.00
	Invoice		Date	Description		Amount	
	3993		03/17/2025	2022 Chevy Tahoe # 1016 Tow, JCSO		$125.00	
92995	03/20/2025	Reconciled		03/31/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	$1,995.43
	Invoice		Date	Description		Amount	
	175964		03/17/2025	Acct# 100540 (4) 235/55R17, JCDC		$513.89	
	175966		03/17/2025	Acct.# 100540 (2) 11R22.5, PW		$777.90	
	175968		03/17/2025	Acct.# 100540 (4) 275/55R20, JCSO		$703.64	
92996	03/27/2025	Open			Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	$10.75
	Invoice		Date	Description		Amount	
	640081		03/24/2025	Toner Freight, VR		$10.75	
92997	03/27/2025	Open			Accounts Payable	ACCURATE LITHOGRAPHY	$353.90
	Invoice		Date	Description		Amount	
	56382		03/24/2025	1,500 Business Cards (500 each for 3 names), Assessor		$353.90	
92998	03/27/2025	Open			Accounts Payable	ALFORD LEASING COMPANY	$50.76
	Invoice		Date	Description		Amount	
	A233322		03/24/2025	Contract base rate charge for 03/18/2025 to 04/17/2025,Admin.		$50.76	
92999	03/27/2025	Reconciled		03/31/2025	Accounts Payable	ALTON JENKINS	$1,282.39
	Invoice		Date	Description		Amount	
	03252025		03/24/2025	Reimb. Mileage, Meals & Hotel "CVAO Spring Conf. 2025" , VA		$1,282.39	
93000	03/27/2025	Open			Accounts Payable	AMERIGAS	$2,235.72
	Invoice		Date	Description		Amount	
	3175520541		03/24/2025	Account Number: 202521575, Jasper County ES Training Center		$1,345.84	
	3175394661		03/24/2025	Account Number: 202521575, Jasper County Station #47, Tillman		$202.38	
	3175423964		03/24/2025	Account Number: 202521575, J. C. Station #31,Coosawhatchie		$687.50	
93001	03/27/2025	Open			Accounts Payable	AUTONATION CDJR HILTON HEAD	$149.88
	Invoice		Date	Description		Amount	
	280110		03/24/2025	2023 Ram Truck 1500, JCSO		$149.88	

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93002	03/27/2025	Open		Accounts Payable	BJWSA	$1,008.10
	Invoice	Date	Description		Amount	
	6412-042025	03/24/2025	Acct.# 356412, Parks & Rec		$345.58	
	6200-042025	03/24/2025	Acct.# 356200, Hardeeville Magistrate		$46.02	
	5296-032025	03/24/2025	Acct.# 355296, Parks & Rec		$80.77	
	0773-042025	03/24/2025	Acct.# 620773 (restrooms) Parks & Rec.		$44.53	
	9934-042025	03/24/2025	Acct.# 619934 Stiney Rd. FD		$125.72	
	5096-032025	03/24/2025	Acct.# 275096 Pt. South FD		$94.95	
	5992-042025	03/24/2025	Acct.# 365992, 192 Mead Rd. FD		$270.53	
93003	03/27/2025	Open		Accounts Payable	BLANCHARD MACHINERY COMPANY	$6,150.00
	Invoice	Date	Description		Amount	
	I2758201	03/24/2025	Maintenance Agreement, JCFR		$6,150.00	
93004	03/27/2025	Open		Accounts Payable	BOB BARKER COMPANY, INC.	$223.56
	Invoice	Date	Description		Amount	
	INV2113709	03/24/2025	Acct# JASSC2 - Disposable towels, JCDC		$223.56	
93005	03/27/2025	Open		Accounts Payable	BOUND TREE MEDICAL, LLC	$906.14
	Invoice	Date	Description		Amount	
	85694944	03/24/2025	Acct# 111345, Medical Supplies, JCFR		$453.07	
	85689230	03/24/2025	Acct.# 111345 Medical Supplies, JCFR		$453.07	
93006	03/27/2025	Open		Accounts Payable	BRIAN J AUSTIN	$51.38
	Invoice	Date	Description		Amount	
	03212025	03/24/2025	Reimbursement Mileage GIS Users Metting Training, IT		$51.38	
93007	03/27/2025	Open		Accounts Payable	BUTLER'S SERVICE CENTER	$47.87
	Invoice	Date	Description		Amount	
	185793	03/24/2025	2020 Chevrolet Tahoe Wiper Blades, JCSO		$47.87	
93008	03/27/2025	Open		Accounts Payable	CAB INSTALLERS, INC.	$4,209.34
	Invoice	Date	Description		Amount	
	2481	03/24/2025	Ethernet pull Ridgeland, Magistrate		$344.00	
	2488	03/24/2025	Labor and material to install 4 cameras, Treasurer’s Office		$3,551.75	
	2494	03/24/2025	Labor and material to install Data Line, Treasurer		$313.59	
93009	03/27/2025	Open		Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	$1,747.39
	Invoice	Date	Description		Amount	
	7441970	03/24/2025	Supplies JCDC		$1,747.39	

93010	03/27/2025	Open		Accounts Payable	CARQUEST OF RIDGELAND		$24.85
	Invoice	Date	Description			Amount	
	5833-485217	03/24/2025	Customer# 7607 Supplies, JCFR			$24.85	
93011	03/27/2025	Open		Accounts Payable	CHARTER COMMUNICATIONS		$219.96
	Invoice	Date	Description			Amount	
	0060665031425	03/24/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville			$219.96	
93012	03/27/2025	Open		Accounts Payable	CITY OF HARDEEVILLE		$816.74
	Invoice	Date	Description			Amount	
	0036617	03/24/2025	Basketball League Expenses, Parks & Rec			$816.74	
93013	03/27/2025	Open		Accounts Payable	COASTAL EMPLOYMENT, INC		$635.76
	Invoice	Date	Description			Amount	
	3002953	03/24/2025	Customer # 1108801 B. West Employment 03/16/2025, JCES			$635.76	
93014	03/27/2025	Open		Accounts Payable	CROWLEY WECHSLER & ASSOCIATES LLC		$8,687.50
	Invoice	Date	Description			Amount	
	16092	03/24/2025	ID# 24559 Accounting Services for December 2024 to finalize ACFR			$8,687.50	
93015	03/27/2025	Open		Accounts Payable	CRYSTAL SPRINGS		$455.36
	Invoice	Date	Description			Amount	
	23282299 031425	03/24/2025	Customer Acct#: 978411423282299 Water Coolers, Magistrate			$152.65	
	11044155 032225	03/24/2025	Customer# 519961111044155 Water Coolers, JCSO			$302.71	
93016	03/27/2025	Open		Accounts Payable	CUSTOM SECURITY SPECIALISTS, INC.		$165.00
	Invoice	Date	Description			Amount	
	40057	03/24/2025	Customer# 11802 Monitoring 4/1/25-6/30/25, JCFR			$165.00	
93017	03/27/2025	Reconciled	03/31/2025	Accounts Payable	DANNY O. LUCAS		$435.25
	Invoice	Date	Description			Amount	
	03202025	03/24/2025	Reimb. Per Diem & Mileage, "SC Aviation Asso. Feb 11-15, Airport			$435.25	
93018	03/27/2025	Open		Accounts Payable	DATA CENTER WAREHOUSE, LLC		$136.33
	Invoice	Date	Description			Amount	
	INVD225466	03/24/2025	Computer, CID, JCSO			$136.33	
93019	03/27/2025	Open		Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC		$46.13
	Invoice	Date	Description			Amount	

	4845-042025		03/24/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 02/10/25-03/13/25, P&R		$46.13	
93020	03/27/2025	Open		Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY		$7,149.50
	Invoice		Date	Description		Amount	
	1263		03/24/2025	Removal of hazardous trees on disc golf course trail, Parks &Rec		$2,997.00	
	1262		03/24/2025	Clear underbrush & mulch areas on disc golf course, Parks & Rec		$2,902.50	
	1265		03/24/2025	Grading/Site Work, JCSO		$1,250.00	
93021	03/27/2025	Reconciled		03/31/2025 Accounts Payable	ELAN FINANCIAL SERVICES		$8,485.94
	Invoice		Date	Description		Amount	
	5310-032025		03/24/2025	Account #4798 5100 6866 5310, JCSO		$8,485.94	
93022	03/27/2025	Open		Accounts Payable	FEDEX		$11.46
	Invoice		Date	Description		Amount	
	8-802-55748		03/24/2025	Acct. No. 2318-2425-1, Jasper County Executive Office		$11.46	
93023	03/27/2025	Open		Accounts Payable	FOURWINGS, LLC.		$2,125.00
	Invoice		Date	Description		Amount	
	1057		03/24/2025	Labor IP Camera Installation, JCDC		$931.00	
	2020		03/24/2025	Labor IP Camera Installation, JCDC		$532.00	
	1045		03/24/2025	Labor IP Camera Installation, Treasurer		$662.00	
93024	03/27/2025	Open		Accounts Payable	GRAINGER, INC.		$3,440.66
	Invoice		Date	Description		Amount	
	9427186896		03/24/2025	WH Supplies, PW		$708.62	
	9427186904		03/24/2025	WH Supplies, PW		$289.21	
	9429970693		03/24/2025	Supplies, PW		$2,442.83	
93025	03/27/2025	Open		Accounts Payable	GRAINGER, INC.		$33.14
	Invoice		Date	Description		Amount	
	9447994915		03/24/2025	Restroom door signs, ADA and braille, Parks & Rec		$33.14	
93026	03/27/2025	Open		Accounts Payable	GRAYCO		$49.99
	Invoice		Date	Description		Amount	
	2503-154956		03/24/2025	Acct # 0018450 Supplies, Parks and Rec		$49.99	
93027	03/27/2025	Open		Accounts Payable	HARGRAY REMITTANCE CENTER		$10,479.57
	Invoice		Date	Description		Amount	
	2650-032025		03/24/2025	Acct.# 1000002650 Monthly Master Billing March 2025		$10,479.57	

93028	03/27/2025	Open			Accounts Payable	HEUSER ACE HARDWARE AT NEW RIVER	$21.37
	Invoice		Date	Description		Amount	
	10407/2		03/24/2025	Cust. #: 1706 Blue Rhino Tank, JCFR		$21.37	
93029	03/27/2025	Open			Accounts Payable	HIGHLAND PRODUCTS GROUP, LLC	$2,073.60
	Invoice		Date	Description		Amount	
	310040449		03/24/2025	BBQ Family Grill, Parks & Rec		$2,073.60	
93030	03/27/2025	Open			Accounts Payable	HOLT CONSULTING COMPANY, LLC	$11,982.50
	Invoice		Date	Description		Amount	
	1006801		03/24/2025	Project# SC1001-17 #15 T Hanger Taxilanes Project/Design & Prmtg		$11,982.50	
93031	03/27/2025	Open			Accounts Payable	HOWELL-CHASE HEATING AND AIR, INC	$99.00
	Invoice		Date	Description		Amount	
	105549595		03/24/2025	Diagnostic Fee-Evaporator Freezing, JCDC		$99.00	
93032	03/27/2025	Open			Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC	$526.90
	Invoice		Date	Description		Amount	
	2204174		03/24/2025	Acct#00-JASP23, Dig. Cert. Cards, JCFR		$60.00	
	2204177		03/24/2025	Acct#00-JASP23, Dig. Cert. Cards, JCFR		$141.80	
	2204193		03/24/2025	Acct#00-JASP23, Dig. Cert. Cards, JCFR		$325.10	
93033	03/27/2025	Open			Accounts Payable	IMS ALLIANCE	$77.00
	Invoice		Date	Description		Amount	
	25-0749		03/24/2025	Name Tags (40), JCFR		$77.00	
93034	03/27/2025	Reconciled		03/31/2025	Accounts Payable	J.C. CHAMBER OF COMMERCE	$770.00
	Invoice		Date	Description		Amount	
	6395		03/24/2025	Big Thursday Oyster Roast Sponsorship, Multiple Offices		$770.00	
93035	03/27/2025	Open			Accounts Payable	JUSTIN ZAFERAKIS	$198.00
	Invoice		Date	Description		Amount	
	03132025		03/24/2025	Reimbursement Per Diem "Hold the LIne" Training April 1-3, JCSO		$198.00	
93036	03/27/2025	Open			Accounts Payable	KIDZPLAY EVENT RENTALS	$500.30
	Invoice		Date	Description		Amount	
	16676		03/24/2025	Bouncy Houses for East event at Wagon Branch, Parks & Rec		$500.30	
93037	03/27/2025	Open			Accounts Payable	KIRCHNER MARKETING LLC	$230.00
	Invoice		Date	Description		Amount	

	785		03/24/2025	JC250 Committee Posters, Parks & Rec		$230.00	
93038	03/27/2025	Open		Accounts Payable	KNOX COMPANY		$1,401.84
	Invoice		Date	Description		Amount	
	INV-KA-383974		03/24/2025	Acct#105472, Annual Cloud Licenses x21, JCFR		$1,401.84	
93039	03/27/2025	Reconciled		03/31/2025 Accounts Payable	L&L ELECTRICAL SOLUTIONS LLC		$850.00
	Invoice		Date	Description		Amount	
	1226		03/24/2025	Labor fixing lights at Headquarters, JCFR		$850.00	
93040	03/27/2025	Open		Accounts Payable	LASHEA JOHNSON		$51.38
	Invoice		Date	Description		Amount	
	03212025		03/24/2025	Reimbursement Mileage GIS Users Metting Training, IT		$51.38	
93041	03/27/2025	Open		Accounts Payable	LIBERTY TIRE RECYCLING, LLC		$2,571.62
	Invoice		Date	Description		Amount	
	2939679		03/24/2025	Acct.# 47917 Live Oak Landfill, PW		$2,571.62	
93042	03/27/2025	Open		Accounts Payable	LISA WAGNER		$180.00
	Invoice		Date	Description		Amount	
	03182025		03/24/2025	Reimbursement Per Diem "SCAHM Conference" Apr 6-9, 2025,Planning		$180.00	
93043	03/27/2025	Open		Accounts Payable	LOWE'S BUSINESS ACCOUNT		$2,080.87
	Invoice		Date	Description		Amount	
	99020		03/24/2025	Acct.# 7982131410340835 Equipment, JCES		$742.28	
	90153		03/24/2025	Hand Dryers for Tarboro & JRYB Field, Parks & Rec		$1,338.59	
93044	03/27/2025	Open		Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC		$4,000.00
	Invoice		Date	Description		Amount	
	000107		03/24/2025	Community Centers/Parks Lawn Main. March 3rd & 17th, Parks & Rec		$4,000.00	
93045	03/27/2025	Open		Accounts Payable	MACKAY COMMUNICATIONS, INC.		$74.93
	Invoice		Date	Description		Amount	
	SB_202502_119722		03/24/2025	Acct.# 520557 Air-Time Agreement, AU04551 February, Dispatch		$74.93	
93046	03/27/2025	Open		Accounts Payable	MANAGEMENT ADVISORY GROUP		$150.00
	Invoice		Date	Description		Amount	
	4498		03/24/2025	Classification Review,Job Analysis,& Pay Grade Recommendation,HR		$150.00	
93047	03/27/2025	Open		Accounts Payable	MARGARET F. PICKETT		$125.00

	Date		Invoice	Date	Description			
			Invoice	Date	Description		Amount	
			201109	03/24/2025	Eliza Lucas Pinckney Living History, JC250, Parks & Rec		$125.00	
93048	03/27/2025	Open				Accounts Payable	MDS ASSOCIATES, INC	$1,167.40
			Invoice	Date	Description		Amount	
			292669	03/24/2025	Nitrile Gloves 057-2430, JCSO		$1,167.40	
93049	03/27/2025	Open				Accounts Payable	MOTOROLA SOLUTIONS, INC.	$5,346.43
			Invoice	Date	Description		Amount	
			31302220250203/1	03/24/2025	Customer# 6070AC Radio Contract March, City of Ridgeland		$1,686.87	
			31302320250203/1	03/24/2025	Customer# 6070AD Radio Contract March, JCFR		$3,659.56	
93050	03/27/2025	Open				Accounts Payable	MSC INDUSTRIAL SUPPLY CO.	$396.38
			Invoice	Date	Description		Amount	
			7296330002	03/24/2025	Acct.# 174137-0001 Supplies, PW		$396.38	
93051	03/27/2025	Open				Accounts Payable	MUSCO SPORTS LIGHTING, LLC	$1,085.40
			Invoice	Date	Description		Amount	
			436490	03/24/2025	Supplies, Ridgeland Regional Airport		$1,085.40	
93052	03/27/2025	Open				Accounts Payable	OCEAN WOODS LANDSCAPING CO., INC.	$4,500.00
			Invoice	Date	Description		Amount	
			22545369	03/24/2025	Monthly Landscape Maintenance, 1765 Grays Hwy, Airport		$4,500.00	
93053	03/27/2025	Open				Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	$95.00
			Invoice	Date	Description		Amount	
			4135122	03/24/2025	Acct# 137966 Animal Shelter, 03/19/2025		$95.00	
93054	03/27/2025	Reconciled			03/31/2025	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	$172.00
			Invoice	Date	Description		Amount	
			3001-032025	03/24/2025	Acct.# 215663001 Feb.-March, Bellinger Hill FD		$172.00	
93055	03/27/2025	Open				Accounts Payable	PALMETTO FIRE APPARATUS, INC.	$4,211.59
			Invoice	Date	Description		Amount	
			10866	03/24/2025	2007 Freightliner M2 106, Parts/Labor, JCFR		$4,211.59	
93056	03/27/2025	Open				Accounts Payable	PALMETTO TELEPHONE COMMUNICATIONS, LLC	$10,950.68
			Invoice	Date	Description		Amount	
			92390051679	03/24/2025	Access Cards, IT		$1,309.49	
			March2025	03/24/2025	Monthly Billing March 2025		$9,641.19	

93057	03/27/2025	Open			Accounts Payable	PAMELA MCNAIR		$198.00
	Invoice		Date	Description			Amount	
	03242025		03/24/2025	Reimbursement Per Diem "Victims Rights Week 2025", JCSO			$198.00	
93058	03/27/2025	Reconciled		03/31/2025	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN		$4,016.50
	Invoice		Date	Description			Amount	
	967249		03/24/2025	Matter Number: 16315-00017 Economic Development Counseling			$2,466.50	
	972931		03/24/2025	Matter Number: 16315-00017 Economic Development Counseling			$1,550.00	
93059	03/27/2025	Open			Accounts Payable	PUBLIQ SOFTWARE, LLC.		$7,931.92
	Invoice		Date	Description			Amount	
	INV-P016152		03/24/2025	Customer ID C2039, March 2025 Watercraft Renewals-Ridgeland			$439.96	
	INV-P016153		03/24/2025	Customer ID C2039, March 2025 Watercraft Renewals-Ridg. & Harde.			$15.60	
	INV-P016150		03/24/2025	Customer ID C2039, March 2025 Vehicle Renewals			$3,365.04	
	INV-P016151		03/24/2025	Customer ID C2039, March 2025 Vehicle Renewals			$898.56	
	INV-P016149		03/24/2025	Customer ID C2039, March 2025 Vehicle Renewals			$3,212.76	
93060	03/27/2025	Open			Accounts Payable	R.S. ANDREWS SERVICES OF SC		$5,430.00
	Invoice		Date	Description			Amount	
	22175		03/24/2025	Repairs, Detention Center			$5,430.00	
93061	03/27/2025	Open			Accounts Payable	RAY EDWARD LAWSON		$75.00
	Invoice		Date	Description			Amount	
	03102025		03/24/2025	Reimbursement First Responder "Battery 101", JCFR			$75.00	
93062	03/27/2025	Open			Accounts Payable	RIDGELAND TIRE AND AUTO		$103.61
	Invoice		Date	Description			Amount	
	1-74807		03/24/2025	2022 Chevrolet Malibu Tires Balanced, JCSO			$103.61	
93063	03/27/2025	Open			Accounts Payable	ROBERT MARTIN		$198.00
	Invoice		Date	Description			Amount	
	03132025		03/24/2025	Per Diem & Mileage, "Hold the Line Handlers", JCSO			$198.00	
93064	03/27/2025	Reconciled		03/31/2025	Accounts Payable	RUSSELL WELLS		$528.94
	Invoice		Date	Description			Amount	
	03042025		03/24/2025	Reimbursement -Lowe's Purchase, JCES			$528.94	
93065	03/27/2025	Open			Accounts Payable	SAFE INDUSTRIES		$5,425.92
	Invoice		Date	Description			Amount	

	INV110378		03/24/2025	PPV Fan, JCFR			$5,425.92	
93066	03/27/2025	Open			Accounts Payable	SALTWATER STATE PROPERTIES		$7,063.67
	Invoice		Date	Description			Amount	
	03252025		03/24/2025	Escrow Refund Project "Speedway Blvd Warehouse"Development Serv			$7,063.67	
93067	03/27/2025	Open			Accounts Payable	SCCWCT		$124,905.00
	Invoice		Date	Description			Amount	
	SCAC242502704		03/24/2025	Policy #: SCWC-JA-027-24 2nd Qtr. Installment			$124,905.00	
93068	03/27/2025	Open			Accounts Payable	SEGRA		$751.83
	Invoice		Date	Description			Amount	
	3178045		03/24/2025	Acct.# 5143703 Data Services March, Dispatch			$751.83	
93069	03/27/2025	Reconciled		03/31/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		$5,996.25
	Invoice		Date	Description			Amount	
	1004airport232		03/24/2025	March 17,19,21 Cleaning, Pilot Lounge, Sky Blue Aviation			$185.00	
	1004hm146		03/24/2025	March 17 Cleaning, Magistrate			$56.25	
	1004jc262		03/24/2025	March 17-21 Cleaning, Admin & Courthouse			$1,500.00	
	1004jcpr158/1		03/24/2025	March 17-21 Cleaning, Parks & Rec			$565.00	
	1004it254		03/24/2025	March 17,19,21 Cleaning, IT			$150.00	
	1004djj251		03/24/2025	March 17-21 Cleaning, DJJ			$120.00	
	1004jces204		03/24/2025	March 18,20 Cleaning, JCES			$120.00	
	1004bc110		03/24/2025	March 17 Cleaning, Bond Court			$45.00	
	1004jcso223		03/24/2025	March 17-21 Cleaning, JCSO			$255.00	
	1004cid222		03/24/2025	March 17,19,21 Cleaning, CID			$195.00	
	1004jcpw248		03/24/2025	March 17-21 Cleaning, JCPW Multiple locations			$2,385.00	
	1004lec216		03/24/2025	March 17-21 Cleaning, JCDC			$300.00	
	1004jcc96		03/24/2025	March 18,20 Cleaning, Coroner			$120.00	
93070	03/27/2025	Reconciled		03/31/2025	Accounts Payable	SOCIALYTES, LLC		$4,675.00
	Invoice		Date	Description			Amount	
	302		03/24/2025	Jasper County Meeting Media Services March (11)			$4,675.00	
93071	03/27/2025	Open			Accounts Payable	SONITROL SECURITY SYSTEMS		$218.94
	Invoice		Date	Description			Amount	
	6168256		03/24/2025	Cust. # BB252503 Qtrly Fee, Cherry Pt./Mead Rd., JCFR			$218.94	
93072	03/27/2025	Open			Accounts Payable	SPECIALTY CATERING		$347.50
	Invoice		Date	Description			Amount	

	4282		03/24/2025	NetJets Order, #11455678-1, Airport		$347.50	
93073	03/27/2025	Open		Accounts Payable	STAPLES ADVANTAGE		$1,163.19
	Invoice		Date	Description		Amount	
	6026805384		03/24/2025	Office Supplies - Finance		$55.46	
	6026652425		03/24/2025	Customer # ATL 70100264 Office Supplies, JCDC		$284.53	
	6027042258		03/24/2025	Office Supplies. Assessor		$823.20	
93074	03/27/2025	Open		Accounts Payable	STATE OF SOUTH CAROLINA		$4,296.00
	Invoice		Date	Description		Amount	
	2025031811996		03/24/2025	"Recruit Fire Fighter" (3), JCFR		$3,295.00	
	2025031011802		03/24/2025	"Airport Firefighter" J. Ramseur, JCFR		$1,001.00	
93075	03/27/2025	Open		Accounts Payable	SUMMIT FOOD SERVICES LLC		$9,103.86
	Invoice		Date	Description		Amount	
	INV2000237867		03/24/2025	Customer ID# C6635000 Inmate Meals 03/14/2025, JCDC		$8,634.18	
	INV2000237868		03/24/2025	Customer ID# C6635000 Pass Thru Chargebacks 03/14/2025, JCDC		$469.68	
93076	03/27/2025	Reconciled		03/31/2025 Accounts Payable	TARA HAYES		$17.55
	Invoice		Date	Description		Amount	
	03202025		03/24/2025	Reimbursement Office Supplies, Planning		$17.55	
93077	03/27/2025	Open		Accounts Payable	TESSCO INCORPORATED		$46.99
	Invoice		Date	Description		Amount	
	9400398825		03/24/2025	Acct#2100061542, Radio Antenna, JCTele/Comm		$46.99	
93078	03/27/2025	Open		Accounts Payable	THE HIDE OUT / ROYCE SHIELDS		$85.00
	Invoice		Date	Description		Amount	
	31725		03/24/2025	Lassiter Helmet Shield, JCFR		$85.00	
93079	03/27/2025	Open		Accounts Payable	THE OUTPOST		$1,981.95
	Invoice		Date	Description		Amount	
	003934		03/24/2025	Turnout boots, JCFR		$1,781.95	
	003921		03/24/2025	Uniform Boots, JCFR		$200.00	
93080	03/27/2025	Open		Accounts Payable	THOMAS & HUTTON ENGINEERING CO		$1,877.38
	Invoice		Date	Description		Amount	
	273896		03/24/2025	21976.0168 Barbara's Daycare Learning Ctr 01/26/2025-02/22/2025		$180.00	
	273895		03/24/2025	21976.0152 Bailey Park Townhomes 01/26/2025-02/22/25		$1,263.88	
	274068		03/24/2025	Project # 25473-1001 Church Rd Drainage Imp 01/26/2025-2/22/2025		$433.50	

93081	03/27/2025	Open		Accounts Payable	UNITED LABORATORIES		$1,190.80
	Invoice	Date	Description			Amount	
	INV430656	03/24/2025	Cleaning Supplies, Parks & Rec			$1,190.80	
93082	03/27/2025	Open		Accounts Payable	UNIVERSAL STEEL SUPPLY, INC.		$399.14
	Invoice	Date	Description			Amount	
	438199	03/24/2025	Acct.# JASPUB Supplies, PW			$399.14	
93083	03/27/2025	Open		Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		$340.10
	Invoice	Date	Description			Amount	
	4195264-2102-1	03/24/2025	Customer ID: 29-68728-73002, Parks & Rec			$173.41	
	4195170-2102-0	03/24/2025	Customer ID: 28-05617-03005 JCES Station 36			$166.69	
93084	03/27/2025	Open		Accounts Payable	WEBSTERS AUTO & TOWING		$3,425.00
	Invoice	Date	Description			Amount	
	3999	03/24/2025	Towing Multiple Vehicles, JCSO			$3,300.00	
	4150	03/24/2025	2022 Ford F250, Parks & Rec			$125.00	
93085	03/27/2025	Reconciled	03/31/2025	Accounts Payable	WILLIAM BIRCHFIELD		$51.38
	Invoice	Date	Description			Amount	
	03212025	03/24/2025	Reimbursement Mileage GIS Users Metting Training, IT			$51.38	
93086	03/27/2025	Open		Accounts Payable	WITMER PUBLIC SAFETY, INC.		$978.18
	Invoice	Date	Description			Amount	
	INV553881	03/24/2025	Lt. and Capt. badges, JCES			$978.18	
93087	03/27/2025	Open		Accounts Payable	WM RECYCLE AMERICA		$847.48
	Invoice	Date	Description			Amount	
	IAC6536990	03/24/2025	Net Balance Due for Recycling, Public Works			$847.48	

Type Check Totals:	369 Transactions	$2,959,732.68