

Jasper County  
**February 2025 Check Register**

From Payment Date: 2/1/2025 - To Payment Date: 2/28/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
92372	02/05/2025	Reconciled		02/28/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$121.63
	Invoice		Date	Description			Amount
	629635		02/03/2025	Account #JC10 Copier, Multiple G/L's			\$121.63
92373	02/05/2025	Open			Accounts Payable	ADVANCE AUTO PARTS	\$71.32
	Invoice		Date	Description			Amount
	7594501426955		02/03/2025	Acct.# 1872538609 Supplies, JCFR			\$25.97
	7198436321001		02/03/2025	Acct.# 1872538609 Supplies, JCSO			\$45.35
92374	02/05/2025	Reconciled		02/28/2025	Accounts Payable	ALFORD LEASING COMPANY	\$201.42
	Invoice		Date	Description			Amount
	A230277		02/03/2025	Contract base rate charge for 01/21/2025 - 2/20/2025, IT			\$49.14
	A230278		02/03/2025	Contract base rate charge for 01/18/2025 to 02/17/2025, IT			\$50.76
	A230279		02/03/2025	Contract base rate charge for 01/21/2025 to 02/20/2025			\$50.76
	A230280		02/03/2025	Acct.# HH0018 Contract Base Rate Charge 01/21/202-02/20/2025, IT			\$50.76
92375	02/05/2025	Reconciled		02/28/2025	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$49.72
	Invoice		Date	Description			Amount
	31199/1		02/03/2025	Basketball shirts, Balance Due - Parks & Rec			\$49.72
92376	02/05/2025	Reconciled		02/28/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$31,367.47
	Invoice		Date	Description			Amount
	16670526		02/03/2025	Temporary Staffing, JCDC			\$31,367.47
92377	02/05/2025	Reconciled		02/28/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$6,900.77
	Invoice		Date	Description			Amount
	1QM9-RN7Q-PHF9		02/03/2025	Acct.# A1NVW8UD40CWDP Computer Equipment, IT			\$4,672.47
	1KXK-KY4N-PMFQ		02/03/2025	Acct.# A1NVW8UD40CWDP Office Supplies, IT			\$603.56
	19CC-QXV6-R1HJ		02/03/2025	Acct.# A1NVW8UD40CWDP Maintenance Contracts, IT			\$3,166.26
	14JV-G97C-PRDX		02/03/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , COC			\$351.84
	1WQY-CKQJ-Q4VL		02/03/2025	Acct.# A1NVW8UD40CWDP Computer Equipment, Magistrate			\$118.75
	1VQ1-MFQ3-MXTX		02/03/2025	Acct.# A1NVW8UD40CWDP Scanner, Treasurer			\$230.79
	1RVJ-JCGY-PJRV		02/03/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , COC			\$637.11
	1KJT-4Q3L-NDXV		02/03/2025	Acct.# A1NVW8UD40CWDP Computer Equipment , COC			\$641.51
	1MTD-LHF6-M9ML		02/03/2025	Acct# A1NVW8UD40CWDP Computer Supplies, Finance			\$198.72
	1PMN-9MJ6-Q33W		02/03/2025	Acct.# A1NVW8UD40CWDP Office Supplies, Detention Center			\$38.32
	1633-D3TW-PXN3		02/03/2025	Acct.# A1NVW8UD40CWDP Computer Equipment Credit , COC			(\$734.39)

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179R-CVFAQ-QD6Y	02/03/2025		Acct.# A1NVW8UD40CWDP Maintenance Supplies Credit, PW			(\$1,563.84)
1XR4-CQVW-LNHN	02/03/2025		Acct.# A1NVW8UD40CWDP Computer Equipment Credit , Council			(\$20.93)
1PPR-TVYH-RLXH	02/03/2025		Acct.# A1NVW8UD40CWDP Upgrades Credit, IT			(\$690.73)
1GQW-RVL6-LVT4	02/03/2025		Acct.# A1NVW8UD40CWDP Office Supplies Credit, IT			(\$748.67)
92378	02/05/2025	Open	Accounts Payable		AMERIGAS	\$3,205.58
	Invoice		Date	Description		Amount
	3173101231		02/03/2025	Account Number: 202521575, J. C. Station #31, Coosawhatchie		\$852.10
	3172827726		02/03/2025	Account Number: 202521575, J. C. Station #33, Point South		\$605.38
	3172827724		02/03/2025	Account Number: 202521575, J. C. Station #32, Ridgeland		\$544.60
	3173319570		02/03/2025	Account Number: 202521575, J. C. Station #33, Point South		\$580.55
	3173319569		02/03/2025	Acct.# 202521575 Propane Station# 44		\$622.95
92379	02/05/2025	Reconciled	Accounts Payable	02/28/2025	ANDREW J. WOODS	\$128.82
	Invoice		Date	Description		Amount
	01152025		02/03/2025	Reimbursement Hotel - "Humane Euthanasia Course", JCISO		\$128.82
92380	02/05/2025	Reconciled	Accounts Payable	02/28/2025	APAC-ATLANTIC, INC.	\$123,891.27
	Invoice		Date	Description		Amount
	4-CI-20-010 #6		02/03/2025	CDBG Project No. 4-CI-20-010/SCIP #A-23-C104		\$123,891.27
92381	02/05/2025	Reconciled	Accounts Payable	02/28/2025	APCO INTERNATIONAL, INC	\$105.00
	Invoice		Date	Description		Amount
	1167403		02/03/2025	S. Humbert Recert CCS EMD and LEC, JCES		\$105.00
92382	02/05/2025	Reconciled	Accounts Payable	02/28/2025	APPLIED WEBBLOGY, FL, LLC	\$1,800.00
	Invoice		Date	Description		Amount
	01012025		02/03/2025	Mobile App Design, Build, Host, Trng., Serv & Monitor, JCISO		\$1,800.00
92383	02/05/2025	Reconciled	Accounts Payable	02/28/2025	ASHLEY S SUTHERLAND	\$3,250.00
	Invoice		Date	Description		Amount
	02032025		02/03/2025	Med Control Physician - February		\$3,250.00
92384	02/05/2025	Reconciled	Accounts Payable	02/28/2025	AVA W. DUNCAN	\$376.64
	Invoice		Date	Description		Amount
	02032025		02/03/2025	Per Diem & Mileage Reimbursement, Elect. Training, 2/18-2/20, VR		\$376.64
92385	02/05/2025	Reconciled	Accounts Payable	02/28/2025	BEAUFORT WINLECTRIC	\$354.17
	Invoice		Date	Description		Amount
	61751201		02/03/2025	Customer# 00647-002730 Parts,PW		\$354.17

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Invoice	Date	Description	Amount			
92386	02/05/2025	Reconciled	02/28/2025	Accounts Payable	BENJAMIN PARTNERS ENTERPRISE	\$1,320.00
2025-003	02/03/2025	January 28,29 & 30, Labor, JCDC	\$1,320.00			
92387	02/05/2025	Reconciled	02/28/2025	Accounts Payable	BJWSA	\$566.36
6412-022025	02/03/2025	Acct.# 356412, Parks & Rec	\$96.44			
5296-022025	02/03/2025	Acct.# 355296, Parks & Rec	\$40.08			
5992-022025	02/03/2025	Acct.# 365992 192 Mead Rd. FD	\$294.26			
9934-022025	02/03/2025	Acct.# 619934 Stiney Rd. FD	\$135.58			
92388	02/05/2025	Reconciled	02/28/2025	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	\$2,710.34
2446698	02/03/2025	Account No: 700346 Parts, PW	\$2,710.34			
92389	02/05/2025	Reconciled	02/28/2025	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	\$2,353.95
01082025	02/03/2025	Tractor Repair, Parks & Rec	\$2,353.95			
92390	02/05/2025	Reconciled	02/28/2025	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.	\$95,905.18
2447947	02/03/2025	John Deere 5100E with JD Batwing Mower, PW	\$95,905.18			
92391	02/05/2025	Reconciled	02/28/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$4,613.89
85607870	02/03/2025	Acct.# 111345 Meds and Supplies, JCFR	\$2,612.25			
85632846	02/03/2025	Acct.# 111345 Meds and Supplies, JCFR	\$1,231.18			
85629811	02/03/2025	Acct.# 111345 Meds and Supplies, JCFR	\$770.46			
92392	02/05/2025	Reconciled	02/28/2025	Accounts Payable	CBSI	\$1,755.00
734621	02/03/2025	On site Service, JCDC	\$297.50			
738005	02/03/2025	On site Service, JCDC	\$1,457.50			
92393	02/05/2025	Reconciled	02/28/2025	Accounts Payable	CHARTER COMMUNICATIONS	\$219.96
0060665011425	02/03/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville	\$219.96			
92394	02/05/2025	Reconciled	02/28/2025	Accounts Payable	CHRISTOPHER BOND	\$848.46

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Invoice	Date	Description	Amount
02032025	02/03/2025	Reim. Hotel- "2025 SCARE Conference" 1/28-2/1/2025, VR	\$848.46
92395	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$167.37
	02/03/2025	Customer# 8437267740 Supplies, JCFR	\$129.59
	02/03/2025	Customer# 8437267740 Supplies, Levy FS	\$37.78
92396	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		CRYSTAL SPRINGS	\$23.20
	02/03/2025	Customer# 51996111044155, Water Coolers, JC SO	\$23.20
92397	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		DATA CENTER WAREHOUSE, LLC	\$13,465.69
	02/03/2025	Non-Profit Email archiving 36 months 501 + use, IT	\$10,969.00
	02/03/2025	Acct.# 104652-000 Threatdown Advanced Protection, IT	\$2,496.69
92398	02/05/2025	Open	
	02/28/2025	Accounts Payable	
		DRAKE CUSTOM AUDIO, LLC	\$620.00
	02/03/2025	Wall Mount/Install, PW	\$620.00
92399	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		DREAMSEATS, LLC	\$3,883.64
	02/03/2025	Chairs, Cherry Point FS	\$3,883.64
92400	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		ELAN FINANCIAL SERVICES	\$1,635.42
	01/06/2025	Account #4798 5100 6866 5310, JC SO	\$1,635.42
92401	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		EMILY MAY	\$500.00
	02/03/2025	Design of (4) Interpretive Panels, Parks & Rec	\$500.00
92402	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		EPR SYSTEMS USA INC.	\$17,296.00
	02/03/2025	Annual Subscription Fee-FireWorks Software, Multiple Firestation	\$17,296.00
92403	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		EVA M THAMES	\$275.00
	02/03/2025	Reimbursement Desk purchase, JC SO	\$275.00

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Invoice	Date	Description	Amount
92404	02/05/2025	Reconciled	02/28/2025
		Accounts Payable	FEDEX
			\$55.24
8-747-05379	02/03/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$55.24
92405	02/05/2025	Reconciled	02/28/2025
		Accounts Payable	GRAINGER, INC.
			\$5,389.37
9362332554	02/03/2025	Supplies, PW	\$1,666.78
9362660871	02/03/2025	Supplies, PW	\$1,692.28
9362332539	02/03/2025	Supplies, PW	\$2,030.31
92406	02/05/2025	Reconciled	02/28/2025
		Accounts Payable	GRAYBAR FENCE CO., INC.
			\$4,830.00
2089	02/03/2025	Installation of fence-roadside at TWB, Park & Rec	\$4,830.00
92407	02/05/2025	Reconciled	02/28/2025
		Accounts Payable	HOLT CONSULTING COMPANY, LLC
			\$982.26
1006721	02/03/2025	Project#SC1001-18 #18 Ridgeland-Claude Dean Airport AWOS III P/T	\$982.26
92408	02/05/2025	Reconciled	02/28/2025
		Accounts Payable	HOME DEPOT CREDIT SERVICES
			\$760.36
6041839	02/03/2025	Acct# 6035 3221 4924 7904 Supplies, PW	\$20.45
6513351	02/03/2025	Parks & Rec-Ladder Ext. Cords, Heater, Bulbs, Batteries	\$261.05
6521749	02/03/2025	Parks & Rec-Ladder Ext. Cords, Heater, Bulbs, Batteries	\$478.86
92409	02/05/2025	Reconciled	02/28/2025
		Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC
			\$27.72
2156235	02/03/2025	Customer No. 00-JASP23 ACLS Student Digi Card, JCFR	\$13.51
2156555	02/03/2025	Customer# 00-JASP23 ASHI EMR Digi Cert Card Renewal, JCFR	\$14.21
92410	02/05/2025	Reconciled	02/28/2025
		Accounts Payable	JASPER COUNTY DSS
			\$500.00
02032025	02/03/2025	Emergency Funds - February	\$500.00
92411	02/05/2025	Reconciled	02/28/2025
		Accounts Payable	JOHNSTONE SUPPLY
			\$4,232.42
235643	02/03/2025	Customer# 0001791 Supplies, PW	\$385.71
235342	02/03/2025	Customer# 0001791 Supplies, PW	\$195.00
235080	02/03/2025	Customer# 0001791 Supplies, PW	\$3,630.50
234948	02/03/2025	Customer# 0001791 Supplies, PW	\$21.21

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Invoice	Date	Description	Amount			
92412	02/05/2025	Reconciled	02/28/2025	Accounts Payable	LOWCOUNTRY VETS OF RIDGELAND LLC	\$353.93
10282	02/03/2025	Vet Services "Dan", JC SO	\$353.93			
92413	02/05/2025	Reconciled	02/28/2025	Accounts Payable	MANSFIELD OIL COMPANY	\$30,830.35
SQLCD-1035044	02/03/2025	Acct.# 16259 Fuel Purchases-December, JC SO	\$23,451.49			
SQLCD-1046625	02/03/2025	Acct #16260, JC Emergency Services 1/1/25-1/31/2025	\$7,378.86			
92414	02/05/2025	Reconciled	02/28/2025	Accounts Payable	MARTHA GRAHAM	\$117.88
01282025	02/03/2025	Reimbursement Mileage SCAC Trust Meeting, 1/28-1/29/2025, HR	\$117.88			
92415	02/05/2025	Reconciled	02/28/2025	Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC	\$4,200.00
104013057-1	02/03/2025	Customer# 112791 Radio Equipment, JCES	\$4,200.00			
92416	02/05/2025	Reconciled	02/28/2025	Accounts Payable	NARCBOX / EMS LOGIK	\$720.00
35264	02/03/2025	Acct.# 1094547 Medical Supplies, JC FR	\$720.00			
92417	02/05/2025	Reconciled	02/28/2025	Accounts Payable	NDI TECHNOLOGIES INC	\$2,610.00
303326	02/03/2025	Camera Supplies & Setup, JC SO	\$2,610.00			
92418	02/05/2025	Reconciled	02/28/2025	Accounts Payable	NEXTGEN	\$2,699.48
27068	02/03/2025	Service Call, Detention Center	\$2,699.48			
92419	02/05/2025	Reconciled	02/28/2025	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$1,055.00
3947779	02/03/2025	Acct# 138304 Monthly Pest Control, Detention Center	\$545.00			
3947833	02/03/2025	Acct# 138304 Qtrly. Service, Detention Center	\$130.00			
4046717	02/03/2025	Acct# 137966 Animal Shelter, 01/20/2025	\$95.00			
4046718	02/03/2025	Acct# 137966 Animal Shelter, 01/27/2025	\$95.00			
4005469	02/03/2025	Acct# 137966 Animal Shelter, 12/17/2024	\$95.00			
4005470	02/03/2025	Acct# 137966 Animal Shelter, 12/26/2024	\$95.00			
92420	02/05/2025	Reconciled	02/28/2025	Accounts Payable	PALMETTO MICROFILM SYSTEMS, INC.	\$7,750.00

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Invoice	Date	Description	Amount
49679	02/03/2025	Cust. ID: JASPSHERIFF 1 Yr Maint. AX Software 12/13/24-12/12/25	\$7,750.00
92421	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		PALMETTO RURAL TELEPHONE COOPERATIVE, INC.	\$2,789.65
Invoice	Date	Description	Amount
January2025	02/03/2025	January Monthly Billing	\$2,789.65
92422	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		PALMETTO SECURITY SYSTEMS LLC	\$358.98
Invoice	Date	Description	Amount
1079781	02/03/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Dev. Serv.	\$139.98
1063856	02/03/2025	Customer# 13805 Non-Standard Service Agrmt. Aug./FINAL	\$219.00
92423	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$50,609.13
Invoice	Date	Description	Amount
January2025/1	02/03/2025	Monthly Billing January 2025	\$43,247.34
January2025/2	02/03/2025	Quote 000206 V1,IT	\$7,361.79
92424	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		PATRICKS UNIFORMS	\$1,402.59
Invoice	Date	Description	Amount
413209	02/03/2025	Uniform - D. Hipp, JCDC	\$252.49
413037	02/03/2025	Uniform - E. Wright. JCDC	\$172.26
413476	02/03/2025	Uniform - D. Hipp, JCDC	\$81.31
413420	02/03/2025	Uniform - D. Hipp, JCDC	\$267.47
413477	02/03/2025	Uniform - E. Wright. JCDC	\$629.06
92425	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		PENNYE FOR YOUR THOUGHTS, LLC	\$6,600.00
Invoice	Date	Description	Amount
4803	02/03/2025	Viper MDR & EDR Active Protection (650), February 2025, IT	\$3,900.00
4802	02/03/2025	Monthly Backup Monitoring - February 2025, IT	\$2,700.00
92426	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		POWERDMS, INC.	\$11,729.09
Invoice	Date	Description	Amount
INV-128370	02/03/2025	Cust.# A-273270 Policy/Compliance Mgmt. Pif. 3/1/25-2/28/26 JCSCO	\$11,729.09
92427	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		SAFEWARE, INC.	\$300.97
Invoice	Date	Description	Amount
30267952	02/03/2025	Calibration Gas, Cherry Point FD	\$300.97
92428	02/05/2025	Reconciled	
	02/28/2025	Accounts Payable	
		SC DPH	\$125.00
Invoice	Date	Description	Amount

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02052025		02/03/2025	Application Fee for Controlled Substances, JCSO		\$125.00	
92429	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$296,959.08
	Invoice		Date	Description		Amount
	022025		02/03/2025	Group ID# 7270100 Active Subscribers Billing February		\$296,959.08
92430	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SC PEBA INSURANCE BENEFITS	\$50,427.48
	Invoice		Date	Description		Amount
	022025		02/03/2025	Group ID# 7270100 Retirees/Cobra Billing February		\$50,427.48
92431	02/05/2025	Open		Accounts Payable	SCSCJA	\$250.00
	Invoice		Date	Description		Amount
	01302025		02/03/2025	2025 SCSCJA Registration fee, Janie Mervin, Magistrate		\$250.00
92432	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SEACOAST SECURITY SHREDDING	\$140.00
	Invoice		Date	Description		Amount
	99981		02/03/2025	On-Site Shredding, HR		\$45.00
	99982		02/03/2025	On-Site Shredding, Finance		\$45.00
	99624		02/03/2025	On-Site Shredding, JCSO		\$50.00
92433	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SHERRI GRACIE CLARK	\$180.00
	Invoice		Date	Description		Amount
	01202095		02/03/2025	Per Diem "UC Chat Class", 2/10/2025-2/12/2025, JCSO		\$180.00
92434	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SIERRA M. BLACK	\$150.00
	Invoice		Date	Description		Amount
	02032025		02/03/2025	Janitorial Service - February, Family Court		\$150.00
92435	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SIGN D' SIGN	\$1,936.65
	Invoice		Date	Description		Amount
	110793		02/03/2025	Sign Permit Application, Fees and Install, Parks & Rec		\$1,936.65
92436	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$6,217.25
	Invoice		Date	Description		Amount
	1004jc255		02/03/2025	January 27-31 Cleaning, Admin & Courthouse		\$1,500.00
	1004hm139		02/03/2025	January 27 Cleaning, Magistrate		\$56.25
	1004bc103		02/03/2025	January 27 Cleaning, Bond Court		\$45.00
	1004it247		02/03/2025	January 27,29,31 Cleaning, IT		\$150.00
	1004jcpr151		02/03/2025	January 27-31 Cleaning, Parks & Rec		\$565.00
	1004airport225		02/03/2025	January 27-31 Cleaning, Airport Lounge, Sky Blue, & Cap/line		\$230.00



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1004jcs0215	02/03/2025		January 21 Cleaning, JCSO		\$51.00	
1004jcs0216	02/03/2025		January 27-31 Cleaning, JCSO		\$255.00	
1004cid215	02/03/2025		January 27,29,31 Cleaning, CID		\$195.00	
1004cid214	02/03/2025		January 21 Cleaning, CID		\$65.00	
1004jces197	02/03/2025		January 28,30 Cleaning, JCES		\$120.00	
1004jcc88	02/03/2025		January 21 Cleaning, Coroner		\$60.00	
1004jcc89	02/03/2025		January 28,30 Cleaning, Coroner		\$120.00	
1004jcpw241	02/03/2025		January 27-31 Cleaning, Multiple locations		\$2,385.00	
1004lec209	02/03/2025		January 27-31 Cleaning, JCDC		\$300.00	
1004djj244	02/03/2025		January 27-31 Cleaning, DJJ		\$120.00	
92437	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SKYLINE AUTO BODY, LLC	\$2,584.54
	Invoice		Date	Description		Amount
	1029		02/03/2025	Unit 790, JC Detention		\$2,584.54
92438	02/05/2025	Open		Accounts Payable	SOUTH CAROLINA CORONER'S ASSOCIATION	\$200.00
	Invoice		Date	Description		Amount
	01102025		02/03/2025	2025 SCCA Office Membership, Coroner		\$200.00
92439	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SOUTHERN DOCK PRODUCTS	\$1,008.43
	Invoice		Date	Description		Amount
	23089838		02/03/2025	Service Call, JCFR		\$1,008.43
92440	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SPARTAN FIRE AND EMERGENCY APPARATUS, INC.	\$240.19
	Invoice		Date	Description		Amount
	021059		02/03/2025	Customer# 1119 Supplies, JCFR		\$240.19
92441	02/05/2025	Reconciled	02/28/2025	Accounts Payable	STAPLES ADVANTAGE	\$1,103.78
	Invoice		Date	Description		Amount
	6021926959		02/03/2025	Customer# ATL 70100264 Office Supplies, Building Dept		\$5.96
	6021844401		02/03/2025	Customer # ATL 70100264 Office Supplies, Council		\$110.71
	6021765862		02/03/2025	Customer # ATL 70100264 Office Supplies, Det. Center		\$569.05
	6021844402		02/03/2025	Customer# ATL 70100264 Office Supplies, Planning		\$99.88
	6021926957		02/03/2025	Office Supplies, IT		\$318.18
92442	02/05/2025	Reconciled	02/28/2025	Accounts Payable	STATE OF SOUTH CAROLINA	\$7,286.00
	Invoice		Date	Description		Amount
	2025011510329		02/03/2025	"Incident Safety Officer" H. Langford, JCFR		\$5.00
	2025011510231		02/03/2025	"Introduction to Technical Rescue" (2), JCFR		\$10.00
	2025011510194		02/03/2025	"Introduction to Technical Rescue" K. Sewell, JCFR		\$5.00

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2025011510374			02/03/2025	"I-400 - Advanced ICS" R. Lawson, JCFR		\$5.00
2025010210012			02/03/2025	"Introduction to Technical Rescue" (2), JCFR		\$10.00
2025010210099			02/03/2025	"Airport Firefighter" C. Recchia, JCFR		\$1,001.00
2025010610108			02/03/2025	"Recruit Fire Fighter" (6), JCFR		\$6,250.00
92443	02/05/2025	Reconciled	02/28/2025	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$17,356.23
	Invoice		Date	Description		Amount
	INV2000233103		02/03/2025	Customer ID# C6635000 Inmate Meals 01/17/2025		\$8,190.36
	INV2000233104		02/03/2025	Customer ID# C6635000 Pass Thru Chargebacks 01/17/2025, Det. Ctr		\$373.92
	INV2000234257		02/03/2025	Customer ID# C6635000 Pass Thru Chargebacks 01/31/2025, Det. Ctr		\$408.31
	INV2000234256		02/03/2025	Customer ID# C6635000 Inmate Meals 01/31/2025		\$8,383.64
92444	02/05/2025	Reconciled	02/28/2025	Accounts Payable	TOWN OF RIDGELAND	\$4,406.89
	Invoice		Date	Description		Amount
	022025		02/03/2025	Monthly Water Services		\$4,406.89
92445	02/05/2025	Reconciled	02/28/2025	Accounts Payable	TYLER TECHNOLOGIES, INC.	\$89,690.51
	Invoice		Date	Description		Amount
	045-492146a		02/03/2025	Customer# 50001 Support & Update Licensing 01/01-12/31/2025		\$89,690.51
92446	02/05/2025	Reconciled	02/28/2025	Accounts Payable	U. S. POSTMASTER	\$154.00
	Invoice		Date	Description		Amount
	1509-022025		02/03/2025	PO Box 1509 Annual Renewal, JCEMS		\$154.00
92447	02/05/2025	Open		Accounts Payable	UNITED WAY	\$572.55
	Invoice		Date	Description		Amount
	02042025		02/03/2025	Donations - Payroll Deductions January		\$572.55
92448	02/05/2025	Reconciled	02/28/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$903.07
	Invoice		Date	Description		Amount
	0018506-2110-1		02/03/2025	Acct.# 12-81460-72003, Detention Center		\$903.07
92449	02/05/2025	Reconciled	02/28/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$1,320.00
	Invoice		Date	Description		Amount
	2347		02/03/2025	2022 GMC Van Savana Tow, JCISO		\$325.00
	5131		02/03/2025	Jasper County Firetruck Tow, JCFR		\$695.00
	5118		02/03/2025	2024 Ram 5500 Diesel VIN# 3C7WRNFL1RG119816, JCFR		\$300.00
92450	02/05/2025	Reconciled	02/28/2025	Accounts Payable	ZOLL MEDICAL CORP.	\$1,937.52
	Invoice		Date	Description		Amount

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4065578			02/03/2025	Supplies, JCFR			\$1,937.52
92451	02/13/2025	Reconciled		02/28/2025	Accounts Payable	AIRPORT LIGHTING COMPANY	\$890.40
	Invoice		Date	Description			Amount
	57250		02/06/2025	Customer ID: 3SC3J15007 Supplies, Airport			\$890.40
92452	02/13/2025	Reconciled		02/28/2025	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$22,960.27
	Invoice		Date	Description			Amount
	16670527		02/06/2025	Temporary Staffing, JCDC			\$22,960.27
92453	02/13/2025	Reconciled		02/28/2025	Accounts Payable	ALTON JENKINS	\$1,138.85
	Invoice		Date	Description			Amount
	02112025		02/06/2025	Reimb. Per Diem, Mileage,Hotel, Initial Accreditation,VA			\$1,138.85
92454	02/13/2025	Open			Accounts Payable	AMERIGAS	\$3,379.67
	Invoice		Date	Description			Amount
	3173659713		02/06/2025	Account Number: 202521575, Jasper County Emergency Services			\$290.07
	3173578541		02/06/2025	Account Number: 202521575, J. C. Station #31,Coosawhatchie			\$843.02
	3173613483		02/06/2025	Account Number: 202521575, J. C. Station #32, Ridgeland			\$825.82
	3173659712		02/06/2025	Account Number: 202521575, J. C. Station #33, Point South			\$677.32
	3173540322		02/06/2025	Account Number: 202521575, J. C. Station #46, Firetower Road			\$743.44
92455	02/13/2025	Reconciled		02/28/2025	Accounts Payable	ARIES BUILDING SYSTEMS, LLC	\$10,913.74
	Invoice		Date	Description			Amount
	398538		02/06/2025	Customer# 34233 Modular Rental(s) for Airport 01/21/25-02/20/25			\$5,456.87
	395083		02/06/2025	Customer# 34233 Modular Rental(s) for Airport 12/21/24-01/20/25			\$5,456.87
92456	02/13/2025	Reconciled		02/28/2025	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$1,610.00
	Invoice		Date	Description			Amount
	167504C16436		02/06/2025	Volunteer Firefighters Screening, JCFR			\$530.00
	167499C16436		02/06/2025	Drug Screenings, (10), JCFR & Interdepartmental			\$1,080.00
92457	02/13/2025	Reconciled		02/28/2025	Accounts Payable	BENJAMIN PARTNERS ENTERPRISE	\$1,210.00
	Invoice		Date	Description			Amount
	2025-004		02/06/2025	February 4-6 Labor, JCDC			\$1,210.00
92458	02/13/2025	Reconciled		02/28/2025	Accounts Payable	BETTIS LAW GROUP, LLP	\$5,283.94
	Invoice		Date	Description			Amount
	01662		02/06/2025	Client # 1138, File #1138 as of 01/31/25 HR			\$4,845.19
	01663		02/06/2025	Client # 1138, Case # SCHAC #1-23-186S, RET			\$438.75

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Invoice	Date	Description	Amount			
92459	02/13/2025	Reconciled	02/28/2025	Accounts Payable	BIG D'S ROYAL TEES LLC	\$1,466.63
0125-31	02/06/2025	Sweatshirt and tees for employees plus extras, Parks & Rec	\$1,466.63			
92460	02/13/2025	Reconciled	02/28/2025	Accounts Payable	BJWSA	\$115.00
7552-022025	02/06/2025	Acct.# 597552 LLBH Comm. Center	\$17.94			
7538-022025	02/06/2025	Acct.# 597538 Levy Fire Dept.	\$76.30			
9385-022025	02/06/2025	Acct.# 599385 Levy FD Bellinger Hill	\$20.76			
92461	02/13/2025	Open		Accounts Payable	BLANCHARD MACHINERY COMPANY	\$15,913.80
12734101	02/06/2025	Switch for generator at Mead Road Station 36, JCFD Cherry Point	\$15,913.80			
92462	02/13/2025	Reconciled	02/28/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$8,447.12
85634794	02/06/2025	Acct.# 111345 Meds and Supplies, JCFR	\$67.13			
85621835	02/06/2025	Acct.# 111345 Medical Supplies, JCFR	\$2,254.96			
85607869	02/06/2025	Acct.# 111345 Medical Supplies, JCFR	\$5,843.16			
85611356	02/06/2025	Acct.# 111345 Medical Supplies, JCFR	\$281.87			
92463	02/13/2025	Reconciled	02/28/2025	Accounts Payable	CAMPBELL-BROWN, INC	\$722.08
769304	02/06/2025	Equipment, Risk Management	\$722.08			
92464	02/13/2025	Reconciled	02/28/2025	Accounts Payable	CAPITAL ONE	\$654.30
180633	02/06/2025	Acct.# 636352 Supplies , Cherry Point FD	\$37.67			
634075	02/06/2025	Acct.# 636352 Supplies , Cherry Point FD	\$513.00			
410083	02/06/2025	Acct.# 636352 Supplies , Parks & Rec.	\$103.63			
92465	02/13/2025	Reconciled	02/28/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$1,208.61
7432584	02/06/2025	Supplies, JCES	\$1,208.61			
92466	02/13/2025	Reconciled	02/28/2025	Accounts Payable	CHARLES WILLIAMS	\$105.00
02012025	02/06/2025	Reimbursement Per Diem L.E.N. Annual Conf. 2/18-2/22/2025, JCISO	\$105.00			

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Invoice	Date	Description	Amount			
92467	02/13/2025	Reconciled	02/28/2025	Accounts Payable	CINTAS CORPORATION No. 2	\$252.55
4219541321	02/06/2025	Payer# 23376337, Supplies, JCDC	\$252.55			
92468	02/13/2025	Reconciled	02/28/2025	Accounts Payable	CITY OF HARDEEVILLE	\$59,000.00
INV00190	02/13/2025	Cust. Acct. # 0001 IGA for Workforce Training	\$59,000.00			
92469	02/13/2025	Reconciled	02/28/2025	Accounts Payable	COASTAL ALARM AND FIRE, LLC	\$310.00
12476124	02/06/2025	Service Call & Labor, JCSO	\$310.00			
92470	02/13/2025	Reconciled	02/28/2025	Accounts Payable	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$84.35
432/1	02/06/2025	Customer# 8437267740 Hooks, Levy Fire	\$68.61			
415/1	02/06/2025	Customer# 8437267740, Supplies, JCFR Levy	\$15.74			
92471	02/13/2025	Reconciled	02/28/2025	Accounts Payable	COASTAL EMPLOYMENT, INC	\$635.76
3002866	02/06/2025	Customer # 1108801 B. West Employment 02/09/2025, JCES	\$635.76			
92472	02/13/2025	Reconciled	02/28/2025	Accounts Payable	CRYSTAL SPRINGS	\$6.00
6903149 012425	02/06/2025	Customer# 36028356903149 Water Cooler, COC	\$6.00			
92473	02/13/2025	Reconciled	02/28/2025	Accounts Payable	CUSTOM SECURITY SPECIALISTS, INC.	\$571.00
39168	02/06/2025	Customer# 11802 Service Labor, Marsh Cove FS	\$571.00			
92474	02/13/2025	Reconciled	02/28/2025	Accounts Payable	DANNY O. LUCAS	\$212.62
02102025	02/06/2025	Reimb. Mileage,parking SC Aeronautics meeting, 2/6/2025, Airport	\$212.62			
92475	02/13/2025	Open		Accounts Payable	DAVID TEDDER	\$140.00
01132025	02/06/2025	Reimbursement SC Local Government Attorney Inst., JC Attorney	\$140.00			
92476	02/13/2025	Open		Accounts Payable	DEGLER WASTE SERVICES, INC.	\$1,896.60
101180	02/06/2025	Removed water and waste from Tank, JCFR	\$600.00			

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367120			02/06/2025	Monthly Rentals Port A Johns (7), Parks & Rec		\$696.60	
101836			02/06/2025	Removed water and waste from Tank, JCFR		\$600.00	
92477	02/13/2025	Reconciled		02/28/2025	Accounts Payable	DREAMSEATS, LLC	\$1,253.04
	Invoice		Date	Description		Amount	
	4776607		02/06/2025	Chairs, JCFR		\$1,253.04	
92478	02/13/2025	Reconciled		02/28/2025	Accounts Payable	ENTERPRISE FM TRUST	\$116,043.41
	Invoice		Date	Description		Amount	
	582214A-020625		02/06/2025	Enterprise Fleet Management		\$116,043.41	
92479	02/13/2025	Reconciled		02/28/2025	Accounts Payable	ETHAN RODGERS	\$350.00
	Invoice		Date	Description		Amount	
	02102025		02/06/2025	Reim. Per Diem, Internal Affairs Training, 2/16-2/21/2025, JC SO		\$350.00	
92480	02/13/2025	Reconciled		02/28/2025	Accounts Payable	FRAZER, LTD.	\$1,007.20
	Invoice		Date	Description		Amount	
	98912		02/06/2025	Chad Placards & Holders, JCFR		\$1,007.20	
92481	02/13/2025	Reconciled		02/28/2025	Accounts Payable	FRONTLINE PUBLIC SAFETY SOLUTIONS	\$5,857.03
	Invoice		Date	Description		Amount	
	FL16810		02/06/2025	DOR, QAQI & Policy Modules, JCES		\$5,857.03	
92482	02/13/2025	Reconciled		02/28/2025	Accounts Payable	GEOTAB USA, INC	\$509.50
	Invoice		Date	Description		Amount	
	IN417700		02/06/2025	Acct# JASP02 Region 1 ProPlus Plan + Support, Interdepartmental		\$509.50	
92483	02/13/2025	Reconciled		02/28/2025	Accounts Payable	GRAYCO	\$3,314.35
	Invoice		Date	Description		Amount	
	2501-297163		02/06/2025	Acct# 0018065 Supplies, IT		\$11.60	
	2501-298892		02/06/2025	Acct# 0018065 Supplies, JCES		\$54.84	
	2501-282689		02/06/2025	Acct# 0018065 Supplies, Airport		\$92.39	
	2501-288840		02/06/2025	Acct# 0018065 Supplies, JCFR		\$40.35	
	2501-294463		02/06/2025	Acct# 0018065 Supplies, JCFR		\$10.79	
	2501-008759		02/06/2025	Acct# 0018065 Supplies, JCFR		\$4.32	
	2501-022702		02/06/2025	Acct# 0018065 Supplies, JCFR		\$160.81	
	2501-292761		02/06/2025	Acct# 0018065 Supplies, JCFR		\$105.32	
	2501-293065		02/06/2025	Acct# 0018065 Supplies, JCFR		\$130.73	
	2501-295643		02/06/2025	Acct# 0018065 Supplies, JCFR		\$96.08	
	2501-007554		02/06/2025	Acct# 0018065 Supplies, JCFR		\$137.32	

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2501-021189	02/06/2025	Acct# 0018065 Supplies, JCFR	\$220.04
2501-027963	02/06/2025	Acct# 0018065 Supplies, JCFR	\$234.64
2501-030623	02/06/2025	Acct# 0018065 Supplies, JCFR	\$40.91
2501-035803	02/06/2025	Acct# 0018065 Supplies, PW	\$230.02
2501-035913	02/06/2025	Acct# 0018065 Supplies, PW	\$35.62
2501-037082	02/06/2025	Acct# 0018065 Supplies, PW	\$22.66
2501-037496	02/06/2025	Acct# 0018065 Supplies, PW	\$1.30
2501-038113	02/06/2025	Acct# 0018065 Supplies, PW	\$12.07
2501-038230	02/06/2025	Acct# 0018065 Supplies, PW	\$221.34
2501-042603	02/06/2025	Acct# 0018065 Supplies, PW	\$1.83
2501-031323	02/06/2025	Acct# 0018065 Supplies, JCFR	\$51.81
2501-033578	02/06/2025	Acct# 0018065 Supplies, JCFR	\$24.83
2501-295352	02/06/2025	Acct# 0018065 Supplies, PW	\$116.96
2501-000727	02/06/2025	Acct# 0018065 Supplies, PW	\$12.95
2501-010774	02/06/2025	Acct# 0018065 Supplies, PW	\$7.55
2501-288593	02/06/2025	Acct# 0018065 Supplies, PW	\$4.23
2501-031068	02/06/2025	Acct# 0018065 Supplies, PW	\$71.20
2501-034630	02/06/2025	Acct# 0018065 Supplies, PW	\$9.69
2501-035558	02/06/2025	Acct# 0018065 Supplies, PW	\$90.56
2501-035686	02/06/2025	Acct# 0018065 Supplies, PW	\$15.77
2501-290007	02/06/2025	Acct# 0018065 Supplies, PW	\$32.38
2501-290680	02/06/2025	Acct# 0018065 Supplies, PW	\$59.34
2501-293784	02/06/2025	Acct# 0018065 Supplies, PW	\$1.81
2501-294289	02/06/2025	Acct# 0018065 Supplies, PW	\$4.28
2501-296094	02/06/2025	Acct# 0018065 Supplies, PW	\$39.92
2501-296763	02/06/2025	Acct# 0018065 Supplies, PW	\$6.45
2501-298651	02/06/2025	Acct# 0018065 Supplies, PW	\$116.86
2501-299647	02/06/2025	Acct# 0018065 Supplies, PW	\$93.92
2501-299938	02/06/2025	Acct# 0018065 Supplies, PW	\$81.35
2501-006900	02/06/2025	Acct# 0018065 Supplies, PW	\$106.86
2501-011055	02/06/2025	Acct# 0018065 Supplies, PW	\$12.95
2501-011328	02/06/2025	Acct# 0018065 Supplies, PW	\$221.81
2501-011498	02/06/2025	Acct# 0018065 Supplies, PW	\$41.03
2501-014550	02/06/2025	Acct# 0018065 Supplies, PW	\$2.15
2501-020472	02/06/2025	Acct# 0018065 Supplies, PW	\$11.87
2501-030345	02/06/2025	Acct# 0018065 Supplies, PW	\$67.45
2501-030912	02/06/2025	Acct# 0018065 Supplies, PW	\$1.04
2501-031015	02/06/2025	Acct# 0018065 Supplies, PW	\$102.41
2501-291305	02/06/2025	Acct# 0018065 Supplies, PW	\$39.94

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Invoice	Date	Description	Amount			
92484	02/13/2025	Reconciled	02/28/2025	Accounts Payable	HARGRAY REMITTANCE CENTER	\$10,479.57
2650-022025	02/06/2025	Acct.# 1000002650 Monthly Master Billing February	\$10,479.57			
92485	02/13/2025	Reconciled	02/28/2025	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$155.49
6774	02/06/2025	Supplies, PW	\$26.99			
6783	02/06/2025	Supplies, Roads & Bridges	\$128.50			
92486	02/13/2025	Reconciled	02/28/2025	Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC	\$15.00
2161703	02/06/2025	Customer No. 00-JASP23 Reauthorization Fee, JCFR	\$15.00			
92487	02/13/2025	Reconciled	02/28/2025	Accounts Payable	IDEALRELEASE OF SAVANNAH	\$10,868.70
L1366	02/06/2025	Acct.# 10253 V# L205535/L205533/L205534 Leases January., PW	\$10,868.70			
92488	02/13/2025	Reconciled	02/28/2025	Accounts Payable	J.C. CENTRAL TRAFFIC COURT JURY ACCOUNT	\$522.75
08092024	02/06/2025	Jury Trials for 2 Cases 8/09/2024, (19) Jurors	\$522.75			
92489	02/13/2025	Reconciled	02/28/2025	Accounts Payable	JASPER FEED AND SEED	\$515.47
SY8C	02/06/2025	Supplies 12/2/2024, JCISO	\$61.93			
2V5D	02/06/2025	ProPlan Sport, "Addie", Dec 2, 2024, JCISO	\$75.59			
YD9E	02/06/2025	ProPlan Sport, December 18, 2024, JCISO	\$75.59			
XJZ5	02/06/2025	ProPlan Sport, "Addie" December 30, 2024 JCISO	\$75.59			
2XQW	02/06/2025	ProPlan Sport, January 14, 2025, JCISO	\$75.59			
HHWJ	02/06/2025	ProPlan Sport, "Addie" January 7, 2025, JCISO	\$75.59			
K2XW	02/06/2025	ProPlan Sport, January 21, 2025, JCISO	\$75.59			
92490	02/13/2025	Reconciled	02/28/2025	Accounts Payable	JEREMIAH E. VAIGNEUR II	\$1,819.10
02062025	02/06/2025	Reimbursement Badges, Coroner	\$835.90			
01262025	02/06/2025	Reimb. Hotel, Mileage & Per Diem, Training Coroner, 1/26-1/31	\$983.20			
92491	02/13/2025	Reconciled	02/28/2025	Accounts Payable	JOHN J. MITALY IV	\$2,500.00
01102025	02/06/2025	One ASCTI Handler Class, JCISO	\$2,500.00			



Jasper County  
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Invoice	Date	Description	Amount
92492	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		JOHN KEMP	\$275.40
02112025	02/06/2025	Reimb. Per Diem, Mileage, Parking fees, SCAC Workshop, Council	\$275.40
92493	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		M.B. KAHN CONSTRUCTION, CO. INC	\$63,258.89
620714-002	02/13/2025	Job ID: 620714 "Temp Library Upfit" #2	\$63,258.89
92494	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		MASTER GRAPHICS	\$810.00
041752	02/06/2025	Zoning Application Signs, Planning	\$810.00
92495	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		MOTOROLA SOLUTIONS, INC.	\$10,687.25
1187131459	02/06/2025	Acct.# 1035767592 Project USSC24D042M Final Pymt, Dispatch	\$10,687.25
92496	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		MOTOROLA SOLUTIONS, INC.	\$2,250.00
8230493310	02/06/2025	Acct.# 1035767592 Device Installation, JCES	\$2,250.00
92497	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		MUNICIPAL ASSOCIATION OF SC	\$85.00
02072025	02/13/2025	2025 BLOA Training Inst.-Session A, LaSherah King, Business Lic	\$85.00
92498	02/13/2025	Open	
		Accounts Payable	
		OCEAN WOODS LANDSCAPING CO., INC.	\$4,500.00
22543503	02/06/2025	Monthly Landscape Maintenance, 1765 Grays Hwy, Airport	\$4,500.00
92499	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		ONE-AI HEALTHCARE, INC	\$1,077.30
INV-000519	02/06/2025	Acct.# 1094547 Medical Supplies, JCFR	\$1,077.30
92500	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		PALMETTO ELECTRIC COOPERATIVE	\$9,240.84
91941	02/06/2025	Member# 1573 Monthly Electric Bill Multiple GL's	\$9,240.84
92501	02/13/2025	Reconciled	
	02/28/2025	Accounts Payable	
		PALMETTO SECURITY SYSTEMS LLC	\$38.84
1079001	02/06/2025	Customer# 1116-5230 Alarm Mon. Feb., Hardeeville Magistrate	\$38.84

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Invoice #	Date	Description	Amount
92502	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	PATRICKS UNIFORMS
			\$299.86
412798	02/06/2025	Uniforms - Badge Holders (10), JCSO	\$299.86
92503	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	QUENCH USA INC.
			\$195.02
INV08469004	02/06/2025	Acct.# D014392 Water Coolers Feb., Admin Bldg	\$195.02
92504	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	REPUBLIC SERVICES #866
			\$272.20
0866-000555733	02/06/2025	Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR Sta# 35	\$272.20
92505	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	SAFE INDUSTRIES
			\$10,830.92
INV107004	02/06/2025	PPV Fan, Levy Fire Department	\$5,405.96
INV107569	02/06/2025	PPV Fan, JCFR	\$5,424.96
92506	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	SC AERONAUTICS COMMISSION
			\$1,800.00
2000614046	02/06/2025	Cust# 1027006 Opterra Solutions Inv# 96596 25%, Airport	\$1,800.00
92507	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	SCATT
			\$150.00
02122025	02/13/2025	Registration Fee 2025 SCATT Conf. Mar 9-21, R Mitchell	\$150.00
92508	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	SCEMSA
			\$897.00
03434	02/06/2025	Reg. fee "2025 SCEMSA Symposium" 3/5-3/7/2025, C Recchia JCES	\$299.00
03437	02/06/2025	Reg. fee "2025 SCEMSA Symposium" 3/5-3/7/2025, (2) JCES	\$598.00
92509	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	SEACOAST SECURITY SHREDDING
			\$187.50
100156	02/06/2025	On-site Shredding, Detention Center	\$87.50
97996	02/06/2025	On-Site Shredding, HR	\$50.00
100157	02/06/2025	On-Site Shredding, JCSO	\$50.00
92510	02/13/2025	Reconciled	02/28/2025
		Accounts Payable	SEGRA
			\$365.89
3152811	02/06/2025	Acct.# 5135703 February, DSS	\$365.89

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92511	02/13/2025	Reconciled	02/28/2025	Accounts Payable	SEGRA		\$751.83
	Invoice		Date	Description		Amount	
	3154846		02/06/2025	Acct.# 5143703 Data Services February, Dispatch		\$751.83	
92512	02/13/2025	Reconciled	02/28/2025	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		\$5,996.25
	Invoice		Date	Description		Amount	
	1004hm140		02/06/2025	February 3 Cleaning, Magistrate		\$56.25	
	1004cid216		02/06/2025	February 3,5,7 Cleaning, CID		\$195.00	
	1004jcs0217		02/06/2025	February 3-7 Cleaning, JCSCO		\$255.00	
	1004it248		02/06/2025	February 3,5,7 Cleaning, IT		\$150.00	
	1004jcpw242		02/06/2025	February 3-7 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004lec210		02/06/2025	February 3-7 Cleaning, JCDC		\$300.00	
	1004jcc90		02/06/2025	February 4,6 Cleaning, Coroner		\$120.00	
	1004jces198		02/06/2025	February 4,6 Cleaning, JCES		\$120.00	
	1004jc256		02/06/2025	February 3-7 Cleaning, Admin & Courthouse		\$1,500.00	
	1004airport226		02/06/2025	February 3-7 Cleaning, Airport lounge, Sky Blue		\$185.00	
	1004jcpr152		02/06/2025	February 5-7 Cleaning, JCPR		\$565.00	
	1004bc104		02/06/2025	February 3 Cleaning, Bond Court		\$45.00	
	1004djj245		02/06/2025	February 3-7 Cleaning, DJJ		\$120.00	
92513	02/13/2025	Open		Accounts Payable	SNK POOL & SPA SERVICES, LLC		\$300.00
	Invoice		Date	Description		Amount	
	131-25		02/06/2025	Fountain Cleaning January, Courthouse/Library		\$300.00	
92514	02/13/2025	Reconciled	02/28/2025	Accounts Payable	SOUTHERN SIGNS AND GRAPHICS		\$656.44
	Invoice		Date	Description		Amount	
	8105		02/06/2025	Reflective Tags and Labor, JCFR		\$656.44	
92515	02/13/2025	Reconciled	02/28/2025	Accounts Payable	SPECIALTY CATERING		\$805.50
	Invoice		Date	Description		Amount	
	4165		02/06/2025	NetJets Order, #11459247-1		\$303.50	
	4162		02/06/2025	NetJets Order, #11442666-2		\$502.00	
92516	02/13/2025	Reconciled	02/28/2025	Accounts Payable	STAPLES ADVANTAGE		\$597.40
	Invoice		Date	Description		Amount	
	6023471589		02/06/2025	Customer# ATL 70100264 Office Supplies, Business License		\$98.76	
	6023471588		02/06/2025	Customer# ATL 70100264 Office Supplies,Business License		\$26.02	
	6023033413		02/06/2025	Customer# ATL 70100264 Office Supplies Credit, , Planning		(\$5.96)	
	6022901253		02/06/2025	Customer # ATL 70100264 Office Supplies, VA		\$290.64	
	6023471590		02/06/2025	Customer # ATL 70100264 Office Supplies, COC		\$187.94	

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Invoice	Date	Description	Amount			
92517	02/13/2025	Reconciled	02/28/2025	Accounts Payable	STERICYCLE, INC	\$638.79
8008613565	02/06/2025	Cust.# 1000098499 Regular Service/On Console (Standard) 2, JCEMS	\$275.56			
8008827679	02/06/2025	Cust.# 1000098499 Regular Service/On Console (Standard) 3, JCEMS	\$116.97			
8009512774	02/06/2025	Cust.# 1000098499 Regular Service/On Console (Standard), JCEMS	\$246.26			
92518	02/13/2025	Open	02/28/2025	Accounts Payable	THE OUTPOST	\$671.16
003855	02/06/2025	Uniform Pants, JCSC	\$86.38			
003870	02/06/2025	Uniform Boots, JCSC	\$150.00			
003815	02/06/2025	Uniform Boots, JCFR	\$118.79			
003840	02/06/2025	Uniform -C. Parks, JCES	\$215.99			
003838	02/06/2025	Uniform - A. Morrison, JCFR	\$100.00			
92519	02/13/2025	Reconciled	02/28/2025	Accounts Payable	TRANSUNION RISK & ALTERNATIVE	\$15.88
54601-202412-1	02/06/2025	Acct ID 54601 12/01/2024-12/31/2024, JCSC	\$15.88			
92520	02/13/2025	Reconciled	02/28/2025	Accounts Payable	TRUDY STEVENS	\$385.17
02112025	02/06/2025	Reimb. Per Diem, Mileage, Hotel, Initial Accreditation, VA	\$385.17			
92521	02/13/2025	Reconciled	02/28/2025	Accounts Payable	VAIGNEUR FUNERAL HOME LLC	\$2,280.00
25-C01	02/06/2025	Transportation, Coroner	\$2,280.00			
92522	02/13/2025	Reconciled	02/28/2025	Accounts Payable	VERIZON WIRELESS	\$14,236.20
6103920243	02/06/2025	Acct.# 822014793-00001 Monthly Charges Jan-Feb JCSC	\$5,482.34			
6104319514	02/06/2025	Acct.# 442056349-00001 Verizon Monthly Master Bill	\$8,753.86			
92523	02/13/2025	Reconciled	02/28/2025	Accounts Payable	VIRTUAL ACADEMY	\$882.00
VA14025	02/06/2025	Virtual Academy Renewal for Mandated CTE, Dispatch	\$882.00			
92524	02/13/2025	Reconciled	02/28/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$35,275.09
4172107-2102-9	02/06/2025	Customer ID: 28-05617-03005 JCES Station 36	\$130.91			
4173599-2102-6	02/06/2025	Customer ID: 28-17305-43009 Toomerville Site Temp, PW	\$8,535.00			

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4173602-2102-8	02/06/2025		Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW	\$2,185.00		
4173600-2102-2	02/06/2025		Customer ID: 28-17331-33009 Haphazard Site Temp, PW	\$9,519.00		
0018557-2110-4	02/06/2025		Customer ID# 9-04298-02004, Hickory Hill Landfill	\$10,370.40		
0016868-0288-3	02/06/2025		Customer ID# 5-36297-12003, Oakwood Landfill	\$4,534.78		
92525	02/13/2025	Reconciled	02/28/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$400.00
	Invoice		Date	Description		Amount
	3950		02/06/2025	2022 Chevy Tahoe #1013 Tow, JC SO		\$150.00
	5139		02/06/2025	2022 Chevy Tahoe Tow, JC SO		\$250.00
92526	02/13/2025	Reconciled	02/28/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$5,268.01
	Invoice		Date	Description		Amount
	173460		02/06/2025	Acct.# (4) 275/55R20; (2) 11R22.5, PW		\$1,481.54
	173989		02/06/2025	Acct. # 100540 (11) 275/55R20, JC SO		\$1,935.00
	174002		02/06/2025	Acct.# 100540 (2) 11R22.5; (2) 425/65R22.5		\$1,851.47
92527	02/20/2025	Reconciled	02/28/2025	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$121.63
	Invoice		Date	Description		Amount
	634698		02/18/2025	Account #JC10 Copier, Multiple G/L's		\$121.63
92528	02/20/2025	Reconciled	02/28/2025	Accounts Payable	AIRGAS, INC	\$7,523.11
	Invoice		Date	Description		Amount
	5513912179		02/18/2025	Acct.# 2743637 Cylinder Rental Oxygen,JC FR		\$393.00
	5513912346		02/18/2025	Acct.# 2743637 Cylinder Rental Oxygen,JC FR		\$1,120.94
	5513911992		02/18/2025	Acct.# 2743637 Cylinder Rental, JC FR		\$3,786.18
	9158322211		02/18/2025	Acct.# 2743637 Oxygen, JC FR		\$262.86
	9158152737		02/18/2025	Acct.# 2743637 Oxygen, JC FR		\$927.72
	9158240469		02/18/2025	Acct.# 2743637 Oxygen, JC FR		\$937.48
	5513971612		02/18/2025	Payer# 2863773 Cylinder Rental, Detention Center		\$94.93
92529	02/20/2025	Open		Accounts Payable	ALEX PINCKNEY, JR.	\$100.00
	Invoice		Date	Description		Amount
	02112025		02/18/2025	Planning Commission Meeting Stipend 02/11/2025		\$100.00
92530	02/20/2025	Reconciled	02/28/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$1,487.22
	Invoice		Date	Description		Amount
	1L4J-LKWQ-KRW6		02/18/2025	A3DJYNYMOTA25I Office Supplies, Economic Development		\$511.52
	11LK-7LD3-LDCY		02/18/2025	A3DJYNYMOTA25I Office Supplies Credit, Economic Development		(\$38.87)
	116T-6VRM-KGKD		02/18/2025	A3DJYNYMOTA25I Office Supplies, Treasurer		\$17.16
	16G3-HG9K-L7R6		02/18/2025	A3DJYNYMOTA25I Office Supplies, Finance		\$174.41

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	1DFH-QF94-K74Y		02/18/2025	A3DJYNYMOTA25I Office Supplies, Planning & Building		\$71.19	
	14YV-YHJ6-JH49		02/18/2025	A3DJYNYMOTA25I Office Supplies, Administration		\$724.67	
	1NPG-HHW3-J479		02/18/2025	A3DJYNYMOTA25I Supplies Credit, Treasurer		(\$17.16)	
	16TC-74PL-JXG4		02/18/2025	A3DJYNYMOTA25I Meeting Supplies, Council		\$44.30	
92531	02/20/2025	Reconciled		02/28/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$1,654.47
	Invoice		Date	Description		Amount	
	1TYL-MKXN-J1TY/1		02/18/2025	A3DJYNYMOTA25I Office Supplies, Clerk of Court		\$194.35	
	1TYL-MKXN-J1TY		02/18/2025	A3DJYNYMOTA25I Office Supplies, Clerk of Court		\$1,460.12	
92532	02/20/2025	Open		02/28/2025	Accounts Payable	AMERIGAS	\$1,433.95
	Invoice		Date	Description		Amount	
	3173996178		02/18/2025	Account Number: 202521575, Jasper County Emergency Services		\$1,433.95	
92533	02/20/2025	Reconciled		02/28/2025	Accounts Payable	BELLA MULCH	\$3,120.00
	Invoice		Date	Description		Amount	
	13468		02/18/2025	Mulch for the Wagon Branch Playground, Parks & Rec		\$3,120.00	
92534	02/20/2025	Open		02/28/2025	Accounts Payable	BENJAMIN PARTNERS ENTERPRISE	\$1,155.00
	Invoice		Date	Description		Amount	
	2025-005		02/18/2025	February 11,12,13,18 Labor, JCDC		\$1,155.00	
92535	02/20/2025	Reconciled		02/28/2025	Accounts Payable	BLANCHARD MACHINERY COMPANY	\$3,909.22
	Invoice		Date	Description		Amount	
	12737101		02/18/2025	Customer# 3501000, Preventive Maintenance full year 2025, PW		\$3,621.72	
	GHC155455		02/18/2025	Customer# 3501000 Supplies, JCES		\$287.50	
92536	02/20/2025	Open		02/28/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$12,400.13
	Invoice		Date	Description		Amount	
	85642090		02/18/2025	Acct.# 111345 Medical Supplies, JCFR		\$2,462.36	
	85640324		02/18/2025	Acct.# 111345 Medical Supplies, JCFR		\$201.39	
	85643789		02/18/2025	Acct# 111345, Medical Supplies, JCFR		\$3,109.40	
	85642091		02/18/2025	Acct.# 111345 Medical Supplies, JCFR		\$3,466.12	
	85643788		02/18/2025	Acct.# 111345 Medical Supplies, JCFR		\$268.54	
	85636483		02/18/2025	Acct.# 111345 Medical Supplies, JCFR		\$2,892.32	
92537	02/20/2025	Reconciled		02/28/2025	Accounts Payable	CAMPBELL-BROWN, INC	\$73.90
	Invoice		Date	Description		Amount	
	768412		02/18/2025	Emergency Equipment, JCES		\$73.90	

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92538	02/20/2025	Reconciled	02/28/2025	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$132.10
	Invoice		Date	Description		Amount
	7434189		02/18/2025	Supplies, JCDC		\$132.10
92539	02/20/2025	Reconciled	02/28/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$364.40
	Invoice		Date	Description		Amount
	5833-483256		02/18/2025	Customer# 7607 Supplies, JCFR		\$5.77
	5833-483384		02/18/2025	Customer# 7607 Supplies, Cherry Point FR		\$118.10
	5833-483668		02/18/2025	Customer# 7607 Supplies, Cherry Point FR		\$5.71
	5833-483616		02/18/2025	Customer# 7607 Parts, Levy Fire & Rescue		\$125.00
	5833-483702		02/18/2025	Customer# 7607 Parts, Levy Fire & Rescue		\$5.71
	5833-PICK		02/18/2025	Customer# 7607, Supplies, Fire and Rescue		\$104.11
92540	02/20/2025	Reconciled	02/28/2025	Accounts Payable	CARQUEST OF RIDGELAND	\$735.35
	Invoice		Date	Description		Amount
	5833-482910		02/18/2025	Customer No. 24535 Parts, Roads & Bridges		\$11.67
	5833-482716		02/18/2025	Customer No. 24535 Parts, Roads & Bridges		\$389.61
	5833-482882		02/18/2025	Customer No. 24535 Parts, PW		\$334.07
92541	02/20/2025	Open		Accounts Payable	CHAD ANTHONY RECCHIA	\$160.00
	Invoice		Date	Description		Amount
	01312025		02/18/2025	Per Diem Reim. "Airport Firefighter" Training,1/13-1/17, JCFR		\$160.00
92542	02/20/2025	Open		Accounts Payable	CINTAS CORPORATION No. 2	\$252.55
	Invoice		Date	Description		Amount
	4220995330		02/18/2025	Payer# 23376337 Supplies, DC		\$252.55
92543	02/20/2025	Reconciled	02/28/2025	Accounts Payable	CITY OF WALTERBORO	\$25,148.66
	Invoice		Date	Description		Amount
	2025-1		02/18/2025	Reimbursement Training Cost, W.Stanley, III, JCISO		\$13,983.63
	2025-2		02/18/2025	Reimbursement Training Cost, J. Horowitz, JCISO		\$11,165.03
92544	02/20/2025	Open		Accounts Payable	COASTAL EMPLOYMENT, INC	\$1,851.80
	Invoice		Date	Description		Amount
	3002883		02/18/2025	Customer # 1108801 B. West Employment 02/16/2025, Airport		\$1,851.80
92545	02/20/2025	Reconciled	02/28/2025	Accounts Payable	COASTAL UTILITY SERVICES, LLC	\$1,011.00
	Invoice		Date	Description		Amount
	2500		02/18/2025	Lighting/Electrical Maint. and Repairs, Parks & Rec		\$1,011.00

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Invoice	Date	Description	Amount			
92546	02/20/2025	Reconciled	02/28/2025	Accounts Payable	COLLETON COUNTY GOVERNMENT	\$21,296.34
01082025	02/18/2025	Reimbursement Training Cost, W. Hiers, JC SO	\$21,296.34			
92547	02/20/2025	Reconciled	02/28/2025	Accounts Payable	CONGAREE GOLF PARTNERS, LLC	\$23,573.45
02192025	02/18/2025	Escrow Refund Project #10059,71,77,78,81,89,112,72,69 Planning	\$23,573.45			
92548	02/20/2025	Open	Accounts Payable	CRYSTAL SPRINGS	\$15.11	
1162385 021525	02/18/2025	Customer Acct. No. 10965311162385, Magistrate's Office, Cooler R	\$15.11			
92549	02/20/2025	Reconciled	02/28/2025	Accounts Payable	DATA CENTER WAREHOUSE, LLC	\$7,227.57
INVD222022	02/18/2025	Secure Teleworker with 5 Year License, IT	\$7,227.57			
92550	02/20/2025	Reconciled	02/28/2025	Accounts Payable	DEBORA W. BUTLER	\$100.00
02112025	02/18/2025	Planning Commission Meeting Stipend 02/11/2025	\$100.00			
92551	02/20/2025	Open	Accounts Payable	DEGLER WASTE SERVICES, INC.	\$648.00	
367241	02/18/2025	Monthly Rentals Port A Johns (6), Parks & Rec	\$648.00			
92552	02/20/2025	Open	Accounts Payable	DOUBLETREE BY HILTON HOTEL - COLUMBIA	\$381.97	
02112025	02/18/2025	Hotel "SCJAA Bus. Meeting" Harry Orr, Conf #90231317, JCDC	\$381.97			
92553	02/20/2025	Open	Accounts Payable	EARL BOSTICK, SR., DMD	\$100.00	
02112025	02/18/2025	Planning Commission Meeting Stipend 02/11/2025	\$100.00			
92554	02/20/2025	Reconciled	02/28/2025	Accounts Payable	EDGE HVAC-R	\$405.00
2629	02/18/2025	Labor & Repairs, Marsh Cove Fire Station	\$405.00			
92555	02/20/2025	Open	Accounts Payable	ENMARKET	\$2,783.92	
02182025	02/18/2025	Refund from Escrow Account, Developmental Services	\$2,783.92			



Jasper County  
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Invoice	Date	Description	Amount			
92556	02/20/2025	Open	Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$3,000.00	
004	02/18/2025	GIS Consulting Services, February 2025	\$3,000.00			
92557	02/20/2025	Reconciled	02/28/2025	Accounts Payable	GRAINGER, INC.	\$634.07
9403832422	02/18/2025	Hand Towels , Parks & Rec	\$131.40			
9399842039	02/18/2025	Paper products, trash bags and gloves, Parks & Rec	\$88.42			
9399666198	02/18/2025	Paper products, trash bags and gloves, Parks & Rec	\$414.25			
92558	02/20/2025	Reconciled	02/28/2025	Accounts Payable	GRAINGER, INC.	\$611.32
9391515716	02/18/2025	Acct# 813535127 Supplies, PW	\$423.93			
9385175816	02/18/2025	Acct# 813535127 40 X 72 Blinds, Admin Office	\$187.39			
92559	02/20/2025	Reconciled	02/28/2025	Accounts Payable	GRAYCO	\$332.03
2502-059951	02/18/2025	Acct# 0018065 Supplies, JCSO	\$8.07			
2502-056515	02/18/2025	Acct# 0018065 Supplies, JCSO	\$259.19			
2502-053622	02/18/2025	Acct# 0018065 Supplies, JCSO	\$64.77			
92560	02/20/2025	Open	Accounts Payable	HILTON MYRTLE BEACH RESORT	\$3,346.20	
01292025	02/18/2025	SCASRO Conf. Lodging #3195993838 & 3188386979, JCSO	\$3,346.20			
92561	02/20/2025	Open	Accounts Payable	HILTON MYRTLE BEACH RESORT	\$1,673.10	
01292025/1	02/18/2025	SCASRO Conf. Lodging #3188132876, S. Ashby, JCSO	\$1,673.10			
92562	02/20/2025	Open	Accounts Payable	HILTON MYRTLE BEACH RESORT	\$1,673.10	
01292025/2	02/18/2025	SCASRO Conf. Lodging #3191448036, J. Butler, JCSO	\$1,673.10			
92563	02/20/2025	Open	Accounts Payable	HILTON MYRTLE BEACH RESORT	\$1,673.10	
01292025/3	02/18/2025	SCASRO Conf. Lodging #3192009259, J. Hardwick, JCSO	\$1,673.10			
92564	02/20/2025	Open	Accounts Payable	HILTON MYRTLE BEACH RESORT	\$1,673.10	
01292025/4	02/18/2025	SCASRP Conf. Lodging #3193988184, A. Donahue, JCSO	\$1,673.10			

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Invoice	Date	Description	Amount
92565	02/20/2025	Open	
		Accounts Payable	J.C. BOARD OF DISABILITIES
			\$396.00
INV11424	02/18/2025	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC	\$396.00
92566	02/20/2025	Open	
		Accounts Payable	JEFFREY A. JOBCZYNSKI
			\$160.00
01312025	02/18/2025	Per Diem Reim. "Airport Firefighter" Training,1/13-1/17, JCFR	\$160.00
92567	02/20/2025	Reconciled	
		Accounts Payable	KIRBY BUILT PRODUCTS, LLC
			\$9,041.23
Invoice	Date	Description	Amount
SOKSA14382	02/18/2025	Picnic Tables and Trash Receptacles for JRYB Field, Park & Red	\$9,041.23
92568	02/20/2025	Reconciled	
		Accounts Payable	LANGUAGE LINE SERVICES
			\$2,160.35
Invoice	Date	Description	Amount
11512558	02/18/2025	Acct.# 9020916032 Phone Inter., Bond/HPD/JCSO/RPD/Dispatch	\$2,160.35
92569	02/20/2025	Open	
		Accounts Payable	LEE STEVEN GRAMLING
			\$100.00
Invoice	Date	Description	Amount
02112025	02/18/2025	Planning Commission Meeting Stipend 02/11/2025	\$100.00
92570	02/20/2025	Open	
		Accounts Payable	LEXISNEXIS RISK DATA MGT, LLC
			\$216.00
Invoice	Date	Description	Amount
1100090953	02/18/2025	Acct. No. 1332215 Billing Period 01/01/25 to 01/31/25	\$216.00
92571	02/20/2025	Reconciled	
		Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC
			\$549,189.59
Invoice	Date	Description	Amount
620706-001	02/18/2025	Job ID: 620706 JC Pratt Mem Library Const #1	\$300,315.23
620706-002	02/18/2025	Job ID: 620706 JC Pratt Mem Library Const #2	\$248,874.36
92572	02/20/2025	Reconciled	
		Accounts Payable	MANSFIELD OIL COMPANY
			\$29,102.51
Invoice	Date	Description	Amount
SQLCD-1046624	02/18/2025	Acct. #16259 Fuel Purchase-January, JCSO	\$27,147.44
SQLCD-1046623	02/18/2025	Acct.# 16257 Fuel Purchases-January, Detention Center	\$1,955.07
92573	02/20/2025	Reconciled	
		Accounts Payable	MOBILE COMMUNICATIONS AMERICA, INC
			\$10,812.69
Invoice	Date	Description	Amount
127004112-4	02/18/2025	800mHz Radio Equipment, JCSO	\$8,373.69
104013037-1	02/18/2025	Emergency Flasher Lights, PW	\$2,439.00

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Invoice	Date	Description	Amount			
92574	02/20/2025	Reconciled	02/28/2025	Accounts Payable	MOBIMEDICAL	\$509.29
INV050368	02/18/2025	Supplies, Coroner	\$42.40			
INV050469	02/18/2025	Supplies, Coroner	\$466.89			
92575	02/20/2025	Reconciled	02/28/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC.	\$11,434.02
31228720250102	02/18/2025	Customer# 6070AA Radio Contract Feb, JC SO	\$6,101.18			
31228920250102	02/18/2025	Customer# 6070AD Radio Contract Feb., JCFR	\$3,650.08			
31228820250102	02/18/2025	Customer# 6070AC Radio Contract Feb., City of Ridgeland	\$1,682.76			
92576	02/20/2025	Open		Accounts Payable	OCEAN WOODS LANDSCAPING CO., INC.	\$9,278.00
22544899	02/18/2025	Monthly Landscape Maintenance, 1765 Grays Hwy, Airport	\$4,500.00			
22544994	02/18/2025	Monthly Landscape Main. 358 Third Ave/193 Cypress Ridge-Feb	\$1,209.00			
22544993	02/18/2025	Monthly Landscape Main., Hwy 278 & 4 Ornamental, all Cypress Rid	\$1,069.00			
22544992	02/18/2025	Monthly Landscape Maintenance 12008 N Jacobs Smart Blvd	\$1,950.00			
22544995	02/18/2025	Monthly Landscape Maintenance, SLED Office	\$550.00			
92577	02/20/2025	Open		Accounts Payable	ONE-AI HEALTHCARE, INC	\$6,292.50
INV-000520	02/18/2025	Acct.# 1094547 Medical Supplies, JCFR	\$6,292.50			
92578	02/20/2025	Reconciled	02/28/2025	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$23,871.54
10760	02/18/2025	2025 Ford F-450, Labor/Parts, JCFR	\$1,658.28			
10736	02/18/2025	Freightliner Engine 25, Labor & Parts, Levy Fire Dept.	\$3,252.47			
10677	02/18/2025	2002 Kenworth T300 Parts/ Labor, JCFR	\$7,698.58			
10748	02/18/2025	2022 Ford F-450 Super Duty #1044 Labor & Parts, JCFR	\$174.30			
10400	02/18/2025	2000 HME Fire Truck #914, Labor & Parts, JC Cherry Point	\$5,260.97			
10769	02/18/2025	2019 Ram 4500 Med 943 Parts/Labor, JCFR	\$879.40			
10753	02/18/2025	2005 Emergency One Unit# 910 Labor/Parts, JCFR	\$331.17			
10719	02/18/2025	2002 Kenworth T300 Tanker 30, Parts & Labor, JCFR	\$4,616.37			
92579	02/20/2025	Open		Accounts Payable	PALMETTO MICROFILM SYSTEMS, INC.	\$300.00
49679A	02/18/2025	Rein. Fee JASPSHERIFF 1 Yr Maint. AX Software 12/13/24-12/12/25	\$300.00			
92580	02/20/2025	Reconciled	02/28/2025	Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$1,389.01

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1082187			02/18/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental		\$139.98	
1078885			02/18/2025	Customer# 1116-4713 Monthly Monitoring Feb., Magistrate's Office		\$57.95	
1077510			02/18/2025	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental		\$139.98	
1075386			02/18/2025	Customer# 16468 Approved Repair, 112 Weathersby, Developmental		\$459.61	
1075384			02/18/2025	Customer# 16468 Approved Repair, 112 Weathersby, Developmental		\$591.49	
92581	02/20/2025	Reconciled		02/28/2025	Accounts Payable	PARKER POE CONSULTING LLC	\$3,900.00
	Invoice		Date	Description		Amount	
	985529		02/18/2025	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		\$3,900.00	
92583	02/20/2025	Open			Accounts Payable	PENN GLOBAL SIGNS & GRAPHICS	\$684.08
	Invoice		Date	Description		Amount	
	9457		02/18/2025	Project "Road Signs 2025" (3), IT		\$177.98	
	9563		02/18/2025	Project "Road Signs 2025" (2), IT		\$114.36	
	9487		02/18/2025	Project "Road Signs 2025" (6), IT		\$391.74	
92584	02/20/2025	Reconciled		02/28/2025	Accounts Payable	PRIMARY PHARMACEUTICALS, INC	\$6,809.04
	Invoice		Date	Description		Amount	
	57902		02/18/2025	Medical Supplies & Equipment, JCFR		\$320.95	
	57555		02/18/2025	Acct.# 111345 Medical Supplies & Equipment, JCFR		\$1,220.00	
	57472		02/18/2025	Acct.# 111345 Medical Supplies & Equipment, JCFR		\$5,268.09	
92585	02/20/2025	Reconciled		02/28/2025	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$6,913.83
	Invoice		Date	Description		Amount	
	INV-P015802		02/18/2025	Customer ID C2039, February 2025 Watercraft Renewals		\$311.91	
	INV-P015799		02/18/2025	Customer ID C2039, February 2025 Vehicle Renewals-Ridgeland		\$2,910.96	
	INV-P015800		02/18/2025	Customer ID C2039, February 2025 Vehicle Renewals-Hardeeville		\$656.76	
	INV-P015798		02/18/2025	Customer ID C2039, February 2025 Vehicle Renewals-Ridgeland		\$2,869.62	
	INV-P015801		02/18/2025	Customer ID C2039, February 2025 Vehicle Renewals-Ridgeland		\$142.74	
	INV-P015804		02/18/2025	Customer ID C2039, February 2025 Watercraft Renewals		\$4.68	
	INV-P015803		02/18/2025	Customer ID C2039, February 2025 Watercraft Renewals		\$17.16	
92586	02/20/2025	Reconciled		02/28/2025	Accounts Payable	PYE BARKER FIRE & SAFETY, INC.	\$1,764.95
	Invoice		Date	Description		Amount	
	PSI1415036		02/18/2025	Acct.# C583272 Sprinkler Repair Labor/Materials, JCFR		\$1,764.95	
92587	02/20/2025	Reconciled		02/28/2025	Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$3,600.00
	Invoice		Date	Description		Amount	
	20387		02/18/2025	Repairs, Dentention Center		\$3,600.00	

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Invoice	Date	Description	Amount
92588	02/20/2025	Reconciled	02/28/2025
		Accounts Payable	RHINEHART FIRE SERVICES
			\$3,514.32
38206	02/18/2025	Thermal Imaging Camera Flir K33, JCFR	\$3,514.32
92589	02/20/2025	Reconciled	02/28/2025
		Accounts Payable	RIDGELAND TIRE AND AUTO
			\$844.63
1-74323	02/18/2025	2021 Ford F150 Police Responder, Parts/Labor, JCSO	\$844.63
92590	02/20/2025	Open	Accounts Payable
			ROBERT KEITH HORTON
			\$378.61
02132025	02/18/2025	Reimbursement Office Supplies, COC	\$378.61
92591	02/20/2025	Reconciled	02/28/2025
		Accounts Payable	ROBERTS TRUCK CENTER, INC.
			\$3,678.76
68725	02/18/2025	Parts, PW	\$3,197.26
68515	02/18/2025	Parts, PW	\$481.50
92592	02/20/2025	Reconciled	02/28/2025
		Accounts Payable	ROSCO INDUSTRIAL SUPPLY CO., INC.
			\$313.60
156130	02/18/2025	Acct.# JASCOU Supplies, JCSO	\$313.60
92593	02/20/2025	Reconciled	02/28/2025
		Accounts Payable	SAFE INDUSTRIES
			\$1,061.21
INV108089	02/18/2025	PAC Tool (22), JCFR	\$988.42
INV108311	02/18/2025	Car Parts, JCFR Levy Fire	\$72.79
92594	02/20/2025	Open	Accounts Payable
			SAFEBUILT CAROLINAS, LLC
			\$2,352.96
1258298	02/18/2025	Customer# 07-JASPER Plan Review/Bldg Svcs, Planning	\$2,352.96
92595	02/20/2025	Open	Accounts Payable
			SC PUBLIC EMPLOYEE BENEFIT AUTHORITY
			\$734,680.28
SCRS-01312025	02/18/2025	Employer Code: 72701, SCRS Contributions January	\$274,282.84
PORS-01312025	02/18/2025	Employer Code: 72701, PORS Contributions January	\$460,397.44
92596	02/20/2025	Open	Accounts Payable
			SCATT
			\$150.00
02132025	02/18/2025	Registration Fee 2025 SCATT Conf. Mar 3/19-3/21/2025 M. Skinner	\$150.00
92597	02/20/2025	Open	Accounts Payable
			SCATT
			\$175.00

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Invoice	Date	Description	Amount
02132025/1	02/18/2025	Registration Fee 2025 SCATT Conf. Mar 3/19-3/21/2025,S. Williams	\$175.00
92598	02/20/2025	Open Accounts Payable SCCWCT	\$88,070.66
Invoice	Date	Description	Amount
SCWC-JA-027-23	02/18/2025	SCWC-JA-027-23 Worker's Comp Final Audit Billing	\$88,070.66
92599	02/20/2025	Open Accounts Payable SCCWCT	\$128.39
Invoice	Date	Description	Amount
SCWC-JA-082-23	02/18/2025	SCWC-JA-082-23 Worker's Comp Final Audit Billing	\$128.39
92600	02/20/2025	Reconciled 02/28/2025 Accounts Payable SCOTTS AUTOMOTIVE	\$284.25
Invoice	Date	Description	Amount
21070	02/18/2025	2022 Ford Police Interceptor, Tow	\$284.25
92601	02/20/2025	Open Accounts Payable SCPRA	\$60.00
Invoice	Date	Description	Amount
02122025	02/18/2025	2025 SCPRA Membership, B. Wright, JCISO	\$60.00
92602	02/20/2025	Reconciled 02/28/2025 Accounts Payable SEACOAST SECURITY SHREDDING	\$105.00
Invoice	Date	Description	Amount
99980	02/18/2025	On-Site Shredding, Assessor	\$45.00
100155	02/18/2025	On-Site Shredding, Finance	\$60.00
92603	02/20/2025	Open Accounts Payable SHARON FERGUSON	\$100.00
Invoice	Date	Description	Amount
02112025	02/18/2025	Planning Commission Meeting Stipend 02/11/2025	\$100.00
92604	02/20/2025	Reconciled 02/28/2025 Accounts Payable SIMMONS CLEANING SERVICE, LLC	\$5,921.25
Invoice	Date	Description	Amount
1004hm141	02/18/2025	February 10 Cleaning, Magistrate	\$56.25
1004jc257	02/18/2025	February 10-14 Cleaning, Admin & Courthouse	\$1,500.00
1004it249	02/18/2025	February 10,12,14 Cleaning, IT	\$150.00
1004djj246	02/18/2025	February 10-14 Cleaning, DJJ	\$120.00
1004jcpr153	02/18/2025	February 10-14 Cleaning, Parks & Rec	\$565.00
1004jcso218	02/18/2025	February 10-14 Cleaning, JCISO	\$255.00
1004cid217	02/18/2025	February 10,12,14 cleaning, CID	\$195.00
1004jces199	02/18/2025	February 11,13 Cleaning, JCES	\$120.00
1004bc105	02/18/2025	February 10 Cleaning, Bond Court	\$45.00
1004airport227	02/18/2025	February 10-14 Cleaning, Airport lounge, Sky Blue, & Cap/line	\$230.00

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	1004jcpw243		02/18/2025	February 10-14 Cleaning, JCPW Multiple locations		\$2,385.00		
	1004lec211		02/18/2025	February 10-14 Cleaning, JCDC		\$300.00		
92605	02/20/2025	Reconciled		02/28/2025	Accounts Payable		SOUTHERN HEALTH PARTNERS, INC.	\$28,061.36
	Invoice		Date	Description		Amount		
	BASE52615		02/18/2025	Customer ID JAS-7081 Provision Health Svs. Mar. Detention Center		\$28,061.36		
92606	02/20/2025	Open			Accounts Payable		SOUTHERN SIGNS AND GRAPHICS	\$2,321.96
	Invoice		Date	Description		Amount		
	8088		02/18/2025	Markings and labor for Chevy Tahoe #991 & Ram 1500, JCSCO		\$1,203.08		
	8103		02/18/2025	Markings and Labor Chevy Tahoes #1112 & #1114, JCSCO		\$1,118.88		
92607	02/20/2025	Reconciled		02/28/2025	Accounts Payable		SUMMIT FOOD SERVICES LLC	\$8,755.89
	Invoice		Date	Description		Amount		
	INV2000233679		02/18/2025	Customer ID# C6635000 Inmate Meals 01/24/2024		\$8,355.75		
	INV2000233680		02/18/2025	CUSTOMER # C6635000 Pass Thru Chargebacks 01/24/2025		\$400.14		
92608	02/20/2025	Reconciled		02/28/2025	Accounts Payable		SUSAN WAITE	\$45.88
	Invoice		Date	Description		Amount		
	02122025		02/18/2025	Reimbursement Sam's Club Water, Assessor		\$45.88		
92609	02/20/2025	Reconciled		02/28/2025	Accounts Payable		THE FMRT GROUP, LLC	\$100.00
	Invoice		Date	Description		Amount		
	42050		02/18/2025	BRAINS Assessment (2), JCDC		\$100.00		
92610	02/20/2025	Open			Accounts Payable		THE OUTPOST	\$86.38
	Invoice		Date	Description		Amount		
	003890		02/18/2025	Uniform Boots, JCSCO		\$86.38		
92611	02/20/2025	Reconciled		02/28/2025	Accounts Payable		THOMAS & HUTTON ENGINEERING CO	\$350.00
	Invoice		Date	Description		Amount		
	266359		02/18/2025	Project# 21976.0133 Hazard Creek Comm. Lot 9 9/01/24-08/28/24		\$350.00		
92612	02/20/2025	Reconciled		02/28/2025	Accounts Payable		THOMAS & HUTTON ENGINEERING CO	\$397.50
	Invoice		Date	Description		Amount		
	272005		02/18/2025	Project # 25473-1001 Church Rd Drainage Imp12/29/2024-01/25/2025		\$397.50		
92613	02/20/2025	Reconciled		02/28/2025	Accounts Payable		THOMAS JENKINS	\$100.00
	Invoice		Date	Description		Amount		
	02112025		02/18/2025	Planning Commission Meeting Stipend 02/11/2025		\$100.00		

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Invoice	Date	Description	Amount			
92614	02/20/2025	Reconciled	02/28/2025	Accounts Payable	UNIVERSAL SAFETY SOLUTIONS, LLC	\$8,262.00
1122	02/18/2025	SRO Grant - SUV Weapons Locker, JCSCO	\$2,754.00			
1121	02/18/2025	SRO Grant - SUV Weapons Locker, JCSCO	\$2,754.00			
1123	02/18/2025	SRO Grant - SUV Weapons Locker, JCSCO	\$2,754.00			
92615	02/20/2025	Reconciled	02/28/2025	Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC	\$7,450.00
CI-00028448	02/18/2025	Customer ID C0000081 Forensic Autopsies (6), Coroner	\$7,450.00			
92616	02/20/2025	Reconciled	02/28/2025	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$2,404.58
4173588-2102-9	02/18/2025	Customer ID: 27-63406-23007, Levy FD	\$91.57			
0058223-1886-0	02/18/2025	Customer ID# 23-82053-83009 Master Billing	\$2,003.54			
0018577-2110-2	02/18/2025	Acct.# 12-81460-72003, Detention Center	\$309.47			
92617	02/20/2025	Reconciled	02/28/2025	Accounts Payable	WEBSTERS AUTO & TOWING	\$650.00
5147	02/18/2025	Engine 20 Tow, JC Levy Fire	\$650.00			
92618	02/20/2025	Reconciled	02/28/2025	Accounts Payable	WEST CHATHAM WARNING DEVICES	\$1,528.00
209704	02/18/2025	Customer# JASPERCOSOSC Vehicle Equipment, V# 22-986, JCSCO	\$235.00			
209724	02/18/2025	Customer# JASPERCOSOSC Tahoe #1005 Labor & Parts, JCSCO	\$1,293.00			
92619	02/20/2025	Reconciled	02/28/2025	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$23.71
172056	02/18/2025	Acct.# 100540 25" O-RING, Roads & Bridges	\$23.71			
92620	02/20/2025	Open	Accounts Payable	WILLIE'S EVERYTHING REPAIR LLC	\$825.00	
105	02/18/2025	Project "Road Signs 2025", IT	\$825.00			
92621	02/20/2025	Open	Accounts Payable	WM RECYCLE AMERICA	\$2,543.85	
IAC6433648	02/18/2025	Net Balance Due for Recycling, Public Works	\$2,543.85			
92622	02/20/2025	Reconciled	02/28/2025	Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC	\$45,498.10



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Invoice	Date	Description	Amount
5646-022025	02/20/2025	Monthly Master Billing	\$45,498.10
92623	02/20/2025	Reconciled	
	02/28/2025	Accounts Payable	
		PATRICKS UNIFORMS	\$589.55
413294	02/18/2025	Uniform - Gold Sheriff Badge, JCSO	\$450.47
413245	02/18/2025	Uniforms - J. Crosby, JCSO	\$139.08
92624	02/20/2025	Open	
		Accounts Payable	
		SOUTHERN CAMPAIGN 1780	\$2,000.00
02202025	02/20/2025	Deposit for Period Reenactors, Parks & Rec	\$2,000.00
92625	02/27/2025	Open	
		Accounts Payable	
		A-1 UNIFORMS	\$64.20
18173	02/24/2025	Uniform - D. Murphy	\$64.20
92626	02/27/2025	Open	
		Accounts Payable	
		ADT SECURITY SERVICES INC.	\$168.51
1121471681	02/24/2025	Acct.# 9204918 Alarm Monitoring, DSN/Health Dept. 03/01-05/31/25	\$168.51
92627	02/27/2025	Open	
		Accounts Payable	
		ADVANCE AUTO PARTS	\$300.62
7594503539690	02/24/2025	Acct.# 1872538609 Supplies, JCFR	\$104.17
7594503043895	02/24/2025	Acct.# 1872538609, JCFR	\$174.86
7594503544155	02/24/2025	Acct.# 1872538609, JCFR	\$21.59
92628	02/27/2025	Open	
		Accounts Payable	
		AIRGAS, INC	\$340.35
9158450464	02/24/2025	Acct.# 2743637 Oxygen, JCFR	\$340.35
92629	02/27/2025	Open	
		Accounts Payable	
		AIRPORT LIGHTING COMPANY	\$6,918.23
57311	02/24/2025	Customer ID: 3SC3J15007 Supplies, Airport	\$6,918.23
92630	02/27/2025	Open	
		Accounts Payable	
		ALFORD LEASING COMPANY	\$201.42
A231900	02/24/2025	Contract base rate charge for 02/21/2025 to 03/20/2025, HR	\$50.76
A231899	02/24/2025	Contract base rate charge for 02/21/2025-03/20/2025, VR	\$50.76
A231898	02/24/2025	Contract base rate charge for 02/18/2025 to 03/17/2025, Admin	\$50.76
A231897	02/24/2025	Contract base rate charge for 02/21/2025 to 03/20/2025, IT	\$49.14

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Invoice	Date	Description	Amount
92631	02/27/2025	Open	
		Accounts Payable	
		AMAZON CAPITAL SERVICES, INC	
			\$1,056.47
Invoice	Date	Description	Amount
1VL7-VMLP-J9T3	02/24/2025	A3DJYNYMOTA25I Office Supplies, HR	\$154.59
1LXV-Q1R4-KM4W	02/24/2025	A3DJYNYMOTA25I Office Supplies, Assessor	\$413.80
1P9P-LDFC-KJVQ	02/24/2025	A3DJYNYMOTA25I Doorlocks/window film for Courthouse, PW	\$488.08
92632	02/27/2025	Open	
		Accounts Payable	
		AMAZON CAPITAL SERVICES, INC	
			\$3,225.59
Invoice	Date	Description	Amount
19WP-N9QW-KYC1	02/24/2025	A3DJYNYMOTA25I Equipment, JCFR	\$483.75
19WP-N9QW-KYC1/1	02/24/2025	A3DJYNYMOTA25I Equipment, JCES	\$246.01
19WP-N9QW-KYC1/2	02/24/2025	A3DJYNYMOTA25I Equipment, JCES Station 54	\$708.69
19WP-N9QW-KYC1/3	02/24/2025	A3DJYNYMOTA25I Office Supplies, JCES	\$179.41
19WP-N9QW-KYC1/4	02/24/2025	A3DJYNYMOTA25I Radio Equipment, JCES	\$1,333.48
19WP-N9QW-KYC1/5	02/24/2025	A3DJYNYMOTA25I Equipment, Levy Fire and JCES	\$274.25
92633	02/27/2025	Open	
		Accounts Payable	
		AMAZON CAPITAL SERVICES, INC	
			\$2,663.03
Invoice	Date	Description	Amount
1LXV-Q1R4-KR4Q	02/24/2025	A3DJYNYMOTA25I Computer Equipment, JCISO	\$231.09
1LXV-Q1R4-KR4Q/1	02/24/2025	A3DJYNYMOTA25I Computer Equipment, JCISO	\$421.17
1LXV-Q1R4-KR4Q/2	02/24/2025	A3DJYNYMOTA25I Equipment, JCISO	\$510.65
1LXV-Q1R4-KR4Q/3	02/24/2025	A3DJYNYMOTA25I Computer Equipment, JCISO	\$1,500.12
92634	02/27/2025	Open	
		Accounts Payable	
		AMERIGAS	
			\$633.68
Invoice	Date	Description	Amount
3174361835	02/24/2025	Account Number: 202521575, J. C. Station #44 Robertville	\$633.68
92635	02/27/2025	Open	
		Accounts Payable	
		BEAUFORT COUNTY FIRE CHIEF'S ASSOC.	
			\$560.00
Invoice	Date	Description	Amount
02252025	02/24/2025	2025 Annual Dues, Robert M. Lassiter, JR, JCFR	\$80.00
02252025/1	02/24/2025	2025 Annual Dues, Joseph Lee, JCFR	\$80.00
02252025/2	02/24/2025	2025 Annual Dues, Blake Jernigan, JCFR	\$80.00
02252025/3	02/24/2025	2025 Annual Dues, Shannon Smith, JCFR	\$80.00
02252025/4	02/24/2025	2025 Annual Dues, Darren Vaughn, JCFR	\$80.00
02252025/5	02/24/2025	2025 Annual Dues, Russell Wells, JCFR	\$80.00
02252025/6	02/24/2025	2025 Annual Dues, Brian Barton, JCFR	\$80.00
92636	02/27/2025	Open	
		Accounts Payable	
		BJWSA	
			\$276.00
Invoice	Date	Description	Amount
6412-032025	02/24/2025	Acct.# 356412, Parks & Rec	\$99.40
0773-032025	02/24/2025	Acct.# 620773 (restrooms) Parks & Rec.	\$43.05

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5600-032025	02/24/2025		Acct.# 356200, Hardeeville Magistrate		\$44.53
5096-022025	02/24/2025		Acct.# 275096 Pt. South FD		\$89.02
92637	02/27/2025	Open	Accounts Payable	BOLTON & MENK SOUTHEAST, LLC	\$43,062.35
	Invoice		Date	Description	Amount
	000.024052.0L0-6		02/24/2025	Jasper County Parks & Rec Master 10 Yr Plan, Parks & Rec	\$43,062.35
92638	02/27/2025	Open	Accounts Payable	BOUND TREE MEDICAL, LLC	\$7,732.60
	Invoice		Date	Description	Amount
	85656570		02/24/2025	Acct# 111345, Medical Supplies, JCFR	\$7,732.60
92639	02/27/2025	Open	Accounts Payable	BRADLEY LOCK & KEY SHOP	\$1,645.00
	Invoice		Date	Description	Amount
	0217		02/24/2025	Keys & Rekeyed to Master, PW	\$1,645.00
92640	02/27/2025	Open	Accounts Payable	BRIGHTSPEED	\$3,697.12
	Invoice		Date	Description	Amount
	0849-022025		02/24/2025	Acct.# 314270849 Monthly Master Billing February 2025	\$3,697.12
92641	02/27/2025	Open	Accounts Payable	CAPITOL COFFEE SYSTEMS, INC.	\$1,152.82
	Invoice		Date	Description	Amount
	7435634		02/24/2025	Supplies, JCES	\$111.45
	7434926		02/24/2025	Supplies, JCES	\$900.45
	7436460		02/24/2025	Supplies, JCISO	\$140.92
92642	02/27/2025	Open	Accounts Payable	CARQUEST OF RIDGELAND	\$520.82
	Invoice		Date	Description	Amount
	5833-483869		02/24/2025	Customer# 7607 Supplies, JCFR	\$137.92
	2833-483631		02/24/2025	Customer# 7607 Supplies, JCFR	\$20.83
	5833-483919		02/24/2025	Customer# 7607 Supplies, JCFR	\$362.07
92643	02/27/2025	Open	Accounts Payable	CHAD ANTHONY RECCHIA	\$180.00
	Invoice		Date	Description	Amount
	03052025		02/24/2025	Reimbursement Per Diem "SC EMS Symposium 2025", March 3-7, JCES	\$180.00
92644	02/27/2025	Open	Accounts Payable	CHARTER COMMUNICATIONS	\$219.96
	Invoice		Date	Description	Amount
	0060665021425		02/24/2025	Acct.# 8349 10 699 0060665 Tarboro, Tillman, and Robertville	\$219.96
92645	02/27/2025	Open	Accounts Payable	CINTAS CORPORATION No. 2	\$1,899.92

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Invoice	Date	Description	Amount
4216670407	02/24/2025	Payer# 14304615 Uniforms, PW	\$389.69
4217318507	02/24/2025	Payer# 14304615 Uniforms, PW	\$389.69
4218036594	02/24/2025	Payer# 14304615 Uniforms, PW	\$381.76
4218910164	02/24/2025	Payer# 14304615 Uniforms, PW	\$369.39
4219541702	02/24/2025	Payer# 14304615 Uniforms, PW	\$369.39
92646	02/27/2025	Open Accounts Payable CLELAND BUILDING SOLUTIONS	\$8,281.93
Invoice	Date	Description	Amount
287	02/24/2025	Renovation Field Pressbox, Parks & Rec	\$3,781.93
292	02/24/2025	Roof Repair, PW	\$4,500.00
92647	02/27/2025	Open Accounts Payable COASTAL CAROLINA TRAILERS OF HARDEEVILLE	\$21.07
Invoice	Date	Description	Amount
475/1	02/24/2025	Customer# 8437267740 Supplies, Levy FS	\$1.43
497/1	02/24/2025	Customer# 8437267740 Supplies, Levy FS	\$7.13
508/1	02/24/2025	Customer# 8437267740 Supplies, Levy FS	\$12.51
92648	02/27/2025	Open Accounts Payable COASTAL EMPLOYMENT, INC	\$847.68
Invoice	Date	Description	Amount
3002898	02/24/2025	Customer # 1108801 B. West Employment 02/23/2025, Airport	\$847.68
92649	02/27/2025	Open Accounts Payable COASTAL TRANSMISSION SERVICE, INC	\$4,550.00
Invoice	Date	Description	Amount
60389	02/24/2025	Chevy Tahoe PPV Repair VIN #247071, JCSCO	\$4,550.00
92650	02/27/2025	Open Accounts Payable CRYSTAL SPRINGS	\$517.34
Invoice	Date	Description	Amount
15135476 0211425	02/24/2025	Customer# 672596415135476 Cooler Rental/Water, Bond Court	\$57.20
11044155 022225	02/24/2025	Customer# 519961111044155 Water Coolers, JCSCO	\$460.14
92651	02/27/2025	Open 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
92652	02/27/2025	Open Accounts Payable DEGLER WASTE SERVICES, INC.	\$600.00
Invoice	Date	Description	Amount
101835	02/24/2025	Removed water and waste from Tank, PW	\$600.00
92653	02/27/2025	Open Accounts Payable DL SEWER SERVICES,LLC.	\$850.00

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Invoice	Date	Description	Amount
3296	02/24/2025	Repair Robertsville Drinking Fountain, Parks & Rec	\$525.00
3296/1	02/24/2025	Adjust Water Fountain at Jasper Park, Parks & Rec	\$325.00
92654	02/27/2025	Open Accounts Payable	
		DOMINION ENERGY SOUTH CAROLINA, INC	\$56.86
Invoice	Date	Description	Amount
4845-032025	02/24/2025	Acct. 6-2101-3356-4845 Coosaw. Comm. Ctr. 01/12/25-02/10/25, P&R	\$56.86
92655	02/27/2025	Open Accounts Payable	
		DRAKE CUSTOM AUDIO, LLC	\$42,835.52
Invoice	Date	Description	Amount
299	02/24/2025	Computer Equipment, COC	\$1,787.99
300	02/24/2025	Computer Equipment, IT	\$37,307.55
288	02/24/2025	Audio/Visual Equipment, DC	\$3,739.98
92656	02/27/2025	Open Accounts Payable	
		DREAMSEATS, LLC	\$740.88
Invoice	Date	Description	Amount
4776963	02/24/2025	Acct#C006625, Station Chairs, JCFR	\$740.88
92657	02/27/2025	Open Accounts Payable	
		DYNAMIC CONTROL SYSTEMS, LLC	\$262.50
Invoice	Date	Description	Amount
2165	02/24/2025	Gate Repair, Airport	\$262.50
92658	02/27/2025	Reconciled	
		02/28/2025 Accounts Payable	
		ELAN FINANCIAL SERVICES	\$3,097.87
Invoice	Date	Description	Amount
5310-022025	02/24/2025	Account #4798 5100 6866 5310, JCSO	\$3,097.87
92659	02/27/2025	Open Accounts Payable	
		FEDEX	\$38.85
Invoice	Date	Description	Amount
8-766-59808	02/24/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$29.72
8-774-06512	02/24/2025	Acct. No. 2318-2425-1, Jasper County Executive Office	\$9.13
92660	02/27/2025	Open Accounts Payable	
		FRASIER TIRE SERVICE, INC.	\$3,115.09
Invoice	Date	Description	Amount
180733	02/24/2025	Tires, JCSO	\$3,115.09
92661	02/27/2025	Open Accounts Payable	
		GRAINGER, INC.	\$2,753.45
Invoice	Date	Description	Amount
9391865327	02/24/2025	Supplies, PW	\$2,753.45
92662	02/27/2025	Open Accounts Payable	
		HABITAT FOR HUMANITY OF THE LOWCOUNTRY	\$100.00

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Invoice	Date	Description	Amount
02242025	02/24/2025	Donation, Parks & Rec	\$100.00
92663	02/27/2025	Open Accounts Payable HEUSER ACE HARDWARE AT NEW RIVER	\$51.76
Invoice	Date	Description	Amount
10221/2	02/24/2025	Cust. #: 1706 Supplies, JCFR	\$51.47
10105/2	02/24/2025	Cust. #: 1706 Supplies, JCFR	\$0.29
92664	02/27/2025	Open Accounts Payable HIGH TIDE PROWASH SERVICES	\$1,985.00
Invoice	Date	Description	Amount
2662	02/24/2025	Parks & Rec - Power Washing of Tarboro Center building	\$385.00
2664	02/24/2025	Parks & Rec - Basketball Court cleaning at Levy Center	\$300.00
2665	02/24/2025	Power wash main building, shelter, dir. office, Parks & Rec	\$1,025.00
2663	02/24/2025	Parks & Rec - Power Washing of Wagon Branch Center building	\$275.00
92665	02/27/2025	Open Accounts Payable HOWELL, GIBSON & HUGHES, P.A.	\$180.00
Invoice	Date	Description	Amount
48772	02/24/2025	File# 12610 TAB RE: JC, Wilson, Garvin v. COH & Nickle Plate	\$180.00
92666	02/27/2025	Open Accounts Payable INDUSTRIAL CHEM LABS	\$150.49
Invoice	Date	Description	Amount
407571	02/24/2025	Sewer Cleaner (25), JCDC	\$150.49
92667	02/27/2025	Open Accounts Payable INTERSTATE BATTERY SYSTEM	\$928.38
Invoice	Date	Description	Amount
90002981	02/24/2025	Acct.# 1351 Batteries Multiple Departments, JCSD & PW	\$693.37
10171916	02/24/2025	Acct.# 1351 Batteries (2), JCFR	\$235.01
92668	02/27/2025	Open Accounts Payable ISLAND FIRE PROTECTION	\$545.00
Invoice	Date	Description	Amount
94174	02/24/2025	Service Call, PW	\$226.20
94141	02/24/2025	Service Call, JCFR	\$318.80
92669	02/27/2025	Open Accounts Payable JOHNSTONE SUPPLY	\$3,537.72
Invoice	Date	Description	Amount
238458	02/24/2025	Customer# 0001791 Heat Pump, PW	\$3,170.08
238459	02/24/2025	Customer# 0001791 Heat Pump, PW	\$367.64
92670	02/27/2025	Open Accounts Payable KENNETH B. SIMMONS ASSOCIATES, LLC	\$7,744.00
Invoice	Date	Description	Amount

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2464K-01	02/24/2025		Master Planning Cost Estimating, JC250, Parks & Rec		\$7,744.00
92671	02/27/2025	Open	Accounts Payable	LASHERAH KING	\$42.00
	Invoice		Date	Description	Amount
	03062025		02/24/2025	Reim. Per Diem "BLOA Spring Academy" 3/6/25 Business License	\$42.00
92672	02/27/2025	Open	Accounts Payable	LOWCOUNTRY COUNCIL OF GOVERNMENTS	\$18,486.00
	Invoice		Date	Description	Amount
	2025-1		02/24/2025	FY 24-25 1st Qtr. Appropriation, July 1 -September 30, 2024	\$9,243.00
	2025-2		02/24/2025	FY 24-25 2nd Qtr. Appropriation, 10/31-12/31/2024	\$9,243.00
92673	02/27/2025	Open	Accounts Payable	LOWCOUNTRY GOLF CARS	\$993.60
	Invoice		Date	Description	Amount
	INV-022279		02/24/2025	Jasper Park-Maintenance on EZGO utility vehicle	\$993.60
92674	02/27/2025	Open	Accounts Payable	LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY	\$10,805.75
	Invoice		Date	Description	Amount
	INV00882		02/24/2025	Customer Acct.# 0013, FY 24-25 3rd Qtr. Appropriation	\$10,805.75
92675	02/27/2025	Open	Accounts Payable	LOWE'S BUSINESS ACCOUNT	\$9,664.68
	Invoice		Date	Description	Amount
	86141		02/24/2025	Acct.# 7982131410340835 Supplies, Parks & Rec	\$104.11
	79842		02/24/2025	Acct.# 7982131410340835 Supplies, Parks & Rec	\$6,057.58
	92333		02/24/2025	Acct.# 7982131410340835 Supplies, Parks & Rec	\$940.98
	95649		02/24/2025	Acct.# 7982131410340835 Supplies, Parks & Rec	\$1,871.91
	71921		02/24/2025	Acct.# 7982131410340835 Equipment, JCFR	\$508.22
	78671		02/24/2025	Acct.# 7982131410340835 Supplies, Parks & Rec	\$131.10
	78722		02/24/2025	Acct.# 7982131410340835 Supplies, Parks & Rec	\$50.78
92676	02/27/2025	Open	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
	Invoice		Date	Description	Amount
	000105		02/24/2025	Community Centers/Parks Lawn Maint. Feb. 3 & 17, Parks & Rec	\$4,000.00
92677	02/27/2025	Open	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	\$21,437.96
	Invoice		Date	Description	Amount
	620709-004		02/24/2025	Job ID: 620709 Coosawhatchie FS & CC Precon #4	\$21,437.96
92678	02/27/2025	Open	Accounts Payable	MANAGEMENT ADVISORY GROUP	\$300.00
	Invoice		Date	Description	Amount
	4302		02/24/2025	Classification Review, Job Analysis, & Pay Grade Recommendation, HR	\$300.00

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Invoice	Date	Description	Amount
92679	02/27/2025	Open	
		Accounts Payable	
		MARGARET BOSTICK	\$1,800.00
001	02/24/2025	Training & Consultation Jan 7-Feb 13, 2025, COC	\$1,800.00
92680	02/27/2025	Open	
		Accounts Payable	
		MOBILE COMMUNICATIONS AMERICA, INC	\$9,840.00
127003918-2	02/24/2025	112791 Aviation Radio Communication Equipment, JCES	\$1,200.00
127004112-3	02/24/2025	SUPPLES	\$8,640.00
92681	02/27/2025	Open	
		Accounts Payable	
		MUNICIPAL EMERGENCY SERVICES	\$350.00
IN2199542	02/24/2025	Acct.# C46356 Compressor Preventative Maint./Air Sample, JCFR	\$350.00
92682	02/27/2025	Open	
		Accounts Payable	
		O'REILLY AUTO PARTS	\$2,228.52
4886-494641	02/24/2025	Acct.# 1903132, JCFR	\$49.64
4886-495200	02/24/2025	Acct.# 1903132, PW	\$897.70
4886-493966	02/24/2025	Acct.# 1903132, JCISO	\$82.06
4886-493980	02/24/2025	Acct.# 1903132, JCISO	\$108.14
4886-495041	02/24/2025	Acct.# 1903132, JCISO	\$27.79
4886-496036	02/24/2025	Acct.# 1903132, JCISO	\$43.85
4886-497177	02/24/2025	Acct.# 1903132, JCISO	\$151.38
4886-496025	02/24/2025	Acct.# 1903132, Det. Center	\$27.93
4886-496046	02/24/2025	Acct.# 1903132, Credit Det. Center	(\$20.19)
4886-493709	02/24/2025	Acct.# 1903132, PW	\$21.04
4886-493452	02/24/2025	Acct.# 1903132, PW	\$36.54
4886-494073	02/24/2025	Acct.# 1903132, PW	\$29.88
4886-494649	02/24/2025	Acct.# 1903132, PW	\$56.14
4886-495123	02/24/2025	Acct.# 1903132, PW	\$3.40
4886-495442	02/24/2025	Acct.# 1903132, PW	\$14.25
4886-496112	02/24/2025	Acct.# 1903132, PW	\$28.07
4886-496171	02/24/2025	Acct.# 1903132, PW	\$8.56
4886-496202	02/24/2025	Acct.# 1903132, PW	\$33.77
4886-496251	02/24/2025	Acct.# 1903132, PW	\$21.58
4886-496320	02/24/2025	Acct.# 1903132, PW	\$8.62
4886-496406	02/24/2025	Acct.# 1903132, PW	\$26.95
4886-495242	02/24/2025	Acct.# 1903132, PW	\$23.93
4886-495246	02/24/2025	Acct.# 1903132, PW	\$20.06
4886-495311	02/24/2025	Acct.# 1903132, PW	\$41.42



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4886-497187	02/24/2025		Acct.# 1903132, PW		\$79.90
4886-496075	02/24/2025		Acct.# 1903132, Airport		\$391.67
4886-496076	02/24/2025		Acct.# 1903132, Airport		\$14.44
92683	02/27/2025	Open	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$2,400.00
	Invoice		Date	Description	Amount
	4133440		02/24/2025	Acct.# 141469 Annual Sentricon Contract Renewal 03/01/25, JCEMS	\$635.00
	4046223		02/24/2025	Acct.# 140326 Qrtly. Pest Control, Mary Ellis Gordon Bldg.	\$130.00
	4090531		02/24/2025	Acct.# 140326 Service, Mary Gordon Ellis Bldg.	\$45.00
	4101675		02/24/2025	442934 Initial Pest Control Service, 112 Weathersby Street	\$260.00
	4090047		02/24/2025	Acct.# 142743 Qrtly. Rodent Control, Point South FS	\$50.00
	4090295		02/24/2025	Acct.# 142742 Rodent Bait Station, Roseland FS	\$45.00
	4090774		02/24/2025	Acct.# 141469 Recurring Service, JCES	\$45.00
	4005599		02/24/2025	Acct.# 148089 Service, Hardeeville Mag. 12/3/2024	\$45.00
	4004998		02/24/2025	Acct.# 148089 Annual Pest Control, Hardeeville Magistrate	\$230.00
	4090547		02/24/2025	Acct.# 148089 Service, Hardeeville Mag. 2/7/2025	\$45.00
	4090431		02/24/2025	Acct# 137966 Animal Shelter, 02/04/2025	\$95.00
	4046116		02/24/2025	Acct.# 141060 Qrtly. Pest Control, Admin.	\$265.00
	4046125		02/24/2025	Acct.# 148725, Qrtly. Pest Control, Court House	\$225.00
	4059055		02/24/2025	Acct.# 146360 Service, Council on Aging	\$150.00
	4089890		02/24/2025	Acct.# 141659 Sevice, Parks & Rec.	\$45.00
	4090796		02/24/2025	Acct.# 141654 Annual Pest Control, Parks & Rec	\$90.00
92684	02/27/2025	Open	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$174.00
	Invoice		Date	Description	Amount
	3001-022025		02/24/2025	Acct.# 215663001 Jan-Feb, Bellinger Hill FD	\$174.00
92685	02/27/2025	Open	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$896.35
	Invoice		Date	Description	Amount
	10786		02/24/2025	2002 Kenworth T300 Parts/ Labor, JCFR	\$896.35
92686	02/27/2025	Open	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN	\$977.50
	Invoice		Date	Description	Amount
	982468		02/24/2025	Matter Number: 16315-00009 City of Hardeeville vs Jasper County	\$977.50
92687	02/27/2025	Open	Accounts Payable	PENNYE FOR YOUR THOUGHTS, LLC	\$6,600.00
	Invoice		Date	Description	Amount
	4811		02/24/2025	Monthly Backup Monitoring - March 2025, IT	\$2,700.00
	4812		02/24/2025	Viper MDR & EDR Active Protection (650), March 2025, IT	\$3,900.00

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92688	02/27/2025	Open		Accounts Payable	PIGGLY WIGGLY #192	\$132.37
	Invoice		Date	Description		Amount
	5004		02/24/2025	Account 100005 Supplies, VR		\$39.93
	5618		02/24/2025	Account 100005 Supplies, VR		\$92.44
92689	02/27/2025	Open		Accounts Payable	R.S. ANDREWS SERVICES OF SC	\$9,529.00
	Invoice		Date	Description		Amount
	21027		02/24/2025	Commercial Hydro Jetting, Detention Center		\$2,679.00
	20698		02/24/2025	New 4 Ton Unit Replacement, JCDC		\$6,850.00
92690	02/27/2025	Open		Accounts Payable	RHINEHART FIRE SERVICES	\$548.64
	Invoice		Date	Description		Amount
	38076		02/24/2025	Turnout boots, JCFR		\$548.64
92691	02/27/2025	Reconciled	02/28/2025	Accounts Payable	RYAN CAMPBELL	\$802.00
	Invoice		Date	Description		Amount
	02202025		02/24/2025	Reimbursement Building Official Conference & Training Guides		\$802.00
92692	02/27/2025	Open		Accounts Payable	RYAN JOHNSON	\$180.00
	Invoice		Date	Description		Amount
	03052025		02/24/2025	Reimbursement Per Diem "SC EMS Symposium 2025", March 3-7, JCES		\$180.00
92693	02/27/2025	Open		Accounts Payable	SAFELITE FULFILLMENT, INC.	\$542.20
	Invoice		Date	Description		Amount
	04849-062732		02/24/2025	2022 Ford F Series 250 Repair, JCES		\$542.20
92694	02/27/2025	Open		Accounts Payable	SAVANNAH FREIGHTLINER STERLING	\$10,420.57
	Invoice		Date	Description		Amount
	22160SS		02/24/2025	Repairs to Unit 913, JCFR		\$10,420.57
92695	02/27/2025	Open		Accounts Payable	SC ASSOCIATION OF CLERKS OF COURT AND, REGISTER OF DEEDS	\$400.00
	Invoice		Date	Description		Amount
	02192025		02/24/2025	2025 Spring Conf. SC Assoc. Clerks of Court Reg of Deeds, ROD		\$400.00
92696	02/27/2025	Open		Accounts Payable	SCSCJA	\$310.00
	Invoice		Date	Description		Amount
	02242025		02/24/2025	Registration Fee SCSCJA Seminar, May 18-21, 2025, R. Edwards		\$310.00
92697	02/27/2025	Open		Accounts Payable	SEACOAST SECURITY SHREDDING	\$50.00
	Invoice		Date	Description		Amount

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96983	02/24/2025		On-Site Shredding, HR			\$50.00
92698	02/27/2025	Open	Accounts Payable	SHEFFIELD OIL COMPANY		\$36,631.15
	Invoice	Date	Description			Amount
	52381	02/24/2025	Customer# 90 Fuel Purchase, PW			\$6,595.88
	38905	02/24/2025	Customer# 90 Fuel Purchase, PW			\$27,730.50
	51796	02/24/2025	Customer# 90 Fuel Purchases, PW			\$54.39
	101031651	02/24/2025	Customer# 90 Fuel Purchase, PW			\$1,338.47
	51807	02/24/2025	Customer# 90 Fuel Purchase, Parks & Rec			\$892.50
	101031807	02/24/2025	Customer# 90 Fuel Purchase, JCFR			\$19.41
92699	02/27/2025	Open	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		\$5,155.25
	Invoice	Date	Description			Amount
	1004jc258	02/24/2025	February 18-21 Cleaning, Admin & Courthouse			\$1,200.00
	1004airport228	02/24/2025	Feb 18-21 Cleaning, Airport lounge & Sky Blue Aviation			\$185.00
	1004hm142	02/24/2025	February 18 Cleaning, Magistrate			\$56.25
	1004it250	02/24/2025	February 18,19, 21 Cleaning, IT			\$150.00
	1004jcc92	02/24/2025	February 18,20 Cleaning, Coroner			\$120.00
	1004jcpr154	02/24/2025	February 18-21 Cleaning, Parks & Rec			\$480.00
	1004bc106	02/24/2025	February 18 Cleaning, Bond Court			\$45.00
	1004jcpw244	02/24/2025	February 18-21 Cleaning, JCPW Multiple locations			\$1,920.00
	1004jcc91	02/24/2025	February 11,13 Cleaning, Coroner			\$120.00
	1004djj247	02/24/2025	February 18-21 Cleaning, DJJ			\$120.00
	1004jces200	02/24/2025	February 18,20 Cleaning, JCES			\$120.00
	1004lec212	02/24/2025	February 18-21 Cleaning, JCDC			\$240.00
	1004jcs0219	02/24/2025	February 18-21 Cleaning, JCSC			\$204.00
	1004cid218	02/24/2025	February 18,19,21 Cleaning, CID			\$195.00
92700	02/27/2025	Open	Accounts Payable	SOCIALYTES, LLC		\$2,975.00
	Invoice	Date	Description			Amount
	297	02/24/2025	Jasper County Meeting Media Services February (7)			\$2,975.00
92701	02/27/2025	Open	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.		\$420.98
	Invoice	Date	Description			Amount
	ADP18986	02/24/2025	Customer ID# JAS-7081 Population Increase Jan , Detention Center			\$420.98
92702	02/27/2025	Open	Accounts Payable	STANLEY STEEMER HILTON HEAD		\$518.35
	Invoice	Date	Description			Amount
	108854	02/24/2025	Cleaning, PW			\$518.35

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Invoice	Date	Description	Amount
92703	02/27/2025	Open	
		Accounts Payable	
		STAPLES ADVANTAGE	\$1,432.51
6023980683	02/24/2025	Customer# ATL 70100264 Office Supplies, Admin	\$102.29
6023691374	02/24/2025	Customer# ATL 70100264 Office Supplies, HR	\$243.36
6023756118	02/24/2025	Customer# ATL 70100264 Office Supplies, Council	\$50.60
6023756119	02/24/2025	Customer# ATL 70100264 Meeting Supplies, Council	\$52.75
6023824450	02/24/2025	Customer# ATL 70100264 Office Supplies, VR	\$275.51
6023980679	02/24/2025	Customer# ATL 70100264 Office Supplies, VR	\$45.33
6023980680	02/24/2025	Customer# ATL 70100264 Office Supplies, Finance	\$483.36
6023896740	02/24/2025	Customer# ATL 70100264 Office Supplies, Finance	\$12.83
6023980681	02/24/2025	Customer# ATL 70100264 Office Supplies, Probate	\$166.48
92704	02/27/2025	Open	
		Accounts Payable	
		STATE OF SOUTH CAROLINA	\$1,152.00
2024091216115	02/24/2025	"Airport Firefighter" J. Jobczynski, JCFR	\$1,001.00
2025021410989	02/24/2025	"Creating a Culture of Training Virtual Workshop"(4), JCFR	\$20.00
2025021411120	02/24/2025	"Incident Safety Officer" T. Nix, JCFR	\$5.00
2025021411273	02/24/2025	"Technical Rescuer" J. Sotelo, JCFR	\$5.00
2025021411064	02/24/2025	"Fundamentals of FF Alpha" (4), JCFR	\$20.00
2025020310619	02/24/2025	"Emergency Vehicle Driver Training" (9), JCFR	\$45.00
2025020310548	02/24/2025	"Fundamentals of FF Alpha" (3), JCFR	\$15.00
2025020310565	02/24/2025	"Introduction to Technical Rescue" C. Amaro, JCFR	\$5.00
2025020310749	02/24/2025	"Emergency Vehicle Driver Training" K. Sewell, JCFR	\$5.00
2025020310769	02/24/2025	"Fire Instructor I" M. Fields, JCFR	\$5.00
2025020310624	02/24/2025	"Fire Officer I" (2), JCFR	\$10.00
2025020310814	02/24/2025	"New Fire Chief-2: Administrative Issues" R. Wells, JCFR	\$16.00
92705	02/27/2025	Open	
		Accounts Payable	
		STEPHEN W. MURDOCK	\$900.00
923763	02/24/2025	Robertsville Well check, PW	\$900.00
92706	02/27/2025	Open	
		Accounts Payable	
		SUMMIT FOOD SERVICES LLC	\$17,941.37
INV2000234961	02/24/2025	CUSTOMER # C6635000 Pass Thru Chargebacks 02/07/2025	\$446.30
INV2000234960	02/24/2025	Customer ID# C6635000 Inmate Meals 02/07/2025	\$8,457.51
INV2000235528	02/24/2025	CUSTOMER # C6635000 Pass Thru Chargebacks 02/14/2025	\$457.90
INV2000235527	02/24/2025	Customer ID# C6635000 Inmate Meals 02/14/2025	\$8,579.66
92707	02/27/2025	Reconciled	
		Accounts Payable	
		SUSAN WAITE	\$39.84
		02/28/2025	
		Accounts Payable	
		SUSAN WAITE	\$39.84

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02192025		02/24/2025	Reimbursement Sam's Club Water, Assessor			\$39.84
92708	02/27/2025	Open		Accounts Payable	SYN-TECH SYSTEMS, INC.	\$263.00
	Invoice	Date	Description			Amount
	S235846	02/24/2025	RMA84154 Multi Input Board, PW			\$263.00
92709	02/27/2025	Reconciled		Accounts Payable	TARA HAYES	\$35.23
	Invoice	Date	Description			Amount
	02242025	02/24/2025	Reimbursement Office Supplies, Planning			\$35.23
92710	02/27/2025	Open		Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$8,262.90
	Invoice	Date	Description			Amount
	272004	02/24/2025	21976.0176 CoCa Cola Bottling Warehouse Expansion 12/29-1/25/25			\$1,440.00
	271982	02/24/2025	21976.0163 Porsch Hilton Head 84 Auto Mall Blvd 12/29-01/25/25			\$213.40
	271996	02/24/2025	Project# 21976.0141 Argent Self Storage 12/29/24-01/25/25			\$426.80
	271997	02/24/2025	Project# 21976.0148 Center Point Storage 12/29/24-01/25/25			\$800.00
	271999	02/24/2025	21976.0168 Barbara's Daycare Learning Ctr 12/29/2024-01/25/2025			\$1,572.50
	271998	02/24/2025	21976.0155 BJWSA CRF Expansion 12/29/24-1/25/25			\$840.20
	272000	02/24/2025	21976.0170 Jasper County-Cameron Bluffton, LLC 12/29-1/25/2025			\$1,080.00
	272001	02/24/2025	21976.0173 Vitrine Dealership, 12/29/2024-01/25/2025			\$360.00
	272002	02/24/2025	21976.0175 Jasper Cty -Lot 6A Cherry Point Business Park			\$1,530.00
92711	02/27/2025	Open		Accounts Payable	TIM CRAMER ELECTRICAL, INC	\$852.00
	Invoice	Date	Description			Amount
	2025026	02/24/2025	Installed enclosure & charger for motorized lift, Airport			\$852.00
92712	02/27/2025	Open		Accounts Payable	TRANSUNION RISK & ALTERNATIVE	\$202.17
	Invoice	Date	Description			Amount
	54601-202501-1	02/24/2025	Acct ID 54601 01/01/2025-01/31/2025, JCISO			\$202.17
92713	02/27/2025	Open		Accounts Payable	TRILOGY MEDWASTE SOUTHEAST, LLC	\$240.63
	Invoice	Date	Description			Amount
	1688241	02/24/2025	Acct.# 3394613 23gal RMW Corrugated Box/Container (1), JCFR			\$90.63
	1685777	02/24/2025	Acct.# 3317206 23gal RMW Corrugated Box/Container (2), JCFR			\$150.00
92714	02/27/2025	Reconciled		Accounts Payable	VANESSA F. WRIGHT	\$133.70
	Invoice	Date	Description			Amount
	02072025	02/24/2025	Reimbursement Mileage ROD Winter Meeting, 2/7/2025, Rod			\$133.70
92715	02/27/2025	Open		Accounts Payable	WALTERBORO RENTAL & EQUIPMENT	\$161.15

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Invoice	Date	Description	Amount
193688	02/24/2025	Customer# 415 Parts, Labor, Parks & Rec	\$161.15
92716	02/27/2025	Open Accounts Payable WEST CHATHAM WARNING DEVICES	\$840.46
Invoice	Date	Description	Amount
18509	02/24/2025	Acct# 21326 Consoles, Dispatch	\$417.96
18481	02/24/2025	Standard Brackets, JCES	\$121.39
18651	02/24/2025	Radio Equipment, JCFR	\$301.11
92717	02/27/2025	Open Accounts Payable WILLIAMS TIRE & AUTO SERVICE	\$3,289.22
Invoice	Date	Description	Amount
174722	02/24/2025	Acct.# 100540 (4) 245/45R18 Tires, JCISO	\$546.24
174396	02/24/2025	Acct.# 100540 (4) 265/70R18	\$891.51
174387	02/24/2025	Acct.# 100540 (2) 11R22.5; (2) 425/65R22.5 Tires, Public Works	\$1,851.47
92718	02/27/2025	Open Accounts Payable XEROX CORPORATION	\$3,906.33
Invoice	Date	Description	Amount
702754631	02/24/2025	Customer# 724816020 Master Billing	\$3,906.33
Type Check Totals: 346 Transactions			\$3,542,031.03