

Jasper County
December 2024 Check Register

From Payment Date: 12/1/2024 - To Payment Date: 12/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
0036 - General Fund							
<u>Check</u>							
91718	12/05/2024	Reconciled		12/31/2024	Accounts Payable	A-1 UNIFORMS	\$149.99
	Invoice		Date	Description		Amount	
	17974		12/02/2024	Uniforms - D. Murphy, Risk Management		\$149.99	
91719	12/05/2024	Reconciled		12/31/2024	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$5,687.44
	Invoice		Date	Description		Amount	
	619496		12/02/2024	Account #JC10 Copier, Multiple G/L's		\$85.73	
	620318		12/02/2024	Account #JC10 Copier, Multiple G/L's		\$5,601.71	
91720	12/05/2024	Reconciled		12/31/2024	Accounts Payable	ACCURATE LITHOGRAPHY	\$83.46
	Invoice		Date	Description		Amount	
	55316		12/02/2024	Business Cards for Corey Bivens, Parks & Rec		\$83.46	
91721	12/05/2024	Reconciled		12/31/2024	Accounts Payable	ACE HARDWARE	\$19.43
	Invoice		Date	Description		Amount	
	9857/2		12/02/2024	Cust. #: 1706 Supplies, JCFR		\$19.43	
91722	12/05/2024	Reconciled		12/31/2024	Accounts Payable	AIRGAS, INC	\$359.47
	Invoice		Date	Description		Amount	
	9155586610		12/02/2024	Payer# 2743469 Jckt 9 oz LG 30" Grn, Public Works		\$32.55	
	9155743295		12/02/2024	Payer# 2743637 Oxygen, JCFR		\$132.52	
	9155743314		12/02/2024	Payer# 2743637 Oxygen, JCFR		\$194.40	
91723	12/05/2024	Reconciled		12/31/2024	Accounts Payable	ALFORD LEASING COMPANY	\$49.14
	Invoice		Date	Description		Amount	
	A227152		12/02/2024	Contract Rate 11/21/2024-12/20/2024, IT		\$49.14	
91724	12/05/2024	Reconciled		12/31/2024	Accounts Payable	ALL PRINT CUSTOM TEES AND HYDROGRAPHICS	\$274.21
	Invoice		Date	Description		Amount	
	28215		12/02/2024	Digitized Badges, Next Level Short Sleeve Shirts,Risk Management		\$274.21	
91725	12/05/2024	Reconciled		12/31/2024	Accounts Payable	AMERIGAS	\$209.27
	Invoice		Date	Description		Amount	
	3170165870		12/02/2024	Account Number: 202521575, J. C. Station #43 Pineland		\$209.27	
91726	12/05/2024	Reconciled		12/31/2024	Accounts Payable	APAC-ATLANTIC, INC.	\$73,856.66
	Invoice		Date	Description		Amount	

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Invoice	Date	Description	Amount
4-CI-20-010 #4	12/02/2024	CDBG Project No. 4-CI-20-010/SCIP #A-23-C104	\$73,856.66
91727	12/05/2024	Reconciled 12/31/2024 Accounts Payable BARRS RECREATION, LLC	\$2,757.39
Invoice	Date	Description	Amount
74908	12/02/2024	Rubber mulch and Playground swing mats, Parks & Rec	\$2,757.39
91728	12/05/2024	Reconciled 12/31/2024 Accounts Payable BEVERLY ORR	\$180.00
Invoice	Date	Description	Amount
12102024	12/02/2024	Per Diem SCCJA Training Manager Development, JCDC	\$180.00
91729	12/05/2024	Reconciled 12/31/2024 Accounts Payable BJWSA	\$2,549.40
Invoice	Date	Description	Amount
6200-112024	12/02/2024	Acct.# 356200, Hardeeville Magistrate	\$38.60
0773-112024	12/02/2024	Acct.# 620773 (restrooms) Parks & Rec.	\$2,417.33
5096-112024	12/02/2024	Acct.# 275096 Pt. South FD	\$93.47
91730	12/05/2024	Reconciled 12/31/2024 Accounts Payable BOB BARKER COMPANY, INC.	\$1,715.19
Invoice	Date	Description	Amount
INV2080884	12/02/2024	Acct# JASSC2 - towels & blankets, JCDC	\$1,715.19
91731	12/05/2024	Reconciled 12/31/2024 Accounts Payable CAB INSTALLERS, INC.	\$4,536.41
Invoice	Date	Description	Amount
2450	12/02/2024	Fiber Emergency call out repair, Development Services	\$4,536.41
91732	12/05/2024	Reconciled 12/31/2024 Accounts Payable CAPITAL ONE	\$376.84
Invoice	Date	Description	Amount
1659256893	12/02/2024	Acct.# 636352 Supplies, Parks & Rec.	\$192.37
1659256893/1	12/02/2024	Acct.# 636352 Supplies , Parks & Rec.	\$41.40
1659256893/2	12/02/2024	Acct.# 636352 Supplies, Parks & Rec.	\$143.07
91733	12/05/2024	Reconciled 12/31/2024 Accounts Payable CAPITOL COFFEE SYSTEMS, INC.	\$1,527.05
Invoice	Date	Description	Amount
7419242	12/02/2024	Supplies, JCES	\$1,030.14
7415866	12/02/2024	Supplies, JCDC	\$378.25
7415165	12/02/2024	Supplies, JCSC	\$118.66
91734	12/05/2024	Reconciled 12/31/2024 Accounts Payable CARQUEST OF RIDGELAND	\$634.71
Invoice	Date	Description	Amount
5833-481198	12/02/2024	Customer# 7607 Supplies, JCFR	\$24.18
5833-481008	12/02/2024	Customer# 7607 Supplies, JCFR	\$52.81
5833-480798	12/02/2024	Customer# 7607 Supplies, JCFR	\$102.48

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5833-480649	12/02/2024		Customer# 7607 Supplies, JCFR		\$40.06	
5833-480895	12/02/2024		Customer# 7607 Supplies, JCFR		\$176.04	
5833-480797	12/02/2024		Customer# 7607 Supplies, JCFR		\$63.10	
5833-481389	12/02/2024		Customer# 7607 Supplies, JCFR		\$176.04	
91735	12/05/2024	Open	Accounts Payable	CHRIS VANGEISON	\$190.90	
	Invoice		Date	Description	Amount	
	12112024		12/02/2024	Per Diem & Mileage Reimbursement SCAC Newly Elected Off Training	\$190.90	
91736	12/05/2024	Reconciled	12/31/2024	Accounts Payable	CINTAS CORPORATION No. 2	\$3,367.70
	Invoice		Date	Description	Amount	
	1905027455		12/02/2024	Payer# 14304615 Uniforms, PW	\$280.15	
	4208571462		12/02/2024	Payer# 14304615 Uniforms, PW	\$482.87	
	4207863107		12/02/2024	Payer# 14304615 Uniforms, PW	\$1,134.43	
	4207138084		12/02/2024	Payer# 14304615 Uniforms, PW	\$482.87	
	4209302096		12/02/2024	Payer# 14304615 Uniforms, PW	\$482.87	
	4210016178		12/02/2024	Payer# 14304615 Uniforms, PW	\$504.51	
91737	12/05/2024	Reconciled	12/31/2024	Accounts Payable	CINTAS CORPORATION No. 2	\$252.55
	Invoice		Date	Description	Amount	
	4212270192		12/02/2024	Payer# 23376337, Supplies, JCDC	\$252.55	
91738	12/05/2024	Reconciled	12/31/2024	Accounts Payable	COASTAL ALARM AND FIRE, LLC	\$320.00
	Invoice		Date	Description	Amount	
	5023		12/02/2024	Service Call Fee Re-programmed Zones, JCSC	\$320.00	
91739	12/05/2024	Reconciled	12/31/2024	Accounts Payable	COASTAL CAROLINA SUPPLY & ACE	\$33.46
	Invoice		Date	Description	Amount	
	147/1		12/02/2024	Customer# 8437267740 Supplies, Levy Fire	\$33.46	
91740	12/05/2024	Reconciled	12/31/2024	Accounts Payable	COASTAL COURT REPORTING INC.	\$929.25
	Invoice		Date	Description	Amount	
	59719		12/02/2024	Court Reporting, Monday November 18, 2024	\$929.25	
91741	12/05/2024	Reconciled	12/31/2024	Accounts Payable	COASTAL EMPLOYMENT, INC	\$230.38
	Invoice		Date	Description	Amount	
	3002667		12/02/2024	Customer # 1108801 A. Middleton, Employment 11/24/2024, Sheriff	\$230.38	
91742	12/05/2024	Reconciled	12/31/2024	Accounts Payable	CROWLEY WECHSLER & ASSOCIATES LLC	\$42,637.50
	Invoice		Date	Description	Amount	
	15789		12/02/2024	ID#24559 Accounting Svcs October1-November 22, Interdepartmental	\$42,637.50	

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Invoice	Date	Description	Amount
91743	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	CRYSTAL SPRINGS
			\$15.11
1162385 112324	12/02/2024	Customer Acct. No. 10965311162385, Magistrate's Office, Cooler R	\$15.11
91744	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	DATA CENTER WAREHOUSE, LLC
			\$12,566.75
INVD214812	12/02/2024	Netwrix Auditor Active Dir./Windows Svr. 11/25/2024-11/24/2025	\$12,566.75
91745	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	DC GROUP, INC.
			\$1,568.00
FS2417199	12/02/2024	Cust# JASPERSC01 Maint Contract 10/26/24-10/25/25, IT	\$1,568.00
91746	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	DEGLER WASTE SERVICES, INC.
			\$500.00
100181	12/02/2024	Pump out the waste matter and water from Portable tank, DC	\$500.00
91747	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	DELTA 4 SECURITY SERVICES, LLC
			\$3,430.88
Clemente125-2024	12/02/2024	Security Contract Clemente Bldg 11/16/2024-11/27/2024	\$1,830.88
Mag25-2024.Jasper	12/02/2024	Security Officers 11/16/2024-11/27/2024, Magistrate	\$1,600.00
91748	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	DL SEWER SERVICES,LLC.
			\$4,500.00
3239	12/02/2024	Concrete pad and water fountain installation at Wagon Branch	\$2,700.00
3240	12/02/2024	Concrete pad and water fountain installation at SJP	\$1,800.00
91749	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	DOMINION ENERGY SOUTH CAROLINA, INC
			\$35,758.15
5646-122024	12/02/2024	Monthly Master Billing	\$35,758.15
91750	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY
			\$8,095.00
1221	12/02/2024	Demo and repair of pathway trail at Wagon Branch	\$2,995.00
1220	12/02/2024	Removal of dirt/material from site at Wagon Branch	\$2,850.00
1222	12/02/2024	Asphalt Material for trail repair at Wagon Branch	\$2,250.00
91751	12/05/2024	Reconciled	12/31/2024
		Accounts Payable	ELEMENTS WINDOW FILM
			\$500.00
2522	12/02/2024	F150 (4) Window Films, JCFR	\$500.00

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91752	12/05/2024	Reconciled	12/31/2024	Accounts Payable	FEDEX	\$155.75
8-687-00777	12/02/2024	Acct. No. 2318-2425-1, Jasper County Government	\$109.59			
8-693-05573	12/02/2024	Acct. No. 2318-2425-1, Jasper County Government	\$46.16			
91753	12/05/2024	Reconciled	12/31/2024	Accounts Payable	GANNETT MEDIA CORP	\$6,415.92
0006743304	12/02/2024	Acct.758674 Delinquent Tax List, Tax Collector	\$6,415.92			
91754	12/05/2024	Open		Accounts Payable	GEOSPATIAL SOLUTIONS LLC	\$6,000.00
002	12/02/2024	GIS Consulting Services, December	\$3,000.00			
001	12/02/2024	Met & provided GIS Consultation, November	\$3,000.00			
91755	12/05/2024	Reconciled	12/31/2024	Accounts Payable	GEOTAB USA, INC	\$509.50
IN410123	12/02/2024	Invoice Acct# JASP02 Region 1 ProPlus Plan + Support	\$509.50			
91756	12/05/2024	Reconciled	12/31/2024	Accounts Payable	GRAINGER, INC.	\$242.18
9307186024	12/02/2024	Acct# 813535127 Supplies, PW	\$242.18			
91757	12/05/2024	Reconciled	12/31/2024	Accounts Payable	GRAINGER, INC.	\$144.93
9304849210	12/02/2024	Acct.# 887996167 Parts, JCISO	\$144.93			
91758	12/05/2024	Reconciled	12/31/2024	Accounts Payable	GRAPHICS UNLIMITED LLC	\$1,462.80
1555	12/02/2024	5 x 8 Trailer Premium Vehicle graphics, Risk Management	\$1,462.80			
91759	12/05/2024	Reconciled	12/31/2024	Accounts Payable	GRAYBAR FENCE CO., INC.	\$995.00
2239	12/02/2024	Repair of storm damaged fence at SJP	\$995.00			
91760	12/05/2024	Reconciled	12/31/2024	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$2,629.77
8012151	12/02/2024	Acct# 6035 3221 4924 7904 Equipment, Parks & Rec	\$762.75			
3172740	12/02/2024	Acct# 6035 3221 4924 7904 Supplies Credit, Parks & Rec	(\$426.92)			
3514506	12/02/2024	Acct# 6035 3221 4924 7904 Equipment, Parks & Rec	\$200.40			
3042187	12/02/2024	Acct# 6035 3221 4924 7904 Supplies, PW	\$217.73			
2901278	12/02/2024	Acct# 6035 3221 4924 7904 Supplies, PW	\$860.11			

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8610384			12/02/2024	Acct# 6035 3221 4924 7904 Supplies, Parks & Rec		\$145.36	
4369364			12/02/2024	Acct# 6035 3221 4924 7904 Supplies, Parks & Rec		\$106.92	
436141			12/02/2024	Floating Weed Lake Rake, Parks & Rec		\$91.82	
44032			12/02/2024	Acct# 6035 3221 4924 7904 Equipment, PW		\$102.04	
9513051			12/02/2024	Acct# 6035 3221 4924 7904 Supplies, Parks & Rec		\$91.44	
8626079			12/02/2024	Acct# 6035 3221 4924 7904 Supplies, Parks & Rec		\$343.49	
3519285			12/02/2024	Acct# 6035 3221 4924 7904 Supplies, Parks & Rec		\$134.63	
91761	12/05/2024	Reconciled		12/31/2024	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$156.55
	Invoice		Date	Description		Amount	
	6679		12/02/2024	Parts & Labor & Fuel Filter, Parks & Rec		\$156.55	
91762	12/05/2024	Reconciled		12/31/2024	Accounts Payable	IMS ALLIANCE	\$129.30
	Invoice		Date	Description		Amount	
	24-2949		12/02/2024	Name Tags 3/8", White/Black Custom, Levy Fire		\$129.30	
91763	12/05/2024	Reconciled		12/31/2024	Accounts Payable	J. R. WILSON CONSTRUCTION CO., INC.	\$35,670.36
	Invoice		Date	Description		Amount	
	3731		12/02/2024	3200 tons # 57 stone bid		\$22,474.79	
	3726		12/02/2024	3200 tons # 57 stone bid		\$13,195.57	
91764	12/05/2024	Reconciled		12/31/2024	Accounts Payable	J.C. CHAMBER OF COMMERCE	\$350.00
	Invoice		Date	Description		Amount	
	6381		12/02/2024	Big Thursday Oyster Roast Tickets, Jasper County Government		\$350.00	
91765	12/05/2024	Reconciled		12/31/2024	Accounts Payable	JASPER COUNTY SHERIFF'S OFFICE	\$50.00
	Invoice		Date	Description		Amount	
	12022024		12/02/2024	"Shop with a Cop" Event		\$50.00	
91766	12/05/2024	Reconciled		12/31/2024	Accounts Payable	JASPER FEED AND SEED	\$73.43
	Invoice		Date	Description		Amount	
	H5SW		12/02/2024	Victor Ultra Pro 30, JC SO		\$73.43	
91767	12/05/2024	Open			Accounts Payable	JOSEPH ARZILLO	\$212.34
	Invoice		Date	Description		Amount	
	12112024		12/02/2024	Per Diem & Mileage Reimbursement SCAC Newly Elected Off Training		\$212.34	
91768	12/05/2024	Reconciled		12/31/2024	Accounts Payable	LEXINGTON MEDICAL CENTER	\$263.00
	Invoice		Date	Description		Amount	
	August 20, 2024		12/02/2024	E53031492900 Suzi Reeves, JC SO		\$263.00	

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91769	12/05/2024	Reconciled	12/31/2024	Accounts Payable	M&C LAWN CARE & MAINTENANCE SERVICES LLC	\$4,000.00
000098	12/02/2024	Community Centers/Parks Lawn Maint. Nov. 4 & 17, Parks & Rec	\$4,000.00			
91770	12/05/2024	Reconciled	12/31/2024	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	\$244,640.92
620712-003	12/02/2024	Job ID: 620712 Courthouse Reno #3	\$244,640.92			
91771	12/05/2024	Reconciled	12/31/2024	Accounts Payable	MEDPRO WASTE DISPOSAL, LLC	\$184.06
1430966	12/02/2024	Acct.# 41190 Medical Waster Removal December, Coroner	\$184.06			
91772	12/05/2024	Reconciled	12/31/2024	Accounts Payable	NAFECO	\$15,459.22
1308756	12/02/2024	Fire Extinguisher Prop, Risk Management	\$15,459.22			
91773	12/05/2024	Reconciled	12/31/2024	Accounts Payable	NEW HORIZONS COMPUTER LEARNING CENTERS, INC	\$369.00
449667	12/02/2024	Network + exam voucher Williams, IT	\$369.00			
91774	12/05/2024	Reconciled	12/31/2024	Accounts Payable	NEXTGEN	\$625.00
26798	12/02/2024	Sprinkler Service Call Fee and Labor, JCDC	\$625.00			
91775	12/05/2024	Reconciled	12/31/2024	Accounts Payable	OCEAN WOODS LANDSCAPING CO., INC.	\$6,450.00
22542923	12/02/2024	Monthly Landscape Main. 1765 Grays Hwy., Airport	\$4,500.00			
22542013	12/02/2024	Monthly Landscape Maintenance, 12008 N. Jacobs Smart, PW August	\$1,950.00			
91776	12/05/2024	Reconciled	12/31/2024	Accounts Payable	ONE-AI HEALTHCARE, INC	\$6,651.60
INV-000436	12/02/2024	Acct.# 1094547 Medical Supplies, JCFR	\$6,651.60			
91777	12/05/2024	Reconciled	12/31/2024	Accounts Payable	PALMETTO ELECTRIC COOPERATIVE	\$5,568.63
91030	12/02/2024	Member# 1573 Monthly Electric Bill Multiple GL's	\$5,568.63			
91778	12/05/2024	Reconciled	12/31/2024	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$1,792.15
9965	12/02/2024	1991 International 4900 #170 Parts/Labor, JCFR	\$1,617.85			
10156	12/02/2024	2020 Ram 4500 Chassis Parts/Labor, JCFR	\$174.30			

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91779	12/05/2024	Reconciled	12/31/2024	Accounts Payable	PATRICKS UNIFORMS	\$1,815.74
411367	12/02/2024	Uniforms - A. Woods, JCSO	\$158.99			
411368	12/02/2024	Uniforms - D. Hernandez, JCSO	\$158.99			
410005	12/02/2024	Uniform Shirts & Pants, JCES	\$171.18			
410930	12/02/2024	Uniform Shirts & Pants, P. Cothran	\$1,326.58			
91780	12/05/2024	Reconciled	12/31/2024	Accounts Payable	QUENCH USA INC.	\$192.16
INV08217656	12/02/2024	Acct.# D014392 Water Coolers Dec., Admin Bldg	\$192.16			
91781	12/05/2024	Reconciled	12/31/2024	Accounts Payable	ROSCO INDUSTRIAL SUPPLY CO., INC.	\$171.95
154494	12/02/2024	Customer# JasCoun Supplies, PW	\$94.10			
154328	12/02/2024	Customer# JasCoun Supplies, PW	\$77.85			
91782	12/05/2024	Reconciled	12/31/2024	Accounts Payable	S & S WORLDWIDE	\$306.53
IN101503970	12/02/2024	Sports/Game items, Parks & Rec	\$306.53			
91783	12/05/2024	Reconciled	12/31/2024	Accounts Payable	S.C. ASSOCIATION OF COUNTIES	\$140.00
200010341	12/02/2024	SC Local Government Attorneys' Institute 2024-David Tedder	\$140.00			
91784	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SAFE INDUSTRIES	\$8,172.36
INV104032	12/02/2024	ARFF Foam, JCFR	\$8,172.36			
91785	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SAM'S CLUB DIRECT	\$408.55
009645	12/02/2024	Acct. No. 0402 51771801 1 Supplies, JCFR	\$408.55			
91786	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SC AERONAUTICS COMMISSION	\$4,300.00
2000618955	12/02/2024	Cust# 1027006 Opterra Solutions Inv99866 25%, Airport	\$4,300.00			
91787	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SC DEPT. OF HEALTH & HUMAN SERVICES	\$15,661.00
01012025	12/02/2024	FY-24-25 3rd Qtr. MIAA Payment	\$15,661.00			

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91788	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SC FORESTRY COMMISSION	\$3,250.00
	Invoice		Date	Description		Amount
	2000618783		12/02/2024	SAP Customer No.: 1027009, DDSC 42646710, JCFR		\$3,250.00
91789	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SC PEBA EMPLOYEE INSURANCE PROGRAM	\$272,274.10
	Invoice		Date	Description		Amount
	122024		12/02/2024	Group ID# 7270100 Active Subscribers Billing December		\$272,274.10
91790	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SC PEBA INSURANCE BENEFITS	\$48,180.74
	Invoice		Date	Description		Amount
	122024		12/02/2024	Group ID# 7270100 Retirees/Cobra Billing December		\$48,180.74
91791	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SEACOAST SECURITY SHREDDING	\$150.00
	Invoice		Date	Description		Amount
	98852		12/02/2024	On-Site Shredding, JCISO		\$50.00
	99033		12/02/2024	On-Site Shredding, Finance		\$50.00
	99032		12/02/2024	On-Site Shredding, HR		\$50.00
91792	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$4,289.25
	Invoice		Date	Description		Amount
	1004jcc80		12/02/2024	November 25,27 Cleaning, Coroner		\$120.00
	1004hm130		12/02/2024	November 25 Cleaning, Magistrate		\$56.25
	1004airport216		12/02/2024	November 25-27 Cleaning, Airport Lounge & Terminal		\$230.00
	1004jc246		12/02/2024	November 25-27 Cleaning, Admin & Courthouse		\$900.00
	1004it238		12/02/2024	November 25-27 Cleaning, IT		\$150.00
	1004jcpr141		12/02/2024	November 25-29 Cleaning, Parks & Rec		\$565.00
	1004jcs0207		12/02/2024	November 25-27 Cleaning, JCISO		\$153.00
	1004cid206		12/02/2024	November 25-27 Cleaning, CID JCISO		\$195.00
	1004jces188		12/02/2024	November 25, 27 Cleaning, JCES		\$120.00
	1004lec200		12/02/2024	November 25-27 Cleaning, JCDC		\$180.00
	1004djj235		12/02/2024	November 25-27 Cleaning, DJJ		\$120.00
	1004bc94		12/02/2024	November 25 Cleaning, Bond Court		\$45.00
	1004jcpw232		12/02/2024	November 25-27 Cleaning, JCPW Multiple locations		\$1,455.00
91793	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SNIDER FLEET SOLUTIONS	\$926.24
	Invoice		Date	Description		Amount
	1317037		12/02/2024	Acct. # 1116087 Jasper County Public Works		\$456.59
	1325187		12/02/2024	Acct. # 1116087 JCISO		\$469.65
91794	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SOS TIRE & AUTO TRUCK SHOP	\$1,199.75
	Invoice		Date	Description		Amount

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11828			12/02/2024	Account # 472 Tires 2022 Chevrolet Silverado 5500, JCFR		\$1,199.75
91795	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SOUTH CAROLINA INFORMATION TECH. DIRECTORS ASSOC.	\$79.00
	Invoice		Date	Description		Amount
	04116		12/02/2024	Registration "2025 Spring Leadership Meeting" March 23-25, IT		\$79.00
91796	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SOUTHEASTERN SYSTEM TECHNOLOGIES	\$420.00
	Invoice		Date	Description		Amount
	102139		12/02/2024	Acct.# JASGOV Annual Fire Alarm 01/27/25-01/26/26		\$420.00
91797	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SOUTHERN DOCK PRODUCTS	\$794.42
	Invoice		Date	Description		Amount
	23076441		12/02/2024	Service call for a bay door that retracted too far, Cherry Point		\$794.42
91798	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SOUTHERN SIGNS AND GRAPHICS	\$7,190.56
	Invoice		Date	Description		Amount
	8020		12/02/2024	Markings for (2) Ford F-150 trucks with camper shells #1080,JCFR		\$3,693.76
	8037		12/02/2024	Markings for (2) Ford F-150 trucks with camper shells #1080,JCFR		\$3,496.80
91799	12/05/2024	Reconciled	12/31/2024	Accounts Payable	STAPLES ADVANTAGE	\$390.88
	Invoice		Date	Description		Amount
	6016822484		12/02/2024	Customer # ATL 70100264 Office Supplies, Tax Collector		\$56.92
	6016822483		12/02/2024	Customer # ATL 70100264 Office Supplies, Admin		\$120.03
	6016883200		12/02/2024	Customer# ATL 70100264 Office Supplies, HR		\$107.59
	6016883199		12/02/2024	Customer # ATL 70100264 Election Supplies Credit, VR		(\$232.57)
	6017112313		12/02/2024	Customer # ATL 70100264 Office Supplies, Probate		\$37.79
	6017348362		12/02/2024	Customer# ATL 70100264 Office Supplies, Council		\$101.20
	6017348363		12/02/2024	Customer# ATL 70100264 Office Supplies, Council		\$199.92
91800	12/05/2024	Reconciled	12/31/2024	Accounts Payable	STATE FISCAL ACCOUNTABILITY AUTHORITY	\$93.77
	Invoice		Date	Description		Amount
	I248523		12/02/2024	SCEIS #1027007, Policy #C130270025 Credit 02/28/2024-02/28/2025		(\$119.86)
	I248644		12/02/2024	SCEIS# 1027007 Policy # C130270025 Activity #0020, JCSC		\$213.63
91801	12/05/2024	Reconciled	12/31/2024	Accounts Payable	STATE INDUSTRIAL PRODUCTS	\$281.88
	Invoice		Date	Description		Amount
	903567902		12/02/2024	Jail Supplies, DC		\$281.88
91802	12/05/2024	Reconciled	12/31/2024	Accounts Payable	STATE OF SOUTH CAROLINA	\$2,335.00
	Invoice		Date	Description		Amount
	2024111517754		12/02/2024	"Vision 20/20 Data Collection & Analysis Training" (2), JCFR		\$328.00

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	2024111517656		12/02/2024	"Fire fighter II" J. Stanley, JCFR		\$5.00
	2024120218419		12/02/2024	"Airport Firefighter" (2), JCFR		\$2,002.00
91803	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$26,703.52
	Invoice		Date	Description		Amount
	INV2000226882		12/02/2024	Customer ID# C6635000 Inmate Meals 11/15/2024		\$8,391.89
	INV2000226883		12/02/2024	Customer # C6635000 Pass Thru Chargebacks 11/15/2024		\$406.41
	INV2000217387		12/02/2024	Customer ID# C6635000 Inmate Meals 08/16/2024		\$8,994.69
	INV2000222146		12/02/2024	Customer ID# C6635000 Inmate Meals 09/27/2024		\$8,406.27
	INV2000217388		12/02/2024	Customer # C6635000 Pass Thru Chargebacks 08/16/2024		\$504.26
91804	12/05/2024	Reconciled	12/31/2024	Accounts Payable	SUSAN WAITE	\$125.54
	Invoice		Date	Description		Amount
	11082024		12/02/2024	Reimbursement Office Supplies, Assessor		\$125.54
91805	12/05/2024	Reconciled	12/31/2024	Accounts Payable	TERRENI LAW FIRM, LLC	\$2,260.35
	Invoice		Date	Description		Amount
	3557		12/02/2024	2024 Protest Hearings, File 266-002, VR		\$2,260.35
91806	12/05/2024	Reconciled	12/31/2024	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$9,481.00
	Invoice		Date	Description		Amount
	267932		12/02/2024	21976.0170 Jasper County-Cameron Bluffton, LLC 9/29-10/26/2024		\$2,100.00
	267929		12/02/2024	21976-0166 Jasper County-May River Landscaping, 9/29-10/26/2024		\$1,500.00
	267934		12/02/2024	21976.0174 Jasper Cty -Center Point Stor Phase 2, 9/29-10/26/24		\$1,750.00
	267928		12/02/2024	21976.0156 Alligator Alley Storage, 9/29/2024-10/26/2024		\$612.50
	267933		12/02/2024	21976.0172 Jasper County-Plantation Park, 9/29-10/26/24		\$33.50
	267927		12/02/2024	21976-0144 Jasper Cty Council-Gillisonville Lakes, 9/29-10/26/24		\$1,837.50
	267931		12/02/2024	21976.0169 Jasper Cty -NoRise Study Savannah River,9/29-10/26/24		\$1,385.00
	267930		12/02/2024	21976.0167 Spergl. LLC Kennel 9/30/2024-10/26/2024		\$262.50
91807	12/05/2024	Reconciled	12/31/2024	Accounts Payable	THOMAS & HUTTON ENGINEERING CO	\$907.50
	Invoice		Date	Description		Amount
	267935		12/02/2024	Project# 25473.1001 Church Road Drainage Imp 9/29/2024-10/26/24		\$907.50
91808	12/05/2024	Reconciled	12/31/2024	Accounts Payable	THREE+ONE COMPANY, INC.	\$3,125.00
	Invoice		Date	Description		Amount
	3965		12/02/2024	Cash Flow Data/Qtrly CashVest Score/Discuss Further Improvements		\$3,125.00
91809	12/05/2024	Reconciled	12/31/2024	Accounts Payable	TIREHUB LLC	\$697.25
	Invoice		Date	Description		Amount
	45628764		12/02/2024	Customer ID: 406948 (4) FS Firehawk Pursuit Tire BW 113 V, JCSO		\$697.25

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91810	12/05/2024	Reconciled	12/31/2024	Accounts Payable	TOWN OF RIDGELAND	\$5,393.46
112024	12/02/2024	Monthly Water Services	\$5,393.46			
91811	12/05/2024	Reconciled	12/31/2024	Accounts Payable	U. S. POSTMASTER	\$100.00
639-122024	12/02/2024	PO Box 639 Annual Renewal Fee, Central Bond	\$100.00			
91812	12/05/2024	Reconciled	12/31/2024	Accounts Payable	VERIZON WIRELESS	\$5,167.66
9979061846	12/02/2024	Acct.# 822014793-00001 Monthly Charges Oct.-Nov., JCSO	\$5,167.66			
91813	12/05/2024	Reconciled	12/31/2024	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$168.22
4153501-2102-6	12/02/2024	Customer ID: 29-68728-73002, Parks & Rec	\$168.22			
91814	12/05/2024	Reconciled	12/31/2024	Accounts Payable	WEBSTERS AUTO & TOWING	\$650.00
5069	12/02/2024	1991 International 4900 #170 Parts/Labor, JCFR	\$650.00			
91815	12/05/2024	Open		Accounts Payable	WILLIE P. AIKEN	\$144.98
09112024	12/02/2024	Reimbursement Dry Cleaning, Sept & October, Coroner	\$144.98			
91816	12/05/2024	Reconciled	12/31/2024	Accounts Payable	WM RECYCLE AMERICA	\$856.54
IAC6099607	12/02/2024	Net Balance Due for Recycling, Public Works	\$856.54			
91817	12/12/2024	Reconciled	12/31/2024	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$100.00
620927	12/09/2024	Acct.# SA7055-CB Replace MC10, Building Dept	\$100.00			
91818	12/12/2024	Reconciled	12/31/2024	Accounts Payable	ACCURATE LITHOGRAPHY	\$759.41
55635	12/09/2024	1,500 Business Cards (500 each for 3 names), Building Dept	\$357.05			
55043	12/09/2024	1000 Window Envelopes, Bond Court	\$402.36			
91819	12/12/2024	Reconciled	12/31/2024	Accounts Payable	ADVANCE AUTO PARTS	\$82.35
7594432035048	12/09/2024	Acct.# 1872538609 Supplies, JCFR	\$7.29			

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	7594433040907		12/09/2024	Acct.# 1872538609 Supplies, JCFR			\$75.06	
91820	12/12/2024	Reconciled		12/31/2024	Accounts Payable	AMERICAN SOCIETY OF CANINE TRAINERS		\$885.00
	Invoice		Date	Description			Amount	
	EAU25		12/09/2024	2025 American Society of Canine Trainers, JCSO			\$885.00	
91821	12/12/2024	Reconciled		12/31/2024	Accounts Payable	APPLIED DATA TECHNOLOGIES		\$1,068.12
	Invoice		Date	Description			Amount	
	INV119875		12/09/2024	HPI Elite SFF 800 G9, ROD			\$1,068.12	
91822	12/12/2024	Open			Accounts Payable	ASHLEY S SUTHERLAND		\$3,250.00
	Invoice		Date	Description			Amount	
	12102024		12/09/2024	Med Control Physician - December			\$3,250.00	
91823	12/12/2024	Reconciled		12/31/2024	Accounts Payable	BEAUFORT COUNTY TREASURER		\$1,000,000.00
	Invoice		Date	Description			Amount	
	17362		12/09/2024	2016 Transportation Sales Tax Project-"Lot St Route 170"			\$1,000,000.00	
91824	12/12/2024	Reconciled		12/31/2024	Accounts Payable	BJWSA		\$432.81
	Invoice		Date	Description			Amount	
	9934-112024		12/09/2024	Acct.# 619934 Stiney Rd. FD			\$143.00	
	5992-112024		12/09/2024	Acct.# 365992, 192 Mead Rd. FD			\$289.81	
91825	12/12/2024	Reconciled		12/31/2024	Accounts Payable	BLANCHARD EQUIPMENT CO., INC.		\$64,989.83
	Invoice		Date	Description			Amount	
	2416957		12/09/2024	John Deere 5060E with Frontier Grooming Deck, Roads & Bridges			\$53,118.25	
	2434381		12/09/2024	John Deere Z930M Zero Turn mower, Roads & Bridges			\$11,871.58	
91826	12/12/2024	Reconciled		12/31/2024	Accounts Payable	BOUND TREE MEDICAL, LLC		\$4,662.55
	Invoice		Date	Description			Amount	
	85561280		12/09/2024	Acct.# 111345 Medical Supplies, JCFR			\$2,005.43	
	85567671		12/09/2024	Acct.# 111345 Medical Supplies, JCFR			\$93.96	
	85567672		12/09/2024	Acct.# 111345 Medical Supplies, JCFR			\$2,563.16	
91827	12/12/2024	Reconciled		12/31/2024	Accounts Payable	BRIGHTSPEED		\$3,735.20
	Invoice		Date	Description			Amount	
	0849-122024		12/09/2024	Acct.# 314270849 Monthly Master Billing December			\$3,735.20	
91828	12/12/2024	Reconciled		12/31/2024	Accounts Payable	CARQUEST OF RIDGELAND		\$69.42
	Invoice		Date	Description			Amount	
	5833-481405		12/09/2024	Customer No. 24535 Parts, Roads & Bridges			\$29.20	

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5833-480892		12/09/2024	Customer No. 24535 Parts, Solid Waste		\$40.22	
5833-480854		12/09/2024	Customer No. 24535 Parts, Roads & Bridges		\$23.87	
5833-480890		12/09/2024	Customer No. 24535 Parts, Roads & Bridges		(\$23.87)	
91829	12/12/2024	Open		Accounts Payable	CATHLEEN DECOURCY	\$314.39
	Invoice		Date	Description		Amount
	12012024		12/09/2024	St. Paul's Methodist Tea Cups and Supplies, Parks & Rec		\$314.39
91830	12/12/2024	Reconciled		Accounts Payable	COASTAL ALARM AND FIRE, LLC	\$179.70
	Invoice		Date	Description		Amount
	5059		12/09/2024	Monitoring Fire - Sole Source (3), PW		\$179.70
91831	12/12/2024	Reconciled		Accounts Payable	COASTAL CAROLINA SUPPLY & ACE	\$30.22
	Invoice		Date	Description		Amount
	213/1		12/09/2024	Customer #100936 Screws, Parks & Red		\$30.22
91832	12/12/2024	Reconciled		Accounts Payable	COASTAL EMPLOYMENT, INC	\$2,230.78
	Invoice		Date	Description		Amount
	3002683		12/09/2024	Customer # 1108801 Employee (2) 12/01/2024, Multiple GLs		\$869.38
	3002706		12/09/2024	Customer # 1108801 Employee (2) 12/08/2024, Multiple GLs		\$1,361.40
91833	12/12/2024	Reconciled		Accounts Payable	CRYSTAL SPRINGS	\$330.43
	Invoice		Date	Description		Amount
	23282299 112224		12/09/2024	Customer Acct#: 978411423282299 Water Coolers, Magistrate		\$124.31
	11044155 113024		12/09/2024	Customer# 519961111044155 Water Coolers, JCSO		\$206.12
91834	12/12/2024	Open		Accounts Payable	DAVID MURPHY	\$25.00
	Invoice		Date	Description		Amount
	03152023		03/20/2023	2023 SCIAAI Membership Dues D. Murphy Reimbursement, JCFR		\$25.00
91835	12/12/2024	Open		Accounts Payable	DAVID TEDDER	\$2,538.58
	Invoice		Date	Description		Amount
	10022024		12/09/2024	Reimbursement Registration for SCAPA, JC Attorney		\$399.00
	12032024		12/09/2024	South Carolina Dues for Bar, JC Attorney		\$710.00
	6102024		12/09/2024	Reimbursement MLA Dues, JC Attorney		\$362.00
	10222024		12/09/2024	Reimbursement Room, Per Diem & Mileage, SCAPA 2024, JC Attorney		\$1,067.58
91836	12/12/2024	Reconciled		Accounts Payable	DEGLER WASTE SERVICES, INC.	\$425.00
	Invoice		Date	Description		Amount
	100717		12/09/2024	Removed water and waste matter from tank, PW Solid Waste		\$425.00

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91837	12/12/2024	Reconciled	12/31/2024	Accounts Payable	DELTA 4 SECURITY SERVICES, LLC	\$1,369.84
123-2024Jasper	12/09/2024	Security Officers 11/16/2024-11/27/2024, COC	\$1,369.84			
91838	12/12/2024	Reconciled	12/31/2024	Accounts Payable	DONNA G ROSIER	\$159.00
11212024	12/09/2024	Reimbursement AEMT National Registry Exam Fee, JCFR	\$159.00			
91839	12/12/2024	Reconciled	12/31/2024	Accounts Payable	EAST COAST CONSTRUCTION AND FORESTRY	\$2,750.00
1226	12/09/2024	Removal of dirt/material from site at Tarboro Center	\$2,750.00			
91840	12/12/2024	Reconciled	12/31/2024	Accounts Payable	ENTERPRISE FM TRUST	\$93,055.15
582214A-120524	12/09/2024	Enterprise Fleet Management	\$93,055.15			
91841	12/12/2024	Reconciled	12/31/2024	Accounts Payable	FEDEX	\$19.80
8-700-71606	12/09/2024	Acct. No. 2318-2425-1-Jasper Cnty Executive Offices	\$19.80			
91842	12/12/2024	Reconciled	12/31/2024	Accounts Payable	FOURWINGS, LLC.	\$260.00
09092024JCAB	12/09/2024	Service of two IP Cameras in Admin Bldg, IT	\$260.00			
91843	12/12/2024	Reconciled	12/31/2024	Accounts Payable	GRAINGER, INC.	\$1,657.67
9320984702	12/09/2024	Acct# 813535127 Supplies, Building Maintenance, PW	\$1,657.67			
91844	12/12/2024	Reconciled	12/31/2024	Accounts Payable	GRAYCO	\$1,247.90
2411-139255	12/09/2024	Acct# 0018065 Supplies, JCFR	\$36.68			
2411-140675	12/09/2024	Acct# 0018065 Supplies, JCFR	\$19.17			
2411-140728	12/09/2024	Acct# 0018065 Supplies, Airport	\$43.18			
2411-145538	12/09/2024	Acct# 0018065 Supplies, Building Maintenance	\$6.15			
2411-150452	12/09/2024	Acct# 0018065 Supplies, Building Maintenance	\$37.43			
2411-151148	12/09/2024	Acct# 0018065 Supplies, Building Maintenance	\$3.77			
2411-152650	12/09/2024	Acct# 0018065 Supplies, Building Maintenance	\$13.37			
2411-153144	12/09/2024	Acct# 0018065 Supplies, Building Maintenance	\$82.06			
2411-153233	12/09/2024	Acct# 0018065 Supplies, Building Maintenance	\$56.98			
2411-154016	12/09/2024	Acct# 0018065 Supplies, Building Maintenance	\$11.94			
2411-156266	12/09/2024	Acct# 0018065 Supplies, Building Maintenance	\$26.74			

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2411-157859	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$7.55
2411-164824	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$8.20
2411-165250	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$18.35
2411-166115	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$14.03
2411-167320	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$47.50
2411-167382	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$18.34
2411-173149	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$12.23
2411-180356	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$13.37
2411-181516	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$16.37
2411-184484	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$17.26
2411-186461	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$53.75
2411-197227	12/09/2024	Acct# 0018065	Supplies, JCFR	\$4.32
2411-198144	12/09/2024	Acct# 0018065	Supplies, JCFR	\$197.62
2411-199740	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$72.60
2411-199958	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$40.42
2411-200333	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$16.18
2411-201129	12/09/2024	Acct# 0018065	Propane Tanks Filled, JCFR	\$19.97
2411-201223	12/09/2024	Acct# 0018065	Supplies, JCFR	\$15.11
2411-201820	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$36.70
2411-201839	12/09/2024	Acct# 0018065	Supplies, Cherry Point FS JCFR	\$106.79
2411-202847	12/09/2024	Acct# 0018065	Supplies, Cherry Point JCFR	\$29.34
2411-202924	12/09/2024	Acct# 0018065	Supplies, Building Maintenance	\$47.22
2411-205271	12/09/2024	Acct# 0018065	Supplies, Airport	\$97.21

91845	12/12/2024	Reconciled	12/31/2024	Accounts Payable	HARGRAY REMITTANCE CENTER	\$11,959.59
	Invoice		Date	Description		Amount
	2650-122024		12/09/2024	Acct.# 1000002650 Monthly Master Billing December		\$11,959.59
91846	12/12/2024	Reconciled	12/31/2024	Accounts Payable	HEATHER RATH CONSULTING	\$2,000.00
	Invoice		Date	Description		Amount
	1212024JasperCou		12/09/2024	Consulting- December		\$2,000.00
91847	12/12/2024	Reconciled	12/31/2024	Accounts Payable	HIGHLAND PRODUCTS GROUP LLC	\$6,345.00
	Invoice		Date	Description		Amount
	310039147		12/09/2024	Water bottle, dog and ADA fountain at SJP, Parks & Rec		\$6,345.00
91848	12/12/2024	Reconciled	12/31/2024	Accounts Payable	HOPPER OUTDOOR POWER EQUIPMENT, LLC	\$146.16
	Invoice		Date	Description		Amount
	6545		12/09/2024	16" Chain Saw 3/8 Min. 050 56 DL (2), Parks & Rec		\$4.32
	6537		12/09/2024	Various Chain Saw items, Parks & Rec		\$141.84

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Invoice	Date	Description	Amount			
91849	12/12/2024	Reconciled	12/31/2024	Accounts Payable	HSI EMERGENCY CARE SOLUTIONS, INC	\$629.35
2136692	12/09/2024	00-JASP23 HSI Adult First Aid/CPR AED, JCFR	\$176.02			
2136710	12/09/2024	BLS Digital Certification Card (26) JCFR	\$176.02			
2136733	12/09/2024	ACLS-Student Digital Certification Card (13), JCFR	\$87.75			
2136879	12/09/2024	BLS Digital Certification Card (28), JCFR	\$189.56			
91850	12/12/2024	Reconciled	12/31/2024	Accounts Payable	IDEALEASE OF SAVANNAH	\$11,102.70
L1339	12/09/2024	Acct.# 10253 V# L205535/L205533/L205534 Leases Nov., PW	\$10,202.70			
M1342	12/09/2024	Tow of Damaged Unit L205534, Solid Waste	\$900.00			
91851	12/12/2024	Reconciled	12/31/2024	Accounts Payable	J.C. LEGISLATIVE DELEGATION	\$18,028.00
12102024	12/09/2024	FY 24-25 2nd Qtr. Appropriation	\$18,028.00			
91852	12/12/2024	Reconciled	12/31/2024	Accounts Payable	JASPER COUNTY DSS	\$500.00
12102024	12/09/2024	Emergency Funds - December	\$500.00			
91853	12/12/2024	Reconciled	12/31/2024	Accounts Payable	JASPER COUNTY SHERIFF'S OFFICE	\$265.52
SO-25-0003	12/09/2024	Reimbursement for Check #1020,1024, 1033, JCSC	\$265.52			
91854	12/12/2024	Reconciled	12/31/2024	Accounts Payable	JOHNAITHAN DANIEL MORGAN	\$175.00
12052024	12/09/2024	Reimbursement NREMT Paramedic Initial Application Fee, JCFR	\$175.00			
91855	12/12/2024	Reconciled	12/31/2024	Accounts Payable	JOHNSTONE SUPPLY	\$97.98
231525	12/09/2024	Customer# 0001791 Heat Electric Kit, Building Maintenance	\$97.98			
91856	12/12/2024	Reconciled	12/31/2024	Accounts Payable	JOSEPH WILLIAM LEE III	\$689.24
12022024	12/09/2024	Reimbursement for supplies for C.R.R, JCFR	\$174.32			
12022024/1	12/09/2024	Reimbursement for supplies for C.R.R, JCFR	\$514.92			
91857	12/12/2024	Open		Accounts Payable	LOW COUNTRY MORTUARY TRANSPORT	\$8,440.00
JC23-0250	12/09/2024	Transport from Scene to Morgue then to MUSC, Coroner	\$1,055.00			
JC23-0251	12/09/2024	Transport from Scene to Morgue then to MUSC, Coroner	\$1,055.00			

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JC23-0252			12/09/2024	Transport from Scene to Morgue then to MUSC, Coroner		\$1,055.00
JC23-0253			12/09/2024	Transport from Scene to Morgue then to MUSC, Coroner		\$1,055.00
JC23-0254			12/09/2024	Transport from Scene to Morgue then to MUSC, Coroner		\$1,055.00
JC23-0255			12/09/2024	Transport from Scene to Morgue then to MUSC, Coroner		\$1,055.00
JC23-0256			12/09/2024	Transport from Scene to Morgue then to MUSC, Coroner		\$1,055.00
JC23-0257			12/09/2024	Transport from Scene to Morgue then to MUSC, Coroner		\$1,055.00
91858	12/12/2024	Reconciled	12/31/2024	Accounts Payable	MORRIS CENTER FOR LOWCOUNTRY HERITAGE	\$7,500.00
	Invoice		Date	Description		Amount
	2016		12/09/2024	FY 24-25 A-Tax, State Resolution #R2024-16		\$3,750.00
	2022		12/09/2024	FY 24-25 Local A-Tax Resolution #R2024-17		\$3,750.00
91859	12/12/2024	Reconciled	12/31/2024	Accounts Payable	NAPA AUTO PARTS	\$256.43
	Invoice		Date	Description		Amount
	581802		12/09/2024	Acct.# 12725 Retainer, Cherry Point FR		\$5.07
	407114		12/09/2024	Acct.# 12725 Adapters, Roads & Bridges		\$101.56
	407117		12/09/2024	Acct.# 12725 Adapters, Roads & Bridges		\$25.63
	407473		12/09/2024	Acct.# 12725 Tie Rod, Roads & Bridges		\$112.30
	583141		12/09/2024	Acct.# 12725 DEX Cool Antifreeze, Cherry Point Fire & Rescue		\$11.87
91860	12/12/2024	Reconciled	12/31/2024	Accounts Payable	NEW HORIZONS COMPUTER LEARNING CENTERS, INC	\$14,355.00
	Invoice		Date	Description		Amount
	454232		12/09/2024	Network + exam voucher Payne, IT		\$369.00
	444490		12/09/2024	Security plus R Williams, IT		\$2,899.00
	444474		12/09/2024	IT manager server plus L Brown, IT		\$4,186.00
	444477		12/09/2024	IT manager & server plus Bostick, IT		\$4,048.00
	444476		12/09/2024	Server plus and exam Thomas, IT		\$2,853.00
91861	12/12/2024	Reconciled	12/31/2024	Accounts Payable	NEXTGEN	\$4,226.50
	Invoice		Date	Description		Amount
	26807		12/09/2024	Sprinkler System & Pump, DC		\$3,289.00
	26845		12/09/2024	Service Call Fee , DC		\$937.50
91862	12/12/2024	Reconciled	12/31/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3,175.34
	Invoice		Date	Description		Amount
	4886-484618		12/09/2024	Acct.# 1903132, JCFR		\$912.44
	4886-485840		12/09/2024	Acct.# 1903132, Airport		\$71.16
	4886-482873		12/09/2024	Acct.# 1903132, Sheriff		\$96.99
	4886-483059		12/09/2024	Acct.# 1903132, JCISO		\$28.30
	4886-483067		12/09/2024	Acct.# 1903132, JCISO		\$207.95
	4886-484784		12/09/2024	Acct.# 1903132, JCISO		\$44.04

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4886-484773	12/09/2024	Acct.# 1903132, JC SO	\$8.09
4886-485505	12/09/2024	Acct.# 1903132, JC SO	\$107.04
4886-485530	12/09/2024	Acct.# 1903132, JC SO	\$97.17
4886-485544	12/09/2024	Acct.# 1903132, Roads and Bridges	\$30.18
4886-486607	12/09/2024	Acct.# 1903132, Roads and Bridges	\$15.43
4886-486664	12/09/2024	Acct.# 1903132, Roads and Bridges	\$27.52
4886-486734	12/09/2024	Acct.# 1903132, Roads and Bridges	\$107.36
4886-486749	12/09/2024	Acct.# 1903132, Roads and Bridges	(\$43.67)
4886-486910	12/09/2024	Acct.# 1903132, Roads and Bridges	\$24.24
4886-486939	12/09/2024	Acct.# 1903132, Roads and Bridges	\$6.30
4886-487133	12/09/2024	Acct.# 1903132, Roads and Bridges	\$33.46
4886-487550	12/09/2024	Acct.# 1903132, Roads and Bridges	\$187.03
4886-482969	12/09/2024	Acct.# 1903132, Roads and Bridges	(\$146.87)
4886-484484	12/09/2024	Acct.# 1903132, Detention Center	\$68.06
4886-484495	12/09/2024	Acct.# 1903132, Detention Center	\$66.53
4886-485507	12/09/2024	Acct.# 1903132, Detention Center	\$152.16
4886-486884	12/09/2024	Acct.# 1903132, Detention Center	\$32.39
4886-483085	12/09/2024	Acct.# 1903132, Roads and Bridges	\$38.85
4886-483234	12/09/2024	Acct.# 1903132, Roads and Bridges	\$12.95
4886-483434	12/09/2024	Acct.# 1903132, Roads and Bridges	\$16.82
4886-484294	12/09/2024	Acct.# 1903132, Roads and Bridges	\$42.64
4886-484691	12/09/2024	Acct.# 1903132, Roads and Bridges	\$30.23
4886-485506	12/09/2024	Acct.# 1903132, Roads and Bridges	\$337.98
4886-484366	12/09/2024	Acct.# 1903132, Central Garage	\$37.67
4886-486602	12/09/2024	Acct.# 1903132, Central Garage	\$140.91
4886-483401	12/09/2024	Acct.# 1903132, Building Maintenance	\$46.72
4886-487063	12/09/2024	Acct.# 1903132, Building Maintenance	\$47.19
4886-483291	12/09/2024	Acct.# 1903132, Solid Waste	\$90.42
4886-485389	12/09/2024	Acct.# 1903132, Solid Waste	\$70.19
4886-485764	12/09/2024	Acct.# 1903132, Solid Waste	\$56.14
4886-486495	12/09/2024	Acct.# 1903132, Solid Waste	\$30.15
4886-487800	12/09/2024	Acct.# 1903132, Solid Waste	\$43.18

91863	12/12/2024	Reconciled	12/31/2024	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$2,630.00
	Invoice		Date	Description		Amount
	3947988		12/09/2024	Acct.# 147424 Annual Pest Control, IT		\$240.00
	3947947		12/09/2024	Acct.# 149387 Annual Pest Control, Parks & Rec. Office		\$300.00
	4005093		12/09/2024	Acct.# 150155 Annual Pest Control, VR		\$240.00
	3922341		12/09/2024	Acct.# 151248 Annual Pest Control, Magistrate's Office		\$260.00
	3948467		12/09/2024	Acct.# 148089 Rodent Bait Station, Hardeeville Mag.		\$45.00
	3948448		12/09/2024	Acct.# 140326 Rodent Bait Station, Mary Gordon Ellis Bldg.		\$45.00

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3996087			12/09/2024	Acct.# 141654 Annual Pest Control, Parks & Rec		\$90.00	
3947781			12/09/2024	Acct.# 141659 Monthly Pest Control, Parks & Rec.		\$45.00	
3948452			12/09/2024	Acct.# 145577 Rodent Bait Station, CID		\$45.00	
3947802			12/09/2024	Acct.# 141653 Annual Pest Control, Coosawhatchie FS# 31		\$265.00	
3947798			12/09/2024	Acct.# 142746 Annual Pest Control, Grays FS		\$220.00	
3948709			12/09/2024	Acct.# 141469 Rodent Bait Station Recurring Service, JCEM		\$40.00	
3947801			12/09/2024	141657 Annual Pest Control Ranger Cottage, Parks & Rec.		\$230.00	
3947797			12/09/2024	Acct.# 142742 Annual Pest Control, Roseland FS		\$235.00	
3948218			12/09/2024	Acct.# 142742 Rodent Bait Station, Roseland FS		\$45.00	
3947824			12/09/2024	Acct.# 142743 Annual Pest Control, Point South FS		\$235.00	
3947939			12/09/2024	Acct.# 142743 Qrtly. Rodent Control, Point South FS		\$50.00	
91864	12/12/2024	Reconciled		12/31/2024	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$2,009.88
	Invoice		Date	Description		Amount	
	10426		12/09/2024	2024 Ram 5500 Diesel VIN# 3C7WRNFL0RG111478, JCFR		\$835.52	
	10421		12/09/2024	2023 Ford F-450 Regular Cab VIN# 1FDUF4HT7PED59537, JCFR		\$1,174.36	
91865	12/12/2024	Reconciled		12/31/2024	Accounts Payable	PALMETTO PLACE AT NRC OWNER'S ASSOCIATION	\$302.99
	Invoice		Date	Description		Amount	
	12102024		12/09/2024	Monthly Regime Payment - December, Mead Road FS		\$302.99	
91866	12/12/2024	Open			Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$228.24
	Invoice		Date	Description		Amount	
	1075417		12/09/2024	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental		\$126.45	
	1074366		12/09/2024	Customer# 1116-5230 Alarm Mon. Dec., Hardeeville Magistrate		\$38.84	
	1074247		12/09/2024	Customer# 1116-4713 Monthly Monitoring Dec., Magistrate's Office		\$62.95	
91867	12/12/2024	Reconciled		12/31/2024	Accounts Payable	PARKER POE CONSULTING LLC	\$1,426.96
	Invoice		Date	Description		Amount	
	979279		12/09/2024	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance		\$1,426.96	
91868	12/12/2024	Reconciled		12/31/2024	Accounts Payable	PATRICKS UNIFORMS	\$1,421.77
	Invoice		Date	Description		Amount	
	411433		12/09/2024	Uniforms - C. Neesmith, Detention Center		\$139.09	
	411828		12/09/2024	Uniforms - B. Sons, JCSO		\$679.28	
	409355		12/09/2024	Uniform - M. Ellis, JCSO		\$294.21	
	409541		12/09/2024	Uniform - M. Ellis		\$26.74	
	409812		12/09/2024	Uniform - M. Ellis		\$160.49	
	409839		12/09/2024	Uniform - M. Ellis		\$82.38	
	411774		12/09/2024	Uniform - M. Ellis		\$39.58	

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91869	12/12/2024	Reconciled	12/31/2024	Accounts Payable	QT PETROLEUM ON DEMAND LLC	\$1,675.00
1775-SP2024	12/09/2024	Base Network Access & Support Agreement - 12/1/2024-11/30/2025	\$1,675.00			
91870	12/12/2024	Reconciled	12/31/2024	Accounts Payable	QUILL CORPORATION	\$75.59
41583614	12/09/2024	Rewards & Annual Membership, JC SO	\$75.59			
91871	12/12/2024	Reconciled	12/31/2024	Accounts Payable	ROBERTS TRUCK CENTER, INC.	\$2,064.20
67258	12/09/2024	Acct.# 10692 Supplies, PW	\$1,044.65			
67253	12/09/2024	Acct.# 10692 Rod, PW	\$331.69			
67093	12/09/2024	Acct.# 10692 Parts, Roads & Bridges, PW	\$687.86			
91872	12/12/2024	Reconciled	12/31/2024	Accounts Payable	S.C. ASSOCIATION OF COUNTIES	\$705.00
200010295	12/09/2024	Barbara Clark Fall Advocacy Meeting, County Council	\$80.00			
200010296	12/09/2024	Barbara Clark Institute of Government Training, County Council	\$180.00			
200010518	12/09/2024	Barbara Clark Legislative Conference, County Council	\$185.00			
200010320	12/09/2024	William Rowell Fall Advocacy Meeting, County Council	\$80.00			
200010326	12/09/2024	William Rowell Institute of Government Training, County Council	\$180.00			
91873	12/12/2024	Reconciled	12/31/2024	Accounts Payable	SAFE INDUSTRIES	\$4,515.26
INV104602	12/09/2024	Minuteman Straps, Cherry Point FR	\$1,425.60			
INV104603	12/09/2024	High Rise Straps, Cherry Point FR	\$2,765.66			
INV104913	12/09/2024	Metal Indian Can Sprayers, JCFR	\$324.00			
91874	12/12/2024	Reconciled	12/31/2024	Accounts Payable	SCCWCT	\$125,180.02
SCAC242502703	12/09/2024	SCCWCT- WC INSTALLMENT	\$124,904.99			
SCAC242508203	12/09/2024	Policy# SCWC-JA-082-24, Effective Date 7/1/2024 - 7/1/2025 3Qtr	\$275.03			
91875	12/12/2024	Open		Accounts Payable	SCSCJA	\$100.00
12022024	12/09/2024	Membership renewal fee for SCSCJA , Judge Jennifer Carter	\$100.00			
91876	12/12/2024	Reconciled	12/31/2024	Accounts Payable	SHEFFIELD OIL COMPANY	\$35,426.76
101030981	12/09/2024	Customer# 90 Fuel Purchases, Solid Waste	\$103.88			
102053984	12/09/2024	Customer# 90 Fuel Purchases, Multiple G/Ls	\$27,597.50			

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	102053926		12/09/2024	Customer#90 Fuel Purchase, JCFR		\$5,492.63	
	102053493		12/09/2024	Customer#90 Fuel Purchase, Parks & Rec		\$307.50	
	102053474		12/09/2024	Customer# 90 Fuel Purchases, JCFR		\$1,925.25	
91877	12/12/2024	Reconciled		12/31/2024	Accounts Payable	SIERRA M. BLACK	\$150.00
	Invoice		Date	Description		Amount	
	12102024		12/09/2024	Janitorial Service - December, Family Court		\$150.00	
91878	12/12/2024	Reconciled		12/31/2024	Accounts Payable	SIMMONS CLEANING SERVICE, LLC	\$5,911.25
	Invoice		Date	Description		Amount	
	1004jcc81		12/09/2024	December 2,4,6 Cleaning, Coroner		\$120.00	
	1004lec201		12/09/2024	December 2-6 Cleaning, JCDC		\$300.00	
	1004djj236		12/09/2024	December 2-6 Cleaning, DJJ		\$120.00	
	1004bc95		12/09/2024	December 2 Cleaning, Bond Court		\$45.00	
	1004hm131		12/09/2024	December 2 Cleaning, Magistrate		\$56.25	
	1004it239		12/09/2024	December 2,4,6 Cleaning, IT		\$150.00	
	1004jc247		12/09/2024	December 2-6 Cleaning, Admin & Courthouse		\$1,500.00	
	1004airport217		12/09/2024	December 2-6 Cleaning, Airport Lounge & Terminal		\$185.00	
	1004jcpw233		12/09/2024	December 2-6 Cleaning, JCPW Multiple locations		\$2,385.00	
	1004cid207		12/09/2024	December 2,4,6 Cleaning, CID JSCO		\$195.00	
	1004jcs0208		12/09/2024	December 2-6 Cleaning, JCSCO		\$255.00	
	1004jcp142		12/09/2024	December 2-6 Cleaning, Parks & Rec		\$480.00	
	1004jcs189		12/09/2024	December 2,4,6 Cleaning, JCES		\$120.00	
91879	12/12/2024	Reconciled		12/31/2024	Accounts Payable	SKYLINE AUTO BODY, LLC	\$4,037.66
	Invoice		Date	Description		Amount	
	1026		12/09/2024	2022 Ford Super Duty F-250 Repairs, PW		\$4,037.66	
91880	12/12/2024	Open			Accounts Payable	SNK POOL & SPA SERVICES, LLC	\$600.00
	Invoice		Date	Description		Amount	
	1130-24		12/09/2024	Fountain Cleaning November, Courthouse/Library		\$600.00	
91881	12/12/2024	Reconciled		12/31/2024	Accounts Payable	SOUTH CAROLINA AVIATION ASSOCIATION	\$250.00
	Invoice		Date	Description		Amount	
	12042024		12/09/2024	Membership Dues Ridgeland -Claude Dean Airport		\$250.00	
91882	12/12/2024	Reconciled		12/31/2024	Accounts Payable	SOUTHERNCAROLINA ALLIANCE	\$18,750.00
	Invoice		Date	Description		Amount	
	4258		12/09/2024	4th Quarter 2024, Economic Development Services		\$18,750.00	
91883	12/12/2024	Reconciled		12/31/2024	Accounts Payable	SPECIALTY CATERING	\$324.40

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Invoice	Date	Description	Amount
4074	12/09/2024	Various meat and Cheese Platter, Airport	\$324.40
91884	12/12/2024	Reconciled	
	12/31/2024	Accounts Payable	
		STANLEY STEEMER HILTON HEAD	\$1,251.90
Invoice	Date	Description	Amount
107969	12/09/2024	Customer #257529 Equipment Rental and Cleaning, PW	\$1,251.90
91885	12/12/2024	Reconciled	
	12/31/2024	Accounts Payable	
		STAPLES ADVANTAGE	\$897.71
Invoice	Date	Description	Amount
6017478642	12/09/2024	Customer # ATL 70100264 Office Supplies, Council	\$15.61
6017559920	12/09/2024	Customer # ATL 70100264 Office Supplies, VR	\$281.15
6017559921	12/09/2024	Customer # ATL 70100264 Office Supplies, ROD	\$130.93
6017478641	12/09/2024	Customer # ATL 70100264 Office Supplies, Council	\$30.22
6017409341	12/09/2024	Customer # ATL 70100264 Office Supplies, Council	\$109.33
6018138496	12/09/2024	Customer # ATL 70100264 Office Supplies, VR	\$190.06
6018138497	12/09/2024	Customer # ATL 70100264 Office Supplies, Parks & Rec	\$115.77
6018138499	12/09/2024	Customer # ATL 70100264 Office Supplies, ROD	\$58.44
6018967309	12/09/2024	Customer # ATL 70100264 Office Supplies Credit, Parks & Rec	(\$33.80)
91886	12/12/2024	Open	
		Accounts Payable	
		SYMBIOSCITY	\$25,048.67
Invoice	Date	Description	Amount
477	12/09/2024	Jasper County Planning 2024, Open House Materials	\$25,048.67
91887	12/12/2024	Reconciled	
	12/31/2024	Accounts Payable	
		TANISHA Y. RILEY	\$237.55
Invoice	Date	Description	Amount
12172024	12/09/2024	Per Diem & Mileage, "Conducting Reeena. in Child Death", Coroner	\$237.55
91888	12/12/2024	Reconciled	
	12/31/2024	Accounts Payable	
		TESSCO INCORPORATED	\$80.04
Invoice	Date	Description	Amount
9400351916	12/09/2024	800 mHz Mag Mount, TNC (2), Emergency Telecommunications	\$80.04
91889	12/12/2024	Reconciled	
	12/31/2024	Accounts Payable	
		THE FMRT GROUP, LLC	\$100.00
Invoice	Date	Description	Amount
41139	12/09/2024	BRAINS Assessment (2), JCDC	\$100.00
91890	12/12/2024	Reconciled	
	12/31/2024	Accounts Payable	
		U. S. POSTMASTER	\$100.00
Invoice	Date	Description	Amount
248-122024	12/09/2024	PO Box 248 Annual Renewal, COC	\$100.00
91891	12/12/2024	Reconciled	
	12/31/2024	Accounts Payable	
		UNIFIRST FIRST AID CORP.	\$113.91
Invoice	Date	Description	Amount

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	F025412		12/09/2024	Medical Supplies, Interdepartmental		\$113.91	
91892	12/12/2024	Reconciled		12/31/2024	Accounts Payable	VERIZON WIRELESS	\$12,249.42
	Invoice		Date	Description		Amount	
	9979461033		12/09/2024	Acct.# 442056349-00001 Verizon Monthly Master Bill		\$12,249.42	
91893	12/12/2024	Reconciled		12/31/2024	Accounts Payable	WALTERBORO RENTAL & EQUIPMENT	\$160.18
	Invoice		Date	Description		Amount	
	191710		12/09/2024	Customer #415 Supplies & Labor, JCFR		\$160.18	
91894	12/12/2024	Reconciled		12/31/2024	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC	\$14,286.77
	Invoice		Date	Description		Amount	
	0018423-2110-9		12/09/2024	Customer ID# 9-04298-02004, Hickory Hill Landfill		\$8,862.30	
	0016777-0288-6		12/09/2024	Customer ID# 5-36297-12003, Oakwood Landfill		\$5,296.96	
	4153390-2102-4		12/09/2024	Customer ID: 28-05617-03005 JCES Station 36		\$127.51	
91895	12/12/2024	Reconciled		12/31/2024	Accounts Payable	WEBSTERS AUTO & TOWING	\$250.00
	Invoice		Date	Description		Amount	
	5068		12/09/2024	2022 Chevy Tahoe Tow, V# 22-972, JCISO		\$250.00	
91896	12/12/2024	Reconciled		12/31/2024	Accounts Payable	WILLIAMS TIRE & AUTO SERVICE	\$5,018.06
	Invoice		Date	Description		Amount	
	170758		12/09/2024	Acct.# 100540 (3) 11R22.5; (1) 425/65R22.5		\$1,703.64	
	171118		12/09/2024	Acct.# 100540 (8) 275/55R20; (1) 205/75R15		\$1,516.83	
	171119		12/09/2024	Acct.# 100540 (4) 11R22.5; (1) 255/70R22.5		\$1,797.59	
91897	12/13/2024	Reconciled		12/31/2024	Accounts Payable	M.B. KAHN CONSTRUCTION,CO. INC	\$23,166.29
	Invoice		Date	Description		Amount	
	620712-004		12/13/2024	Job ID: 620712 Courthouse Reno #4		\$23,166.29	
91898	12/19/2024	Reconciled		12/31/2024	Accounts Payable	ABR DIGITAL OFFICE SOLUTIONS	\$129.97
	Invoice		Date	Description		Amount	
	622723		12/16/2024	Account #JC10 Copier, Multiple G/L's		\$129.97	
91899	12/19/2024	Open			Accounts Payable	ACCURATE LITHOGRAPHY	\$132.35
	Invoice		Date	Description		Amount	
	55729		12/16/2024	500 Business Cards, Raised (Treasurer - Michael Skinner)		\$132.35	
91900	12/19/2024	Reconciled		12/31/2024	Accounts Payable	AIRGAS, INC	\$6,184.23
	Invoice		Date	Description		Amount	
	5512502195		12/16/2024	Acct.# 2743637 Cylinder Rental, JCFR		\$3,493.58	

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	5512502542		12/16/2024	Acct.# 2743637 Cylinder Rental, JCFR		\$1,091.24
	9156021349		12/16/2024	Acct.# 2743637 Oxygen, JCFR		\$769.91
	5512502378		12/16/2024	Acct.# 2743637 Cylinder Rental Oxygen,JCFR		\$373.63
	5512564148		12/16/2024	Payer# 2863773 Cylinder Rental, Detention Center		\$93.20
	9156348246		12/16/2024	Acct.# 2743637 Oxygen, JCFR		\$362.67
91901	12/19/2024	Reconciled	12/31/2024	Accounts Payable	ALFORD LEASING COMPANY	\$247.28
	Invoice		Date	Description		Amount
	A227034		12/16/2024	Contract Base Rate for 11/18/2024-12/17/2024, Multiple G/I's		\$247.28
91902	12/19/2024	Reconciled	12/31/2024	Accounts Payable	ALLIED UNIVERSAL SECURITY SERVICES	\$71,718.98
	Invoice		Date	Description		Amount
	16426250		12/16/2024	Security Professional-Shift Supervisor, 10/24/2024		\$478.32
	16426251		12/16/2024	Security Professional-Regular & Shift Supervisor, 11/01-11/28/24		\$71,240.66
91903	12/19/2024	Reconciled	12/31/2024	Accounts Payable	ALPHAGRAPHICS BEAUFORT	\$80.79
	Invoice		Date	Description		Amount
	23496		12/16/2024	(500) Business Cards "LaTonya Lofties", Parks & Rec		\$80.79
91904	12/19/2024	Reconciled	12/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$7,238.62
	Invoice		Date	Description		Amount
	1PLC-HKKW-PWCY		12/16/2024	Acct.# A3DJYNYMOTA25I Equipment, JCES		\$3,851.04
	1LYG-H17H-RNKF		12/16/2024	A3DJYNYMOTA25I Office Supplies Credit, Airport		(\$37.51)
	1P3V-RL49-R7FM		12/16/2024	A3DJYNYMOTA25I Office Supplies, Public Works		\$307.48
	19VX-6CRP-RMDR		12/16/2024	Extension Rake, Parks & Rec		\$87.76
	19VX-6CRP-RMDR/1		12/16/2024	Extension Rake, Parks & Rec		\$87.76
	1RGL-VY1K-QFY3		12/16/2024	A3DJYNYMOTA25I Office Supplies, Assessor		\$392.04
	137M-KKYN-QWD1		12/16/2024	A3DJYNYMOTA25I Office Supplies, Planning		\$142.43
	1PC9-4LX3-R4CW		12/16/2024	A3DJYNYMOTA25I Office Supplies, Clerk of Court		\$86.76
	11HK-4JVC-PWXY		12/16/2024	A3DJYNYMOTA25I Office Supplies, Treasurer		\$338.67
	IWPP-GF3R-QRTF		12/16/2024	Acct.# A3DJYNYMOTA25I Office Supplies, Auditor		\$99.26
	IV7D-LLD9-RLMT		12/16/2024	A3DJYNYMOTA25I Office Supplies, Economic Development		\$796.18
	1GXY-NVW4-HL4C		12/16/2024	A3DJYNYMOTA25I Office Supplies Credit, Detention Center		(\$67.62)
	1117-TJR4-QX9F		12/16/2024	A3DJYNYMOTA25I Supplies, Detention Center		\$1,072.57
	1HTF-PTG1-PM7H		12/16/2024	A3DJYNYMOTA25I Office Supplies, HR		\$81.80
91905	12/19/2024	Reconciled	12/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$1,257.41
	Invoice		Date	Description		Amount
	1JJ3-YRY4-DYTP		12/16/2024	Acct.# A1NVW8UD40CWDP Computer Equipment Credit, IT		(\$120.82)
	1CR7-4TLT-99HQ		12/16/2024	Acct.# A1NVW8UD40CWDP Office Supplies, Coroner		\$41.03
	1GF1-HX1P-9116		12/16/2024	Acct.# A1NVW8UD40CWDP Computer Equipment, Council		\$1,337.20

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Invoice	Date	Description	Amount			
91906	12/19/2024	Reconciled	12/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC	\$10,389.33
11LK-WCH7-QQK6	12/16/2024	Hydration Back Packs x 3, JC SO	\$113.69			
11LK-WCH7-QQK6/1	12/16/2024	Running Boards/Toolbox - Animal Control Truck V#23-1085, JC SO	\$883.38			
11LK-WCH7-QQK6/2	12/16/2024	ID - surveillance cameras project - VICE, JC SO	\$4,494.40			
11LK-WCH7-QQK6/3	12/16/2024	Truck Bed Storage System - V#24-1077, JC SO	\$1,727.99			
11LK-WCH7-QQK6/4	12/16/2024	Truck Bed Storage System - V#24-1076, JC SO	\$1,727.99			
11LK-WCH7-QQK6/5	12/16/2024	Med Kit Trauma Kit with Tourniquet x55, JC SO	\$1,898.42			
11LK-WCH7-QQK6/6	12/16/2024	Office Supplies - Sex Offender Registry, JC SO	\$84.23			
11LK-WCH7-QQK6/7	12/16/2024	Office Supplies - Main Office, JC SO	\$166.58			
1XDL-1NRF-QP64	12/16/2024	Running Boards/Toolbox - Animal Control Truck V#23-1085, JC SO	(\$707.35)			
91907	12/19/2024	Reconciled	12/31/2024	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$60.00
29877	12/16/2024	Member ID #1803444 AJA/SCJAA H. Alston, Membership thru 1/2026	\$60.00			
91908	12/19/2024	Reconciled	12/31/2024	Accounts Payable	APPLIED DATA TECHNOLOGIES	\$2,071.44
INV120966	12/16/2024	Computer, HPI Pro SFF 400, Community Risk Management	\$787.32			
INV120026	12/16/2024	Computer, HP Elite Desktop 800 G9, Administration	\$1,284.12			
91909	12/19/2024	Reconciled	12/31/2024	Accounts Payable	BEAUFORT COUNTY MEMORIAL HOSPITAL	\$1,840.00
162743C16436	12/16/2024	Drug Screenings (24)	\$1,460.00			
162741C16436	12/16/2024	Volunteer Firefighters Screening, JCFR	\$380.00			
91910	12/19/2024	Reconciled	12/31/2024	Accounts Payable	BEHAVIORAL SYSTEMS, LLC	\$125.00
11072024	12/16/2024	Behavioral Analysis, JC SO	\$125.00			
91911	12/19/2024	Reconciled	12/31/2024	Accounts Payable	BETTIS LAW GROUP, LLP	\$3,573.22
01332	12/16/2024	Client#1138, File #1138 as 11/20/2024, HR	\$3,573.22			
91912	12/19/2024	Reconciled	12/31/2024	Accounts Payable	BJWSA	\$135.68
9385-122024	12/16/2024	Acct.# 599385 Levy FD Bellinger Hill	\$17.47			
7552-122024	12/16/2024	Acct #597552, LLBH Comm Center	\$20.29			
7538-122024	12/16/2024	Acct.# 597538 Levy Fire Dept.	\$97.92			

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Invoice	Date	Description	Amount
91913	12/19/2024	Open	
		Accounts Payable	
		BLANCHARD EQUIPMENT CO., INC.	\$2,493.40
2408631	12/16/2024	Labor & Parts John Deere 5220, Parks & Rec	\$2,493.40
91914	12/19/2024	Reconciled	
		12/31/2024	
		Accounts Payable	
		BOB BARKER COMPANY, INC.	\$1,899.76
INV2084894	12/16/2024	Customer# JASSC2 Jail Supplies, Detention Center	\$1,899.76
91915	12/19/2024	Reconciled	
		12/31/2024	
		Accounts Payable	
		BOUND TREE MEDICAL, LLC	\$2,627.65
85577845	12/16/2024	Acct.# 1094547 Medical Supplies, JCFR	\$2,627.65
91916	12/19/2024	Reconciled	
		12/31/2024	
		Accounts Payable	
		BUDGET PRINT	\$66.34
6215	12/16/2024	Holiday Cards & Envelops, JCSO	\$66.34
91917	12/19/2024	Open	
		Accounts Payable	
		BUF'S	\$140.06
23685	12/16/2024	Plaque w/Engraving, JCSO	\$140.06
91918	12/19/2024	Open	
		Accounts Payable	
		CARQUEST OF RIDGELAND	\$12.12
5833-481543	12/16/2024	Customer No. 7607, Jasper County Fire and Rescue	\$12.12
91919	12/19/2024	Reconciled	
		12/31/2024	
		Accounts Payable	
		CHRISTOPHER KEITH JOHNSON MALPHRUS	\$989.95
11172024	12/16/2024	Reimbursement Cambria Hotel Columbia 11/17-44/22/2024, JCSO	\$989.95
91920	12/19/2024	Open	
		Accounts Payable	
		CINTAS CORPORATION No. 2	\$1,737.75
4210762399	12/16/2024	Payer# 14304615 Uniforms, PW	\$482.87
4211484406	12/16/2024	Payer# 14304615 Uniforms, PW	\$465.90
4212270602	12/16/2024	Payer# 14304615 Uniforms, PW	\$394.49
4212969054	12/16/2024	Payer# 14304615 Uniforms, PW	\$394.49
91921	12/19/2024	Open	
		Accounts Payable	
		CINTAS CORPORATION No. 2	\$85.63
4213668494	12/16/2024	Payer# 23376337, Supplies, JCDC	\$85.63
91922	12/19/2024	Reconciled	
		12/31/2024	
		Accounts Payable	
		COASTAL CAROLINA SUPPLY & ACE	\$49.66

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A165811			12/16/2024	Customer# 8437845130 Supplies, Parks & Rec.		\$49.66	
91923	12/19/2024	Reconciled		12/31/2024	Accounts Payable	COASTAL EMPLOYMENT, INC	\$893.13
	Invoice		Date	Description		Amount	
	3002726		12/16/2024	Customer # 1108801 A. Milledge, Employment 12/15/2024, Admin		\$893.13	
91924	12/19/2024	Reconciled		12/31/2024	Accounts Payable	COASTAL UTILITY SERVICES, LLC	\$745.00
	Invoice		Date	Description		Amount	
	2489		12/16/2024	Directors office-Replace (4) outlets, outdoor switch, Parks&Rec		\$745.00	
91925	12/19/2024	Reconciled		12/31/2024	Accounts Payable	DEGLER WASTE SERVICES, INC.	\$2,565.90
	Invoice		Date	Description		Amount	
	366991		12/16/2024	Monthly Rentals Port A Johns (7), Parks & Rec		\$680.40	
	100455		12/16/2024	Removed water and waste from Tank, JCFR		\$600.00	
	12112024		12/16/2024	Port-A-Jon Stolen from Dawson's Landing, Parks & Rec		\$1,285.50	
91926	12/19/2024	Reconciled		12/31/2024	Accounts Payable	DELTA 4 SECURITY SERVICES, LLC	\$5,632.40
	Invoice		Date	Description		Amount	
	Clemente126-2024		12/16/2024	Security Contract Clemente Bldg 12/02/24-12/13/24 & Council Mtg		\$1,958.56	
	124-2024,Jasper		12/16/2024	Security Officers 12/02/2024-12/13/2024,COC		\$1,673.84	
	Mag26-2024,Jasper		12/16/2024	Security Officers 12/02/2024-12/13/2024, Magistrate		\$2,000.00	
91927	12/19/2024	Reconciled		12/31/2024	Accounts Payable	DL SEWER SERVICES,LLC.	\$1,375.00
	Invoice		Date	Description		Amount	
	3250		12/16/2024	Install pan & drain for water heater, Parks & Rec		\$475.00	
	3244		12/16/2024	Levy Community Center Replace tubes on 3 bay sink, Parks & Rec		\$425.00	
	3243		12/16/2024	Tarboro Community Center Repair leaking hydrant behind swing set		\$475.00	
91928	12/19/2024	Open			Accounts Payable	DRAKE CUSTOM AUDIO, LLC	\$700.00
	Invoice		Date	Description		Amount	
	287		12/16/2024	Decal Installation, IT		\$700.00	
91929	12/19/2024	Open			Accounts Payable	DUCHETT POLITE HYLTON	\$500.00
	Invoice		Date	Description		Amount	
	12132024		12/16/2024	2024 Assessor's Board of Appeals Stipend, D. Hylton		\$500.00	
91930	12/19/2024	Open			Accounts Payable	FINGER, MELNICK, BROOKS, & LABRUCE, P.A.	\$1,770.00
	Invoice		Date	Description		Amount	
	1052		12/16/2024	Client# 34773-Jasper County- Code Enforcement Review		\$1,770.00	
91931	12/19/2024	Reconciled		12/31/2024	Accounts Payable	FIRE TECH OF THE LOWCOUNTRY, LLC	\$201.36

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Invoice	Date	Description	Amount
18854	12/16/2024	Annual Fire Extinguisher Inspection, Airport	\$201.36
91932	12/19/2024	Open Accounts Payable FORENSIC SCIENCE NETWORK LLC.	\$1,826.00
Invoice	Date	Description	Amount
1963	12/16/2024	Postmortem Exp Blood(4)/Exp w/Vitreous Alcohol&(2) 6MAM, Coroner	\$1,826.00
91933	12/19/2024	Reconciled 12/31/2024 Accounts Payable FOURWINGS, LLC.	\$266.00
Invoice	Date	Description	Amount
1034	12/16/2024	Service of 2 IP Camera Installation	\$266.00
91934	12/19/2024	Reconciled 12/31/2024 Accounts Payable GRAINGER, INC.	\$329.76
Invoice	Date	Description	Amount
9343253879	12/16/2024	Paper Products, Parks & Rec	\$329.76
91935	12/19/2024	Reconciled 12/31/2024 Accounts Payable GRAYCO	\$29.65
Invoice	Date	Description	Amount
2412-222940	12/16/2024	(5) #2 TRT Decking, Parks & Rec	\$29.65
91936	12/19/2024	Open Accounts Payable GRIFFITH, FREEMAN & LIIPFERT, LLC	\$564.00
Invoice	Date	Description	Amount
19992	12/16/2024	Heddings, C. v Jasper County, et al. 2023-CP-27-00445	\$564.00
91937	12/19/2024	Open Accounts Payable HAZEL DIGITAL MEDIA, INC.	\$1,450.00
Invoice	Date	Description	Amount
14009	12/16/2024	Website Hosting (bi-annual) 11/10-1/9, 2025 & Web Maintenance,IT	\$1,450.00
91938	12/19/2024	Open Accounts Payable INNOVA DISC GOLF	\$878.97
Invoice	Date	Description	Amount
781100	12/16/2024	(2) DISCatcher Pro 28 Permanent Target Course, Parks & Rec	\$878.97
91939	12/19/2024	Reconciled 12/31/2024 Accounts Payable INTERSTATE BATTERY SYSTEM	\$1,277.66
Invoice	Date	Description	Amount
10171288	12/16/2024	Acct.# 1351 Batteries (4), JCFR	\$470.02
10171535	12/16/2024	Acct.# 1351 Batteries (6), PW, JCSO, JCFR	\$868.12
10171536	12/16/2024	Acct.# 1351 Batteries Core Return, (2) JCFR	(\$60.48)
91940	12/19/2024	Open Accounts Payable J. R. WILSON CONSTRUCTION CO., INC.	\$25,729.48
Invoice	Date	Description	Amount
3796	12/16/2024	3200 tons # 57 stone bid	\$25,729.48

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Invoice	Date	Description	Amount
91941	12/19/2024	Open	
		Accounts Payable	J.C. BOARD OF DISABILITIES
INV11355	12/16/2024	Cust.# C10048 Cleaning Contract Mary Gordon/New Life/Clemson/EOC	\$396.00
91942	12/19/2024	Open	
		Accounts Payable	J.C. LEWIS FORD
FOCS140822	12/16/2024	Repairs to 1044, 2022 Ford Truck F-450, JCFR	\$474.29
91943	12/19/2024	Reconciled	
		12/31/2024	Accounts Payable
			JASPER ANIMAL RESCUE MISSION
121024-1	12/16/2024	Animal Control - Dog Fight Case (JCSC)	\$5,035.20
91944	12/19/2024	Reconciled	
		12/31/2024	Accounts Payable
			JENNIFER A. CARTER
12172024	12/16/2024	Mileage Reimbursement travel- Hampton Det. Ctr. to Bond Hearing	\$189.74
91945	12/19/2024	Open	
		Accounts Payable	KNOX COMPANY
INV-KA-354809	12/16/2024	Knox Key Control System, Cherry Point FR	\$6,636.60
91946	12/19/2024	Reconciled	
		12/31/2024	Accounts Payable
			LABELS DIRECT, INC
300084	12/16/2024	(40) Printer Roll Labels, Register of Deeds	\$248.40
91947	12/19/2024	Reconciled	
		12/31/2024	Accounts Payable
			LANGUAGE LINE SERVICES
11463207	12/16/2024	Acct.# 9020916032 Phone Inter., Bond/HPD/JCSO,/RPD/Dispatch	\$2,296.91
91948	12/19/2024	Open	
		Accounts Payable	LEROY MERVIN
12132024	12/16/2024	2024 Assessor's Board of Appeals Stipend, L. Mervin	\$500.00
91949	12/19/2024	Reconciled	
		12/31/2024	Accounts Payable
			LEXIPOL, LLC
INVPRA11245260	12/16/2024	CorrectionsOne Academy Annual Rate Per User (30), JCDC	\$2,681.10
91950	12/19/2024	Reconciled	
		12/31/2024	Accounts Payable
			LEXISNEXIS RISK DATA MGT, LLC
1100054887	12/16/2024	Acct. No. 1332215 Billing Period 11/1/2024-11/31/2024	\$216.00
91951	12/19/2024	Reconciled	
		12/31/2024	Accounts Payable
			LIBERTY TIRE RECYCLING, LLC
			\$2,413.42

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Invoice	Date	Description	Amount
2868552	12/16/2024	Acct.# 47917 Live Oak Landfill, PW	\$2,413.42
91952	12/19/2024	Reconciled	
	12/31/2024	Accounts Payable	
		LOWCOUNTRY COUNCIL OF GOVERNMENTS	\$3,500.00
Invoice	Date	Description	Amount
12062024	12/16/2024	"Levy Lime House" Grant-General Administration Fees	\$3,500.00
91953	12/19/2024	Reconciled	
	12/31/2024	Accounts Payable	
		MANSFIELD OIL COMPANY	\$33,133.42
Invoice	Date	Description	Amount
SQLCD-1023773	12/16/2024	Acct.# 16260 Fuel Purchases-November, JCFR	\$6,813.73
SQLCD-1023771	12/16/2024	Acct.# 16257 Fuel Purchases-November, Detention Center	\$2,264.49
SQLCD-1023772	12/16/2024	Acct.# 16259 Fuel Purchases-November, JC SO	\$24,055.20
91954	12/19/2024	Open	
		Accounts Payable	
		MARIE C. RAWL	\$500.00
Invoice	Date	Description	Amount
12132024	12/16/2024	2024 Assessor's Board of Appeals Stipend, M. Rawl	\$500.00
91955	12/19/2024	Reconciled	
	12/31/2024	Accounts Payable	
		MCMILLAN PAZDAN SMITH ARCHITECTURE	\$23,780.30
Invoice	Date	Description	Amount
02404840	12/16/2024	Professional Services Project # 023569.00 10/26 - 11/25/2024	\$23,780.30
91956	12/19/2024	Reconciled	
	12/31/2024	Accounts Payable	
		MOBILE COMMUNICATIONS AMERICA, INC	\$18,600.54
Invoice	Date	Description	Amount
127004095-1	12/16/2024	Customer# 112791 Radio Supplies, Dispatch	\$232.34
127004041-1	12/16/2024	Customer #: 112791 2022 F250(2)/Traverse(2) Upfit, Assessor	\$11,395.44
104012962-1	12/16/2024	Customer# 112791 Unit 1044 Repair Siren, JCFR	\$135.00
104012904-1	12/16/2024	Customer# 112791 Quantum 19" Lightbar & Install, Community Risk	\$2,255.04
127003918-1	12/16/2024	aviation radio communication equipment, JCES	\$4,582.72
91957	12/19/2024	Reconciled	
	12/31/2024	Accounts Payable	
		MOTOROLA SOLUTIONS, INC.	\$11,428.10
Invoice	Date	Description	Amount
31083520241101	12/16/2024	Customer# 6070AD Radio Contract December, JCFR	\$3,647.02
31083420241101	12/16/2024	Customer# 6070AC Radio Contract December, City of Ridgeland	\$1,687.80
31083320241101	12/16/2024	Customer# 6070AA Radio Contract December, JCES	\$6,093.28
91958	12/19/2024	Reconciled	
	12/31/2024	Accounts Payable	
		MSC INDUSTRIAL SUPPLY CO.	\$664.03
Invoice	Date	Description	Amount
7358142001	12/16/2024	Acct.# 174137-0001 Supplies, PW	\$664.03
91959	12/19/2024	Reconciled	
	12/31/2024	Accounts Payable	
		MUNICIPAL ADVISORS GROUP OF BOSTON, INC	\$21,235.50
Invoice	Date	Description	Amount

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Invoice	Date	Description	Amount			
0024-0040	12/16/2024	Fire App Finance, 10/16/2022-12/18/2024 Advisory Planning, JCFR	\$21,235.50			
91960	12/19/2024	Reconciled	12/31/2024	Accounts Payable	OCEAN WOODS LANDSCAPING CO., INC.	\$6,778.00
22544105	12/16/2024	Monthly Landscape Main., Hwy 278 & 4 Ornamental, all Cypress Rid	\$1,069.00			
22544106	12/16/2024	Monthly Landscape Maint-358 3rd Ave, 193 Cypress Ridge	\$1,209.00			
22544007	12/16/2024	Monthly Landscape Maintenance, 1765 Grays Hwy, Airport	\$4,500.00			
91961	12/19/2024	Reconciled	12/31/2024	Accounts Payable	OKATIE HOME MAINTENANCE	\$875.00
201	12/16/2024	Installation number tags to 14 traps, & 20 amp upgrade, JCISO	\$875.00			
91962	12/19/2024	Reconciled	12/31/2024	Accounts Payable	OLD SOUTH EXTERMINATORS, INC.	\$570.00
4005468	12/16/2024	Acct# 137966 Rodent Bait Station Animal Shelter 12/9	\$95.00			
4005467	12/16/2024	Acct# 137966 Rodent Bait Station Animal Shelter 12/02	\$95.00			
3948353	12/16/2024	Acct# 137966 Rodent Bait Station Animal Shelter 11/15	\$95.00			
3948354	12/16/2024	Acct# 137966 Rodent Bait Station Animal Shelter 11/21	\$95.00			
3948355	12/16/2024	Acct# 137966 Rodent Bait Station Animal Shelter 11/26	\$95.00			
3948352	12/16/2024	Acct# 137966 Rodent Bait Station Animal Shelter 11/07	\$95.00			
91963	12/19/2024	Reconciled	12/31/2024	Accounts Payable	OWEN G. DUNN CO., INC./PRINT ELECT	\$3,151.00
35281	12/16/2024	19,200 BMD Card Stock 14" (2,500/box), VR	\$3,151.00			
91964	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PALMETTO FIRE APPARATUS, INC.	\$20,209.93
10409	12/16/2024	2020 Freightliner M2 Series Labor & Parts , JCFR	\$6,053.72			
10414	12/16/2024	2022 Chevrolet Silverado 5500HD Parts/Labor, JCFR Vin 430264	\$13,055.68			
10489	12/16/2024	2019 Ram 4500 Med 943 Parts/Labor, JCFR	\$1,100.53			
91965	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PALMETTO MICROFILM SYSTEMS, INC.	\$33,740.70
49665	12/16/2024	Cust. ID: JASPSHERIFF Image Scanning, IT	\$23,276.72			
49707	12/16/2024	Cust. ID: JASPSHERIFF Image Scanning, IT	\$10,463.98			
91966	12/19/2024	Open		Accounts Payable	PALMETTO SECURITY SYSTEMS LLC	\$707.49
1077512	12/16/2024	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental	\$300.00			
1077513	12/16/2024	Customer# 16468 Monthly Monitoring 112 Weathersby, Developmental	\$407.49			

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91967	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PARKER POE CONSULTING LLC	\$17,804.70
974354	12/16/2024	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance	\$4,598.00			
965595	12/16/2024	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance	\$6,110.00			
960201	12/16/2024	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance	\$336.70			
969270	12/16/2024	Matter Number: 16315-00021 FILOT/MCIP/GASB 77 Compliance	\$6,760.00			
91968	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PARKER, POE, ADAMS & BERNSTEIN	\$769.50
980755	12/16/2024	Matter# 16315-00030 Jasper County Project MICRO	\$769.50			
91969	12/19/2024	Open		Accounts Payable	PATRICK A. STANDISH	\$500.00
12132024	12/16/2024	2024 Assessor's Board of Appeals Stipend, P. Standish	\$500.00			
91970	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PATRICKS UNIFORMS	\$227.96
410139	12/16/2024	Uniforms - Coroner	\$227.96			
91971	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PATTERSON POPE, INC.	\$9,901.25
339442-1	12/16/2024	Spacesaver Material-SC State Contract Price, COC	\$9,901.25			
91972	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PITNEY BOWES BANK, INC.	\$6,000.00
12172024	12/16/2024	Reserve Account No.: 23811938 Replenish Postage Reserve Funds	\$6,000.00			
91973	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$2,953.92
3319938998	12/16/2024	Account number: 0017252044, Lease Sept-December, Jasper Cty, SC	\$2,953.92			
91974	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PITNEY BOWES INC	\$269.30
1026576277	12/16/2024	Acct.# 0018525382 Standard Equip Agreement, VR	\$269.30			
91975	12/19/2024	Open		Accounts Payable	POPE FLYNN, LLC	\$31,000.00
320-002	12/16/2024	Client# 00320 Matter# 002 Services rendered as Bond Counsel	\$31,000.00			
91976	12/19/2024	Reconciled	12/31/2024	Accounts Payable	PUBLIQ SOFTWARE, LLC.	\$72,081.87

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	INV-P014284		12/16/2024	Customer ID C2039, Remote Backup Nov. 2024		\$60.00	
	INV-P014285		12/16/2024	Customer ID C2039, Remote Backup November 2024		\$185.00	
	INV-P014608		12/16/2024	Customer ID C2039, 2024 Real/Personal Taxes		\$64,735.91	
	INV-P014610		12/16/2024	Customer ID C2039, December 2024 Watercraft Renewals-Hardeeville		\$12.48	
	INV-P014609		12/16/2024	Customer ID C2039, December 2024 Watercraft Renewals		\$289.03	
	INV-P014611		12/16/2024	Customer ID C2039, December 2024 Watercraft Renewals-Ridgeland		\$7.80	
	INV-P014606		12/16/2024	Customer ID C2039, December 2024 Vehicle Renewals-Hardeeville		\$718.38	
	INV-P014604		12/16/2024	Customer ID C2039, December 2024 Vehicle Renewals-Hardeeville		\$2,920.27	
	INV-P014607		12/16/2024	Customer ID C2039, December 2024 Vehicle Renewals-Ridgeland		\$132.60	
	INV-P014605		12/16/2024	Customer ID C2039, December 2024 Vehicle Renewals-Ridgeland		\$3,020.40	
91977	12/19/2024	Reconciled		12/31/2024	Accounts Payable	R. S. ANDREWS SERVICES OF SC	\$3,700.00
	Invoice		Date		Description		Amount
	19376		12/16/2024		Kitchen Faucet part and Installation, Detention Center		\$3,700.00
91978	12/19/2024	Open			Accounts Payable	REPUBLIC SERVICES #866	\$271.76
	Invoice		Date		Description		Amount
	0866-000553690		12/16/2024		Acct.# 3-0866-0000547 Waste Container/Pickup Svc., JCFR		\$271.76
91979	12/19/2024	Open			Accounts Payable	S. C. STATE FIREFIGHTERS' ASSOCIATION	\$6,741.11
	Invoice		Date		Description		Amount
	9479		12/16/2024		2025 Members Dues (98) & Insurance Benefit Packages, JCFR		\$6,741.11
91980	12/19/2024	Reconciled		12/31/2024	Accounts Payable	S.C. POLICE CHIEFS ASSOCIATION	\$680.00
	Invoice		Date		Description		Amount
	200000421		12/16/2024		(30) POST Form A-ordered 10/17/2024, JCSC		\$680.00
91981	12/19/2024	Reconciled		12/31/2024	Accounts Payable	SAFE INDUSTRIES	\$3,543,901.58
	Invoice		Date		Description		Amount
	INV104813		12/16/2024		(2) KME FC-94 Side Mount Pumpers, JCFR		\$1,357,687.80
	SO42493 pt 4		12/16/2024		New Equipment for Pumper Purchase		\$144,252.00
	INV104120		12/16/2024		(2) KME FC-94 Side Mount Pumpers, JCFR		\$1,363,642.88
	SO42493.1		12/16/2024		(1) KME FC-94 Side Mount Pumpers, JCFR		\$678,318.90
91982	12/19/2024	Reconciled		12/31/2024	Accounts Payable	SAFELITE FULFILLMENT, INC.	\$694.40
	Invoice		Date		Description		Amount
	04849-059461		12/16/2024		2022 Chevrolet Tahoe Unit 1008 Rain Sensor, JCSC		\$347.20
	04849-059488		12/16/2024		2022 Chevrolet Tahoe Vin 195752 Rain Sensor, JCSC		\$347.20
91983	12/19/2024	Reconciled		12/31/2024	Accounts Payable	SAFWARE, INC.	\$537.49
	Invoice		Date		Description		Amount

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	30255467		12/16/2024	Calibration Gas, Cherry Point FD			\$537.49	
91984	12/19/2024	Open		Accounts Payable		SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		\$455,086.59
	Invoice		Date	Description			Amount	
	SCRS-112024		12/16/2024	Employer Code: 72701, SCRS Contributions Nov.			\$171,510.38	
	PORS-112024		12/16/2024	Employer Code: 72701, PORS Contributions November			\$283,576.21	
91985	12/19/2024	Open		Accounts Payable		SCAAO		\$150.00
	Invoice		Date	Description			Amount	
	01012025/Sticht		12/16/2024	2025 SCAAO Membership for D. Sticht, Assessor			\$30.00	
	01012025/Ramirez		12/16/2024	2025 SCAAO Membership for R. Ramirez, Assessor			\$30.00	
	01012025/McCalli		12/16/2024	2025 SCAAO Membership for K. McCallister, Assessor			\$30.00	
	01012025/Jimenez		12/16/2024	2025 SCAAO Membership for A. Jimenez, Assessor			\$30.00	
	01012025/Cuylear		12/16/2024	2025 SCAAO Membership for C. Cuylear, Assessor			\$30.00	
91986	12/19/2024	Open		Accounts Payable		SEGRA		\$337.07
	Invoice		Date	Description			Amount	
	3106888		12/16/2024	Acct.# 5135703 December, DSS			\$337.07	
91987	12/19/2024	Reconciled		12/31/2024	Accounts Payable	SIMMONS CLEANING SERVICE, LLC		\$5,861.25
	Invoice		Date	Description			Amount	
	1004jc248		12/16/2024	December 9-13 Cleaning, Admin & Courthouse			\$1,500.00	
	1004hm132		12/16/2024	December 9 Cleaning, Magistrate			\$56.25	
	1004bc96		12/16/2024	December 9 Cleaning, Bond Court			\$45.00	
	1004jcpr143		12/16/2024	December 9-13 Cleaning, Parks & Rec			\$565.00	
	1004it240		12/16/2024	December 9,11,13 Cleaning, IT			\$150.00	
	1004jcc82		12/16/2024	December 10, 12 Cleaning, Coroner			\$120.00	
	1004lec202		12/16/2024	December 9-13 Cleaning, JCDC			\$300.00	
	1004jcpw234		12/16/2024	December 9-13 Cleaning, JCPW Multiple locations			\$2,205.00	
	1004jco209		12/16/2024	December 9-13 Cleaning, JCSD			\$255.00	
	1004cid208		12/16/2024	December 9,11,13 Cleaning, CID JCSD			\$195.00	
	1004jces190		12/16/2024	December 10,12 Cleaning, JCES			\$120.00	
	1004airport218		12/16/2024	December 9,11,13 Cleaning, Airport Lounge & Terminal			\$230.00	
	1004djj237		12/16/2024	December 9,10,12,13 Cleaning, DJJ			\$120.00	
91988	12/19/2024	Reconciled		12/31/2024	Accounts Payable	SOCIALYTES, LLC		\$1,275.00
	Invoice		Date	Description			Amount	
	287		12/16/2024	Jasper County Meeting Media Services December (3)			\$1,275.00	
91989	12/19/2024	Reconciled		12/31/2024	Accounts Payable	SOL FREEDOM MARKETING, LLC		\$1,200.00
	Invoice		Date	Description			Amount	

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1122			12/16/2024	Public Relations Media website Management, Interdepartmental		\$1,200.00	
91990	12/19/2024	Open		Accounts Payable	SOUTH CAROLINA STATE FIREFIGHTERS INSURANCE SERV.	\$29,950.00	
	Invoice		Date	Description		Amount	
	A&H-AD&D		12/16/2024	Life, Accident and Health effective 1/1/2025, Ins Policy 1/1/25		\$29,950.00	
91991	12/19/2024	Reconciled		12/31/2024	Accounts Payable	SOUTHERN HEALTH PARTNERS, INC.	\$28,061.36
	Invoice		Date	Description		Amount	
	BASE52062		12/16/2024	Customer ID JAS-7081 Provision Health Services, Detention Center		\$28,061.36	
91992	12/19/2024	Open		Accounts Payable	STEVEN T. ALSTON	\$500.00	
	Invoice		Date	Description		Amount	
	12132024		12/16/2024	2024 Assessor's Board of Appeals Stipend, S. Alston		\$500.00	
91993	12/19/2024	Reconciled		12/31/2024	Accounts Payable	STEVEN T. MURPHY	\$3,405.92
	Invoice		Date	Description		Amount	
	04-24		12/16/2024	Hours Worked Month of October, November, December 2024		\$3,405.92	
91994	12/19/2024	Reconciled		12/31/2024	Accounts Payable	SUMMIT FOOD SERVICES LLC	\$26,540.48
	Invoice		Date	Description		Amount	
	INV2000228606		12/16/2024	Customer# C6635000 Inmate Meals 12/6/2024		\$8,300.50	
	INV2000228607		12/16/2024	CUSTOMER # C6635000 Pass Thru Chargebacks 12/06/2024		\$401.09	
	INV2000227458		12/16/2024	Customer ID# C6635000 Inmate Meals 11/22/2024		\$8,488.03	
	INV2000227459		12/16/2024	Customer ID# C6635000 Pass Thru Chargebacks 11/22/2024, Det. Ctr		\$433.96	
	INV2000228017		12/16/2024	Customer ID# C6635000 Inmate Meals 12/02/2024		\$8,484.08	
	INV2000228018		12/16/2024	Customer ID# C6635000 Pass Thru Chargebacks 11/29/2024, Det. Ctr		\$432.82	
91995	12/19/2024	Reconciled		12/31/2024	Accounts Payable	U. S. POSTMASTER	\$72.00
	Invoice		Date	Description		Amount	
	722-122024		12/16/2024	PO Box 722 Annual Renewal, Treasurer		\$72.00	
91996	12/19/2024	Reconciled		12/31/2024	Accounts Payable	U. S. POSTMASTER	\$72.00
	Invoice		Date	Description		Amount	
	653-122024		12/16/2024	PO Box 653 Annual Renewal, Airport		\$72.00	
91997	12/19/2024	Reconciled		12/31/2024	Accounts Payable	U. S. POSTMASTER	\$100.00
	Invoice		Date	Description		Amount	
	299-122024		12/16/2024	PO Box 299 Annual Renewal, VR		\$100.00	
91998	12/19/2024	Reconciled		12/31/2024	Accounts Payable	U. S. POSTMASTER	\$72.00
	Invoice		Date	Description		Amount	

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	166-122024		12/16/2024	PO Box 166 Annual Renewal, Central Traffic Court			\$72.00	
91999	12/19/2024	Reconciled		12/31/2024	Accounts Payable	U. S. POSTMASTER		\$154.00
	Invoice		Date	Description			Amount	
	1149-122024		12/16/2024	PO Box 1149 Annual Renewal, Jasper County Council			\$154.00	
92000	12/19/2024	Reconciled		12/31/2024	Accounts Payable	U. S. POSTMASTER		\$100.00
	Invoice		Date	Description			Amount	
	837-122024		12/16/2024	PO Box 837 Annual Renewal, Assessor			\$100.00	
92001	12/19/2024	Reconciled		12/31/2024	Accounts Payable	UNITED WAY		\$318.00
	Invoice		Date	Description			Amount	
	12182024		12/16/2024	Donations - Payroll Deductions December			\$318.00	
92002	12/19/2024	Open			Accounts Payable	UNIVERSITY MEDICAL ASSOCIATES-MUSC		\$16,970.00
	Invoice		Date	Description			Amount	
	CI-00025556		12/16/2024	Customer ID C0000081 Forensic Autopsies (13), Coroner			\$16,970.00	
92003	12/19/2024	Reconciled		12/31/2024	Accounts Payable	VECTOR SOLUTIONS		\$6,064.91
	Invoice		Date	Description			Amount	
	INV107805		12/16/2024	Customer# 0014100000rBe81AAC Scheduling (155) 12/31/24-06/29/25			\$6,064.91	
92004	12/19/2024	Reconciled		12/31/2024	Accounts Payable	WASTE MANAGEMENT OF GEORGIA, INC		\$23,892.71
	Invoice		Date	Description			Amount	
	0056630-1886-8		12/16/2024	Customer ID# 23-82053-83009 Master Billing			\$1,911.79	
	4154496-2102-8		12/16/2024	Customer ID: 28-17305-43009 Toomerville Site Temp, PW			\$10,824.00	
	4154497-2102-6		12/16/2024	Customer ID: 28-17331-33009 Haphazard Site Temp, PW			\$9,847.00	
	4154499-2102-2		12/16/2024	Customer ID: 28-18113-13005 Shop Occ Compactors Temp, PW			\$860.00	
	4154470-2102-3		12/16/2024	Customer ID: 27-63406-23007, Levy FD			\$167.10	
	0018443-2110-7		12/16/2024	Acct.# 12-81460-72003, Detention Center			\$282.82	
92005	12/19/2024	Open			Accounts Payable	WEBSTERS AUTO & TOWING		\$550.00
	Invoice		Date	Description			Amount	
	5086		12/16/2024	2022 Ford F450 Tow, Central Garage			\$550.00	
92006	12/19/2024	Reconciled		12/31/2024	Accounts Payable	WEST CHATHAM WARNING DEVICES		\$1,397.89
	Invoice		Date	Description			Amount	
	18526		12/16/2024	Acct# 21326 Consoles, Dispatch			\$55.08	
	18540		12/16/2024	Brackets, JCES			\$1,220.34	
	18543		12/16/2024	Kenwood Face Plates, JCES			\$122.47	

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92007	12/19/2024	Open		Accounts Payable	WOODS DENDY ARCHITECTS, LLC		\$10,925.00
	Invoice		Date	Description		Amount	
	2404		12/16/2024	Professional Services "Pratt Memorial Library"		\$10,925.00	
92008	12/19/2024	Reconciled		12/31/2024	Accounts Payable	XEROX CORPORATION	\$4,880.45
	Invoice		Date	Description		Amount	
	702744123		12/16/2024	Customer# 724816020 Master Billing		\$4,880.45	
Type Check Totals:				291 Transactions			\$7,225,087.51