

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank APBBT AP CLEARING						
01/04/2024	APBBT	59863	1361	ACC BUSINESS	INTERNET/IP SVCS: 11/11/23-12/10/23	856.43
01/04/2024	APBBT	59864	0801	ALL SEASONS TRUE VALUE HARDWARE	FD# 2902/R-803: NPT TAP	8.62
01/04/2024	APBBT	59865	0799	ALLEN & WEBB	SW# 0940: JIFFY HOSE/FITTINGS SW# 0946: REELED HOSES	45.60 244.33 <hr/> 289.93
01/04/2024	APBBT	59866	0780	ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 12/24/2023	1,086.80
01/04/2024	APBBT	59867	0791	AMICK EQUIPMENT COMPANY INC.	SW# 0930: QUAD JOYSTICKS SW# 0946: (4) RECOIL TUBES SW# 0940/0946: (2) MESH TARPS	1,100.60 623.86 563.38 <hr/> 2,287.84
01/04/2024	APBBT	59868	0735	BOOTJACK, INC.	EMPLOYEE WORK BOOTS: A ANCRUM	147.14
01/04/2024	APBBT	59869	0716	CAROLINA INTERNATIONAL TRUCKS, INC.	SW# 0929: CAP W. TETHER	116.99
01/04/2024	APBBT	59870	1160	CAROLINA SOUND COMMUNICATIONS	FS# 1 HQ: SERVICED SOUND SYSTEM	370.00
01/04/2024	APBBT	59871	0635	CHARLESTON WATER SYSTEM	PLUM ISLAND SVCS: 11/8/23-12/13/23	193,264.13
01/04/2024	APBBT	59872	0636	CHARLESTON WATER SYSTEM	1895 CENTRAL PARK RD: 11/17/23-12/18/23	22.50
01/04/2024	APBBT	59873	0636	CHARLESTON WATER SYSTEM	1079 FARMINGTON RD: 11/17/23-12/18/23	13.95
01/04/2024	APBBT	59874	0636	CHARLESTON WATER SYSTEM	FS# 3 @ 78 PLYMOUTH AVE: 11/17/23-12/18/	46.19
01/04/2024	APBBT	59875	0669	CINTAS CORPORATION	FLEET DEPT: EMPLOYEE UNIFORMS SW DEPT: EMPLOYEE UNIFORMS WW DEPT: EMPLOYEE UNIFORMS SW DEPT: EMPLOYEE UNIFORMS SW DEPT: EMPLOYEE UNIFORMS	36.86 319.96 196.45 336.56 260.85 <hr/> 1,150.68
01/04/2024	APBBT	59876	0653	COMCAST	FS# 2 INTERNET SVCS: 12/17/23-1/16/24	123.65
01/04/2024	APBBT	59877	0646	COMPANION LIFE INSURANCE COMPANY	CONTRACT# 6040540106000: JANUARY 2024	47.75
01/04/2024	APBBT	59878	0628	CUMMINS SALES AND SERVICE	FD# 2821/E-803: COOLER CORE/ANTI-FREEZE	597.10
01/04/2024	APBBT	59879	0879	DORSEY TIRE COMPANY INC	WW DEPT: NEW TIRE/JETTER TRAILER SW DEPT: NEW/RECAP TIRES+LABOR+FEES	130.83 2,640.63 <hr/> 2,771.46
01/04/2024	APBBT	59880	1331	EGANIX, INC.	PS# 42 PISTON BLOWER UNIT PS# 42 PISTON BLOWER UNIT	1,610.00 980.00 <hr/> 2,590.00
01/04/2024	APBBT	59881	1300	FIRST-CITIZENS BANK & TRUST COMPANY	COPIER LEASE@FS# 1HQ: DECEMBER 2023	166.37
01/04/2024	APBBT	59882	0502	HENRY SCHEIN, INC.	FIRE DEPT: STERILE WATER FIRE DEPT CREDIT: STERILE WATER	42.20 (30.63) <hr/> 11.57
01/04/2024	APBBT	59883	1219	IMPACT FIRE SERVICES, LLC	FS# 1 HQ: ANNUAL INSPECTIONS FS# 3: FIRE EXTINGUISHER INSPECTION FS# 2: ANNUAL FIRE EXTINGUISHER INSPECTI FS# 4: ANNUAL FIRE EXTINGUISHER INSPECTI ANNUAL WET FIRE SPRINKLER INSPECTION	479.16 29.20 7.30 7.30 325.00 <hr/> 847.96

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01/04/2024	APBBT	59884	1364	LORMAN EDUCATION SERVICES	2024 ANNUAL MEMBERSHIP: 2 USERS	758.00
01/04/2024	APBBT	59885	MISC	MICHAEL KREHEL	FD: REIMBURSEMENT OF UNIFORM SHOES	99.95
01/04/2024	APBBT	59886	0359	MOTOROLA SOLUTIONS, INC.	ITEM# PMNN4547A: (6) MOTOROLA BATTERIES	1,045.48
01/04/2024	APBBT	59887	0287	PALMETTO UTILITY PROTECTION SERVICE	ONE CALL MEMBER FEE: JAN. 2024	473.50
01/04/2024	APBBT	59888	0319	PARKS AUTO PARTS INC.	FLEET: TOWN OF JI STARTER/CORE CREDIT	222.49
					FD DEPT: OIL FILTER/BATTERIES/AIR FILTER	641.48
					SW DEPT: AIR, HYDRAULIC OIL & FUEL FILTER	2,581.22
					WW DEPT: BRAKE ROTOR/FUEL, AIR & FILTERS	1,141.49
						<u>4,586.68</u>
01/04/2024	APBBT	59889	0878	READ'S UNIFORMS, INC.	FD NAMEBARS	106.82
01/04/2024	APBBT	59890	0191	SOUTH CAROLINA ASSOCIATION OF	JIPSD 2024 MEMBERSHIP RENEWAL	1,850.00
01/04/2024	APBBT	59891	0159	SPARTAN FIRE & EMERGENCY	FD# 2880/L-801: BRIDGE CLAMP/FLEX HOSE	167.45
					FD# 2901/E-802: PARKING CONTROL VALVE	320.05
					FD# 2901/E-802: (3) "L" NON-LOCKING HAND	76.76
						<u>564.26</u>
01/04/2024	APBBT	59892	0149	STAFF ZONE	TEMP LABOR WEEK ENDING: 12/31/2023	478.73
					SW TEMP LABOR WEEK ENDING: 12/31/2023	5,155.50
						<u>5,634.23</u>
01/04/2024	APBBT	59893	0224	STATE OF SOUTH CAROLINA	INCIDENT SAFETY OFFICER COURSE: S. LENZ	5.00
					ACE IN THE HOLE VIRTUAL WORKSHOP: A. PAS	5.00
						<u>10.00</u>
01/04/2024	APBBT	59894	0899	T-MOBILE USA, INC.	WW/SW GPS TRACKING: 11/20/23-12/19/23	1,421.75
01/04/2024	APBBT	59895	0090	U.S. BANK	ACCT. 2076735108/ADMIN FEES: 12/1/23-11/	1,077.50
01/04/2024	APBBT	59896	0090	U.S. BANK	ACCT. 274118000/ADMIN FEES: 12/1/23-11/3	1,303.78
01/04/2024	APBBT	59897	0090	U.S. BANK	ACCT. 248395000/ADMIN FEES: 12/1/23-11/3	1,303.78
01/04/2024	APBBT	59898	1119	VELOCITY TRUCK CENTERS	SW# 0930: 395V/ACC 2980	501.39
01/04/2024	APBBT	59899	0071	VERIZON WIRELESS	FIRE DEPT. CELL PHONES: 11/11/23-12/10/2	553.72
01/04/2024	APBBT	59900	0071	VERIZON WIRELESS	SIGNAL PT CELL PHONES: 11/6/23-12/5/23	989.67
01/04/2024	APBBT	59901	0035	WOW! BUSINESS	WW INTERNET SVCS+TECH SVCS: 12/14/23-1/1	186.98
01/04/2024	APBBT	59902	1088	WRIGHT FOR U SERVICES, LLC	CUSTODIAL SERVICES: DEC. 2023	800.00
01/04/2024	APBBT	59903	0026	ZOLL MEDICAL CORPORATION	(9) NEW AED3 DEFIBRILLATORS	27,929.07
					ZOLL AED SIMULATOR/TRAINING CPR STAT-PAD	331.52
						<u>28,260.59</u>
01/11/2024	APBBT	59904	0780	ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 1/7/2024	1,358.50
01/11/2024	APBBT	59905	0795	AMERICAN SOLUTIONS FOR BUSINESS	GARBAGE YARD DEBRIS NOTICES/MAN-MADE STI	1,351.55
01/11/2024	APBBT	59906	0779	ASIFLEX	MONEYPLUS EMPLOYEE CONTRIBUTIONS: 1/11/2	233.35
01/11/2024	APBBT	59907	0779	ASIFLEX	MONEYPLUS ADMIN FEES: 1/11/2024	7.49
01/11/2024	APBBT	59908	1236	BEST DIGITAL SOLUTIONS, LLC	POSTAGE/HANDLING CHGS: OCT-DEC 2023	8,500.00
01/11/2024	APBBT	59909	UB MISC	CANDACE GILLESPIE	UTILITY BILL REFUND: ACCOUNT# 110281	279.88
01/11/2024	APBBT	59910	0698	CENTRAL INDUSTRIES, INC.	HOSES/NOZZLES/SWIVELS: DIESEL PUMP 3 & 4	900.43
01/11/2024	APBBT	59911	0686	CHARLESTON COUNTY REVENUE	ACCT. 3340000059: 2023 SW RECYCLING/DISP	130.00
01/11/2024	APBBT	59912	0686	CHARLESTON COUNTY REVENUE	ACCT. 4540900019: 2023 SW RECYCLING/DISP	130.00
01/11/2024	APBBT	59913	0686	CHARLESTON COUNTY REVENUE	ACCT. 3340500003: 2023 SW RECYCLING/DISP	130.00
01/11/2024	APBBT	59914	0686	CHARLESTON COUNTY REVENUE	ACCT. 3430200163: 2023 SW RECYCLING/DISP	130.00
01/11/2024	APBBT	59915	0627	CHARLESTON WATER SYSTEM	IMPACT FEE PAYMENT: 4TH QRT. 2023	6,909.00
01/11/2024	APBBT	59916	0636	CHARLESTON WATER SYSTEM	1115 SECESSIONVILLE RD: 11/21/23-12/20/2	26.20
01/11/2024	APBBT	59917	0636	CHARLESTON WATER SYSTEM	1739 SIGNAL POINT: 11/2023-12/19/23	2,046.50
01/11/2024	APBBT	59918	0636	CHARLESTON WATER SYSTEM	FS# 1 HQ@1108 FOLLY ROAD: 11/20/23-12/19	104.98
01/11/2024	APBBT	59919	0636	CHARLESTON WATER SYSTEM	FS# 1 HQ@1108 FOLLY ROAD: 11/20/23-12/19	161.91

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01/11/2024	APBBT	59920	0636	CHARLESTON WATER SYSTEM	FS# 2@853 HARBORVIEW ROAD: 11/21/23-12/2	46.19
01/11/2024	APBBT	59921	0636	CHARLESTON WATER SYSTEM	FS# 4@1833 OLD FOLLY ROAD: 11/20/23-12/1	48.38
01/11/2024	APBBT	59922	0669	CINTAS CORPORATION	FLEET DEPT: EMPLOYEE UNIFORMS SW DEPT: EMPLOYEE UNIFORMS WW DEPT: EMPLOYEE UNIFORMS CREDIT/EMPLOYEE UNIFORMS/HEYWARD	36.86 319.96 196.45 (66.27)
						<u>487.00</u>
01/11/2024	APBBT	59923	1025	COMCAST	FS#1 HQ INTERNET SVCS: 1/5/24-2/4/24	202.27
01/11/2024	APBBT	59924	1120	CYBER SOLUTIONS, INC.	MONTHLY IT SERVICES: JANUARY 2024	7,294.00
01/11/2024	APBBT	59925	0547	FIRST SUN EAP ALLIANCE, INC.	2024 ANNUAL EAP SERVICES	2,255.00
01/11/2024	APBBT	59926	0498	HILLS MACHINERY COMPANY, LLC	SW# 0931: FRONT WHEEL REPAIRS+LABOR+SUPP	1,182.09
01/11/2024	APBBT	59927	UB MISC	KASEY BATES	UTILITY BILL REFUND: ACCOUNT# 027048	154.49
01/11/2024	APBBT	59928	UB MISC	KELSEY FULL	UTILITY BILL REFUND: ACCOUNT# 026263	200.00
01/11/2024	APBBT	59929	1087	KYLE MICHEL LAW FIRM, LLC	PROFESSIONAL SERVICES: JANUARY 2024	3,104.00
01/11/2024	APBBT	59930	1363	NEXTGEN TECHNOLOGIES, INC.	2024 ANNUAL FIRE ALARM MONITORING	720.00
01/11/2024	APBBT	59931	1143	PRO COMM E.L.S. LLC	LOCATING SERVICES: DECEMBER 2023	8,225.00
01/11/2024	APBBT	59932	0266	REGISTER OF DEEDS	(4) LIEN RELEASES	40.00
01/11/2024	APBBT	59933	0851	ROSEN HAGOOD, LLC	LEGAL SVCS/ACCT#7800: STMT. 12/22/2023	17,398.88
01/11/2024	APBBT	59934	0149	STAFF ZONE	TEMP LABOR WEEK ENDING: 1/7/2024 TEMP LABOR WEEK ENDING: 1/7/2024	3,191.50 1,215.23
						<u>4,406.73</u>
01/11/2024	APBBT	59935	0757	TRUIST BANK	CERTIFIED LETTERS/OFFICE SUPPLIES/MONITO OFFFIC SUPPLES/CLASS IV CERT. EXAM BOOK/ SW DEPT: LOWE'S/HATS/GLOVES/FLEET HOSER OFFICE SUPPLIES/RUSTOLEUM/AIR HOSE/WW HO WW DEPT: LOWE'S/SLING SPREADER/WENCH MOT 2024 MAXWELL LEADERSHIP SUMMIT FIRE DEPT: CHRISTMAS DECOR FIRE DEPT: EMR CERT CARDS/HSI ON-LINE/3 TRAINING - T. ROBINSON	1,584.53 1,697.76 1,058.65 869.77 1,557.87 1,500.00 128.15 1,013.53 475.00
						<u>9,885.26</u>
01/11/2024	APBBT	59936	1312	UTILITY LAND SERVICES, LLC	JIPSD WATERSHED PROJECT: NOV. 2023 JIPSD WATERSHED PROJECT: DEC. 2023	2,742.52 1,405.00
						<u>4,147.52</u>
01/11/2024	APBBT	59937	1119	VELOCITY TRUCK CENTERS	FD# 2901/E-802,2902/R-803,2903/E-804: (3	441.42
01/11/2024	APBBT	59938	UB MISC	VEZ HOLDING, LLC	UTILITY BILL REFUND: ACCOUNT# 026645	150.71
01/11/2024	APBBT	59939	0047	WILLDAN FINANCIAL SERVICES	2024 WW RATE STUDY SVCS: NOVEMBER 2023 2024 WW RATE STUDY SVCS: DECEMBER 2023	5,985.00 5,985.00
						<u>11,970.00</u>
01/18/2024	APBBT	59940	0812	AIRGAS USA, LLC	RENT CYL/OXYGEN,ACETYL,ARGON: DEC. 2023 RENTAL CYLINDER/OXYGEN: DEC. 2023 FLEET DEPT: WELDING GUN	22.30 33.79 463.25
						<u>519.34</u>
01/18/2024	APBBT	59941	0780	ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 1/7/2024	815.10
01/18/2024	APBBT	59942	0791	AMICK EQUIPMENT COMPANY INC.	SW# 0932: (2) UPPER ALUM. ARMS	936.43

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01/18/2024	APBBT	59958	0224	STATE OF SOUTH CAROLINA	ADVANCED ICS COURSE: Z. EVEN/A. FEDORKA	10.00
01/18/2024	APBBT	59959	0128	TAMARA ROBINSON	MEALS/GFOA TRAINING/COLUMBIA, SC: 1/22/2	352.00
01/18/2024	APBBT	59960	0085	UNITED RENTALS PR, INC.	WW DEPT. TRAINING: EXCAVATION SAFETY	1,800.00
01/18/2024	APBBT	59961	1119	VELOCITY TRUCK CENTERS	SW# 0947: DOOR HANDLE	63.21
					SW# 0947: SCREWS	5.86
					SW DEPT: AIR TANK DRAIN VALVES	34.63
					SW DEPT: DRAIN COCK	18.75
					SW DEPT: (2) BATTERY RACKS + CORE	242.04
						<u>364.49</u>
01/18/2024	APBBT	59962	0031	YELLOWSTONE LANDSCAPE	LANDSCAPE MAINTENANCE: JANUARY 2024	757.05
01/22/2024	APBBT	59963	1027	AT&T	FS#1 HQ/PHONE SVCS: 1/7/24-2/6/24	590.03
01/22/2024	APBBT	59964	1300	FIRST-CITIZENS BANK & TRUST COMPANY	COPIER LEASE@SIGNAL PT: JANUARY 2024	948.76
01/22/2024	APBBT	59965	1039	LOVE BAILEY & ASSOCIATES, LLC	2023 AUP FOR AUDITING SERVICES	1,000.00
					2023 AUDITING SERVICES FINAL INVOICE	12,500.00
						<u>13,500.00</u>
01/22/2024	APBBT	59966	0262	ROPER ST. FRANCIS PHYSICIANS	FIRE DEPT ANNUAL PHYSICALS+ (1) SW DOT/W	12,000.00
01/22/2024	APBBT	59967	0083	U.S. BANCORP	CONTRACT# 0770019934003/VEHICLES & EQUIP	170,585.67
01/22/2024	APBBT	59968	0071	VERIZON WIRELESS	SIGNAL PT CELL PHONES: 12/6/23-1/5/24	989.79
01/22/2024	APBBT	59969	0035	WOW! BUSINESS	WW DEPT INTERNET SVCS: 1/14/24-2/13/24	86.98
01/25/2024	APBBT	59970	0815	ADP, INC.	PAYROLL SVCS: BAR-CODE TIME CLOCK	666.12
					PAYROLL SVCS: 12/10, 12/11, 12/24/23	1,561.46
						<u>2,227.58</u>
01/25/2024	APBBT	59971	0801	ALL SEASONS TRUE VALUE HARDWARE	PS# 38: (3) RECIPROCATING SAW BLADES	22.92
					PS# 13: (1) SS EDGER	10.78
						<u>33.70</u>
01/25/2024	APBBT	59972	0780	ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 1/14/2024	1,086.80
01/25/2024	APBBT	59973	0779	ASIFLEX	MONEYPLUS EMP, CONTRIBUTIONS: 1/25/2024	233.35
01/25/2024	APBBT	59974	0779	ASIFLEX	MONEYPLUS ADMIN FEES: 1/25/2024	7.49
01/25/2024	APBBT	59975	0766	AT&T	VOIP SVCS@SIGNAL POINT: 11/19/23-12/18/2	376.43
01/25/2024	APBBT	59976	0766	AT&T	VOIP SVCS@SIGNAL POINT: 12/19/23-1/18/24	372.09
01/25/2024	APBBT	59977	0766	AT&T	VOIP SVCS@SIGNAL POINT: 1/19/24-2/18/24	377.87
01/25/2024	APBBT	59978	0766	AT&T	FIBER OPTIC SVCS@SIGNAL POINT: 12/19/23-	982.53
01/25/2024	APBBT	59979	0766	AT&T	FIBER OPTIC SVCS@SIGNAL POINT: 1/19/24-2	958.19
01/25/2024	APBBT	59980	0700	CEL OIL PRODUCTS CORP.	TICKET# 50341/DIESEL/WEATHER EVENT	12,310.58
					TICKET# 50340/UNLEADED GAS/WEATHER EVENT	3,234.00
						<u>15,544.58</u>
01/25/2024	APBBT	59981	0669	CINTAS CORPORATION	WW DEPT: EMPLOYEE UNIFORMS	198.91
					SW DEPT: EMPLOYEE UNIFORMS	319.96
					FLEET DEPT: EMPLOYEE UNIFORMS	36.86
						<u>555.73</u>
01/25/2024	APBBT	59982	1103	COLONIAL OIL INDUSTRIES, INC.	ORDER# 1238298/155.10 GALS. BULK HYD AW-	1,414.90
					OPEN CREDIT MEMO	(30.48)
						<u>1,384.42</u>
01/25/2024	APBBT	59983	0650	COMCAST	INTERNET SVCS@SIGNAL PT: 1/15/24-2/14/24	535.15

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01/25/2024	APBBT	59984	0653	COMCAST	FS#2 INTERNET SVCS: 1/17/24-2/16/24	126.92
01/25/2024	APBBT	59985	0969	CP BACKFLOW LLC	(2) ANNUAL BACKFLOW TESTS@1108 FOLLY ROA	80.00
01/25/2024	APBBT	59986	0604	DOMINION ENERGY	GAS/ELECTRIC CHARGES: DECEMBER 2023	19,268.22
01/25/2024	APBBT	59987	0879	DORSEY TIRE COMPANY INC	SW DEPT: RECAP TIRES+LABOR+FEES	1,888.30
01/25/2024	APBBT	59988	0536	G. ROBERT GEORGE & ASSOCIATES, INC.	PROJ# 1760-197/HVR UPGRADE/DEC. 2023	377.43
01/25/2024	APBBT	59989	0536	G. ROBERT GEORGE & ASSOCIATES, INC.	PROJ# 1760-224/FOLLY RD CHURCH OF GOD HD	175.00
					PROJ# 1760-223/CPW GOLF COURSE RESTROOM	43.75
					PROJ# 1760-218/DILLS BLUFF PUD	398.99
					PROJ# 1760-214.1/ADD'L SURVEY SVCS FOR S	87.50
					TASK# 23-2/PS# 17 UPGRADE PROJECT/DEC. 2	7,150.00
					TASK# 22-2/MANHOLE REHAB PROJ/DEC. 2023	1,057.50
					PROJ# 1760-197.2/HARBOR VIEW RD EASEMENT	117.56
					PROJ# 1760-177.6/EASEMENT ADD'L SVCS	350.00
					TASK# 23-1/WATERSHED PROJ/DEC. 2023	31,924.10
						<u>41,304.40</u>
01/25/2024	APBBT	59990	1365	MARILYN CLIFFORD	REIMB: JURASSIC PARLIAMENT PRODUCTS	133.90
01/25/2024	APBBT	59991	0351	MEDICAL UNIVERSITY SOUTH CAROLINA	MEDICAL SERVICES: 11/8/23-1/3/24	4,930.58
01/25/2024	APBBT	59992	1296	MUNICIPAL EMERGENCY SERVICES, INC.	(55) MASK BAGS	1,529.16
01/25/2024	APBBT	59993	0877	PITNEY BOWES BANK/ PURCHASE POWER	STMT. 1/17/24: POSTAGE METER REFILL	150.00
01/25/2024	APBBT	59994	0149	STAFF ZONE	TEMP LABOR WEEK ENDING: 1/21/2024	2,946.00
					TEMP LABOR WEEK ENDING: 1/21/2024	736.50
						<u>3,682.50</u>
01/25/2024	APBBT	59995	0025	STEVE ADEN	MEALS/PIERCE TRAINING/FL: 1/31-2/2/2024	288.00
01/25/2024	APBBT	59996	0089	U.S. BANK	LOAN PAYMENT: FEBRUARY 2024	115,669.47
01/25/2024	APBBT	59997	1119	VELOCITY TRUCK CENTERS	SW# 0918: (2) ELBOWS	21.45
					SW# 0918: (1) ELBOW- 90 PCT	10.24
						<u>31.69</u>
01/30/2024	APBBT	25 (E)	0215	SC RETIREMENT SYSTEMS	RETIREMENT CONTRIBUTIONS: DECEMBER 2023	129,851.88
01/31/2024	APBBT	26 (E)	0215	SC RETIREMENT SYSTEMS	RETIREMENT CONTRIBUTIONS: JANUARY 2024	135,801.42
01/31/2024	APBBT	59998	0478	STATE FISCAL ACCOUNTABILITY	JIPSD INSURANCE PREMIUMS: 2/1/24-2/1/25	260,958.56

APBBT TOTALS:

Total of 138 Checks:	1,324,257.45
Less 1 Void Checks:	279.88
Total of 137 Disbursements:	<u>1,323,977.57</u>