State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2024.

	Contribution Information					
Amount	Amount State Agency Providing the Contribution Purpose					
\$4,000,000.00	U300 -Aeronautics Division	December 31, 2025 Quarterly Disbursemnt Report - HXD- St. James Baptist Church Relocation Project				

	Organization Information			
Entity Name	Hilon Head Island Airport			
Address	120 Beach City Road			
City/State/Zip	Hilton Head Island, SC 29926			
Website	www.hiltonheadairport.com			
Tax ID#	57-6000311			
Entity Type	County			

	Organization Contact Information			
Name	Jon Rembold			
Position/Title	Airports Director			
Telephone	843-441-5871			
Email	jrembold@bcgov.net			

Reporting Period		
Reporting Period	Quarter Ending December 31, 2025	

Accounting of how the funds have been spent:							
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1 ending 09/30/2025	Quarter 2 ending 12/31/2025	Quarter 3 Ending 03/31/2026	Quarter 4 Ending 06/30/2026	Total	Balance
St. James Baptist Church Relocation Project Construction of New Facility	\$4,000,000.00	\$160,182.02	\$19,442.60	\$0.00	\$0.00	\$179,624.62	\$3,820,375.38
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$4,000,000.00	\$160,182.02	\$19,442.60	\$0.00	\$0.00	\$179,624.62	\$3,820,375.38

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

These fund will be used fort the completion of the design phase, followed by the construction phase. This account will be used during FY 2026.

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Airports Director

Signature
Jon Rembold

Printed Name

Airports Director

Title
12/15/2025

Date

St. James Baptist Church



209 Dillon Road Hilton Head, SC 29926 Phone (843) 681-6446 www.stjameshhi.org INVOICE # 017 DATE 10/16/25

Jared Fralix, PE
Beaufort County
100 Ribaut Road
Beaufort, SC 29902
(843) 255-2730 | jared.fralix@bcgov.net

FOR SJBC Relocation Project

20260352

Description – YCP Project Management Services

Amount

Consultant (see attached invoices)

\$6,000.00

Total \$6,000.00

PO #20250227

Original Contract Amount = \$110,000
Approved Change Order #1 = \$150,000
Updated Contract Amount = \$260,000
Approved Change Order #2 = \$24,203.05
Updated Contract Amount = \$284,203.05
Approved Change Order #3 = \$419,341.15
Current Contract Amount = \$703,544,20

 Previous Payments
 = \$420,907.27

 Current Payment
 = \$ 6,000.00

 Paid to Date
 = \$426,907.27

Remaining Contract Amount = \$276,636.93

1.10/25

Make all checks payable to St. James Baptist Church Payment is due within 30 days.

If you have any questions concerning this invoice, contact Herbert Ford | (843) 505-3443 | herbertford@hotmail.com

YOUR **CHURCH PARTNER**

1705 Walden Circle Salem, VA 24153

October 14, 2025

St. James Baptist Church 209 Dillon Road Hilton Head Island, SC 29926

INVOICE NUMBER: 17

Consultant Services from September 17, 2025 - October 17, 2025(1 month) YCP Contract Services - Owner / Consultant

		Amount	Amount	%
Development Service	Fee	Due	Paid	Completed
Retainer Fee	\$ 7,500.00		\$ 7,500.00	100%
Design/Concept Drawings	\$ 7,500.00		\$ 7,500.00	100%
Pre-Construction Budget	\$ 7,500.00		\$ 7,500.00	100%
Other Church Budget Items	\$ 7,500.00		\$ 7,500.00	100%
Application Package to FAA	\$ 10,000.00		\$ 0.00	0%
Building Appraisal	\$ 10,000.00		\$ 10,000.00	100%
Relocation Cherry Hill Schoo	\$ 10,000.00		\$ 10,000.00	100%
Contingency	\$ 10,000.00		\$ 2,624.30	26%
Total Development Services	\$ 70,000.00		\$ 52,624.30	75%
	·		+,	7376
Construction Services				
Pre-Construction Phase (7				
Mos. @ \$8,000/mo.)	\$ 56,000.00		\$ 56,000,00	100%
Permit/Contractor Selection	,,		00.000,00	100%
(9 mos. @ \$6,000/mo.)	\$ 54,000.00	\$6,000.00	\$ 42,000.00	000/
Construction Phase (16 mos.	+ + 1,000.00	40,000.00	\$ 42,000.00	89%
@ \$6,500/mo.)	\$104,000.00		\$ 0.00	00/
Construction Closeout 2mos.			2	0%
		Ac	\$ 0.00	0%
Total Construction Services	\$227,000.00	\$6,000.00	\$ 92,000.00	43%

Current Amount Due

\$6,000.00

Make check payable to: Kenneth J Belton

PAGE:	1 OF	1
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INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
10/16/2025	017	SJBC RELOCATION AND MITIGATION		\$6,000.00
		GL#:10001130 - 57130	\$6,000.00	

VENDOR NUMBER	VENDOR NAME	EFT NUMBER	EFT DATE	EFT AMOUNT
16332	ST JAMES BAPTIST CHURCH	41394	11/06/2025	\$6,000.00



Beaufort County Finance

Post Office Drawer 1228 Beaufort, South Carolina 29901-1228 (843) 255-2290

Pay *Six Thousand Dollars and 00 Cents*

To the ST JAMES BAPTIST CHURCH Order Of PO BOX 21883

HILTON HEAD ISLAND, SC 29925-0000

Vendor Number 16332

EFT Number

EFT NUMBER: 00041394

EFT Date

41394

11/06/2025

\$6,000.00

EFT FILE COPY NON-NEGOTIABLE



Beaufort County FinancePost Office Drawer 1228
Beaufort, South Carolina 29901-1228 (843) 255-2290

ADDRESS SERVICE REQUESTED

ST JAMES BAPTIST CHURCH PO BOX 21883 HILTON HEAD ISLAND, SC 29925-0000

St. James Baptist Church

REC 11/18/25 RB



209 Dillon Road Hilton Head, SC 29926 Phone (843) 681-6446 www.stjameshhi.org INVOICE # 018
DATE 11/18/25

Jared Fralix, PE
Beaufort County
100 Ribaut Road
Beaufort, SC 29902
(843) 255-2730 | jared.fralix@bcgov.net

FOR SJBC Relocation Project

20260352

Description – YCP Project Management Services

Amount

Consultant (see attached invoices)

\$6,000.00

Total \$6,000.00

PO #20250227

Original Contract Amount = \$110,000
Approved Change Order #1 = \$150,000
Updated Contract Amount = \$260,000
Approved Change Order #2 = \$24,203.05
Updated Contract Amount = \$284,203.05
Approved Change Order #3 = \$419,341.15
Current Contract Amount = \$703,544.20

Previous Payments = \$434,349.87 Current Payment = \$ 6,000.00 Paid to Date = \$440,349.87

Remaining Contract Amount = \$263,194.33

J. 1118/25

Make all checks payable to St. James Baptist Church Payment is due within 30 days.

If you have any questions concerning this invoice, contact Herbert Ford | (843) 505-3443 | herbertford@hotmail.com

YOUR CHURCH PARTNER

1705 Walden Circle Salem, VA 24153

November 17, 2025

St. James Baptist Church 209 Dillon Road Hilton Head Island, SC 29926

INVOICE NUMBER: 18

Consultant Services from October 17, 2025 – November 17, 2025(1 month)
YCP Contract Services – Owner / Consultant

		Amount	Amount	%
Development Service	Fee	Due	Paid	Completed
Retainer Fee	\$ 7,500.00		\$ 7,500.00	100%
Design/Concept Drawings	\$ 7,500.00		\$ 7,500.00	100%
Pre-Construction Budget	\$ 7,500.00		\$ 7,500.00	100%
Other Church Budget Items	\$ 7,500.00		\$ 7,500.00	100%
Application Package to FAA	\$ 10,000.00		\$ 0.00	0%
Building Appraisal	\$ 10,000.00		\$ 10,000.00	100%
Relocation Cherry Hill School	\$ 10,000.00		\$ 10,000.00	100%
Contingency	\$ 10,000.00		\$ 2,624.30	26%
Total Development Services	\$ 70,000.00		\$ 52,624.30	75%
Construction Services Pre-Construction Phase (7 Mos. @ \$8,000/mo.) Permit/Contractor Selection (9 mos. @ \$6,000/mo.)	\$ 56,000.00 \$ 54,000.00	\$6,000,00	\$ 56,000.00 \$ 48,000.00	100%
Construction Phase (16 mos.	,	+ -,000.00	70,000.00	100/0
@ \$6,500/mo.) Construction Closeout 2mos.	\$104,000.00		\$ 0.00	0%
Total Construction Services		¢6,000,00	\$ 0.00	0%
. Jan. Cousti oction 3et vices	\$227,000.00	\$6,000.00	\$104,000.00	48%

Current Amount Due

\$6,000.00

Make check payable to: Kenneth J Belton

approved by Serle Flore on buttle of SJBC.

8 F 110/25

PAGE: 1 OF 1

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INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
10/16/2025	008101625	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	\$7,442.60	\$7,442.60
11/18/2025	018	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	\$6,000.00	\$6,000.00

VENDOR NUMBER	VENDOR NAME	EFT NUMBER	EFT DATE	EFT AMOUNT
16332	ST JAMES BAPTIST CHURCH	42012	11/26/2025	\$13,442.60



Beaufort County Finance

Post Office Drawer 1228 Beaufort, South Carolina 29901-1228 (843) 255-2290

Vendor Number EFT Number 16332

EFT Date 42012 11/26/2025

EFT NUMBER: 00042012

\$13,442.60

Pay *Thirteen Thousand Four Hundred Forty-two Dollars and 60 Cents*

To the ST JAMES BAPTIST CHURCH Order Of PO BOX 21883 HILTON HEAD ISLAND, SC 29925-0000

EFT FILE COPY NON-NEGOTIABLE



Beaufort County FinancePost Office Drawer 1228
Beaufort, South Carolina 29901-1228 (843) 255-2290

ADDRESS SERVICE REQUESTED

ST JAMES BAPTIST CHURCH PO BOX 21883 HILTON HEAD ISLAND, SC 29925-0000

St. James Baptist Church

REC 11/18/25 RB



209 Dillon Road Hilton Head, SC 29926 Phone (843) 681-6446 www.stjameshhi.org INVOICE # 008 DATE 10/16/25

Jared Fralix, PE
Beaufort County
100 Ribaut Road
Beaufort, SC 29902
(843) 255-2730 | jared.fralix@bcgov.net

FOR SJBC Relocation Project

20260352

Description – Consultant Design Services

Amount \$7,440,40

Consultant (see attached invoices)

\$7,442.60

Total \$7,442.60

PO #20250227

Original Contract Amount = \$110,000
Approved Change Order #1 = \$150,000
Updated Contract Amount = \$260,000
Approved Change Order #2 = \$24,203.05
Updated Contract Amount = \$284,203.05
Approved Change Order #3 = \$419,341.15
Current Contract Amount = \$703,544.20

Previous Payments = \$426,907.27 Current Payment = \$ 7,442.60 Paid to Date = \$434,349.87

Remaining Contract Amount = \$269,194.33

(10/10/15)

Make all checks payable to St. James Baptist Church

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Herbert Ford | (843) 505-3443 | herbertford@hotmail.com

YOUR CHURCH PARTNER

1705 Walden Circle Salem, VA 24153

October 14, 2025

St. James Baptist Church 209 Dillon Road Hilton Head Island, SC 29926 INVOICE NUMBER: 08

Other Consultant Services Through - October 6, 2025

YCP Contract Services - Owner / Consultant

Consultants Service	Fee	Amount Due	Amount Paid	% Completed
Parker Design Group & Engineers	\$160,000.00		\$121,301.83	76%
LJA Engineering Inc (Civil)	\$ 88,250.00	l	\$ 88,250.00	100%
J K Tiller Associates, Inc	\$ 28,806.00	1	\$ 21,814.80	76%
Atlas Surveying Inc.	\$ 4,250.00	1	\$ 4,250.00	100%
Compass South Inc. Appraisal	\$ 3,950.00	l	\$ 3,950.00	100%
Marshland Appraisal	\$ 4,000.00		\$ 4,000.00	100%
Whitaker Lab & Engineer	\$ 9,900.00		\$ 9,900.00	100%
Parker Design Group (School)	\$ 45,000.00		\$ 0.00	0%
LJA Engineering-Change Order 2	\$ 12,388.20		\$ 12,388.20	100%
Contingencies	\$ 50,000.00	\$ 7,442.60	\$ 27,905.94	70%
Total Development Services	\$406,544.20	\$ 7,442.60	\$293,760.77	74%

Current Amount Due

Make check payable to: Kenneth J Belton

\$ 7,442.60
Approved Bellon
Kenneth 125

Q1110/25



3600 W Sam Houston Pkwy S Suite 600 Houston, TX 77042 P: 713.953.5200 F: 713.953.5026

Invoice Questions: Billing@lja.com Payment Questions: AR@lja.com

www.LJA.com

Kenneth Belton Your Church Partner, LLC 1705 Walden Circle Salem, VA 24153 United States

STATEMENT OF ACCOUNT

Statement Date: 10/6/2025

Client Code: 4671

Total Outstanding: USD 7,442.60

Project: SC4671-2401 - St. James Baptist Church

Invoice Date	Invoice Number	Amount	Paid	Outstanding
6/13/2025	202523554	580.00	0.00	580.00
7/11/2025	202528245	757.60	0.00	757.60
9/19/2025	202537449	6,105.00	0.00	6,105.00

Total Outstanding USD 7,442.60

Aging Analysis

0 - 30	31 - 60	61 - 90	91 - 120	> 120	Unapplied
6,105.00	0.00	757.60	580.00	0.00	0.00



Mail Checks payable to:

LJA Engineering, Inc DEPT. 803 P.O. BOX 4346 Houston, TX 77210-4346

Send ACH or Wire Payments to:

Account Name: LJA Engineering, Inc Name of Bank: Amegy Bank ABA Routing Number: 13011258 Account Number: 5795329241 Swift Code: ZFNBUS55 Please email a remittance advice to: AR@lja.com



3600 W Sam Houston Pkwy S

Phone 713.953.5200

Suite 600

Bill To:

Fax

713.953.5026

Houston, TX 77042

www.lja.com

June 13, 2025

Invoice No:

202523554

For services through 5/30/2025

Kenneth Belton

Your Church Partner, LLC

1705 Walden Circle

Salem, VA 24153

Questions about the invoice?

Please email Billing@lja.com

Questions about the payment?

Please email AR@lja.com

Project No:

SC4671-2401

St. James Baptist Church

Project Manager: Charlie Hager

Fixed Fee Phases		Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
431	Site Development Construction Plans	\$32,000.00	100.00	\$32,000.00	\$32,000.00	\$0.00
462	Waters of the United States Delineation	\$4,500.00	100.00	\$4,500.00	\$4,500.00	\$0.00
463	Aquatic Resource Report	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
464	USACE Approved Jurisdictional Determination	\$5,000.00	58.00	\$2,900.00	\$2,900.00	\$0.00
Private Sanitary Sewer Grinder Pump & Forcemain		\$6,000.00	85.00	\$5,100.00	\$5,100.00	\$0.00
	Subtotals	\$51,000.00		\$48,000.00	\$48,000.00	\$0.00
					Total Fixed Fees	\$0.00
T&M Ph	nase: 401A - Initial Due Diligence & Pre	liminary Engineering	(DD & CSP)			
	BTD For Phase: 401A	Current \$0.00	Previous \$23,355.00	Total \$23,355.00	Contract \$5,000.00	
T&M Ph	nase: 401B - Initial Due Diligence & Pre	liminary Engineering	g (Pricing)			
	BTD For Phase: 401B	Current \$0.00	Previous \$16,052.50	Total \$16,052.50	Contract \$3,500.00	
T&M Pi	hase: 404 - Project Coordination					
	BTD For Phase: 404	Current \$0.00	Previous \$5,865.00	Total \$5,865.00	Contract \$5,000.00	
T&M PI	hase: 432 - Plan Processing					
Pr	ofessional Services		Billed Hours	Billed Rate	Current Billed	

Graduate Engineer/EIT 4.00 \$145.00 \$580.00 Vitale, Courtney

Invoice 202523554

SC4671-2401 Project

St. James Baptist Church

Subtotal

\$580.00

Total For Phase: 432

\$580.00

BTD For Phase: 432

Current \$580.00

Previous \$32,138.75

4.00

Total \$32,718.75

Contract \$16,250.00

T&M Phase:

461 - Dry Utility Coordination

Current BTD For Phase: 461 \$0.00

Previous \$2,503.75

Total \$2,503.75

Contract \$2,500.00

T&M Phase:

480 - Construction Administration

BTD For Phase: 480

Current \$0.00 Previous \$0.00

Total \$0.00

Contract \$5,000.00

T&M Phase: Z99 - Reimbursable Expenses

BTD For Phase: Z99

Current \$0.00 Previous \$629.14

Total \$629.14 Contract \$0.00

TOTAL AMOUNT DUE

BTD for Total Project

Current \$580.00

Previous \$128,544.14

Total \$129,124.14

Contract \$88,250.00

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

Send ACH or Wire payments to:

Account Name

LJA Engineering, Inc

Name of Bank

Amegy Bank

ABA Routing Number

113011258

Account Number

5795329241

Swift Code

ZFNBUS55

Please email a remittance advice to AR@lja.com



3600 W Sam Houston Pkwy S

Suite 600

Houston, TX 77042

Phone 713.953.5200 Fax 713.953.5026

www.lja.com

July 11, 2025

Invoice No: 202528245

For services through 6/27/2025

Kenneth Belton

Bill To:

Your Church Partner, LLC 1705 Walden Circle

Salem, VA 24153

Questions about the invoice?

Please email Billing@lja.com

Questions about the payment?

Please email AR@lja.com

\$5,000.00

\$6,105.00

Project No: SC4671-2401 St. James Baptist Church

BTD For Phase: 404

Project Manager: Charlie Hager

Fixed Fee Phases		Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
431	Site Development Construction Plans	\$32,000.00	100.00	\$32,000.00	\$32,000.00	\$0.00
462	Waters of the United States Delineation	\$4,500.00	100.00	\$4,500.00	\$4,500.00	\$0.00
463	Aquatic Resource Report	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
464	USACE Approved Jurisdictional Determination	\$5,000.00	58.00	\$2,900.00	\$2,900.00	\$0.00
465	Private Sanitary Sewer Grinder Pump & Forcemain	\$6,000.00	85.00	\$5,100.00	\$5,100.00	\$0.00
	Subtotals	\$51,000.00		\$48,000.00	\$48,000.00	\$0.00
					Total Fixed Fees	\$0.00
T&M PI	nase: 401A - Initial Due Diligence & Preli	minary Engineering	(DD & CSP)			
	BTD For Phase: 401A	Current \$0.00	Previous \$23,355.00	Total \$23,355.00	Contract \$5,000.00	
T&M PI	nase: 401B - Initial Due Diligence & Preli	minary Engineering	(Pricing)			
	BTD For Phase: 401B	Current \$0.00	Previous \$16,052.50	Total \$16,052.50	Contract \$3,500.00	
T&M PI	nase: 404 - Project Coordination					
Pr	ofessional Services		Billed Hours	Billed Rate	Current Billed	
Pr	oject Coordinator I					
	Goodrich, Cornelius		2.00	\$120.00	\$240.00	
Sı	ubtotal		2.00		\$240.00	
				Tota	l For Phase: 404	\$240.0
		Current	Previous	Total	Contract	

\$240.00

\$5,865.00

i i o i o o o i o i i ai o o i	vices		Billed Hours	Billed Rate	Current Billed	
Graduate Enginee	er/EIT					
Amandeo, Kai	rly		2.50	\$145.00	\$362.50	
Subtotal			2.50		\$362.50	
				Total	For Phase: 432	\$362.50
	BTD For Phase: 432	Current \$362.50	Previous \$32,718.75	Total \$33,081.25	Contract \$16,250.00	
'&M Phase: 461 - I	Dry Utility Coordination					
	BTD For Phase: 461	Current \$0.00	Previous \$2,503.75	Total \$2,503.75	Contract \$2,500.00	
**************************************	Construction Administration					
	BTD For Phase: 480	Current \$0.00	Previous \$0.00	Total \$0.00	Contract \$5,000.00	
**************************************	Reimbursable Expenses					
Reimbursable Ex	xpenses				Current Billed	
Outside Services					\$155.10	
Subtotal					\$155.10	
				Tota	For Phase: Z99	\$155.10
	BTD For Phase: Z99	Current \$155.10	Previous \$629.14	<i>Total</i> \$784.24	Contract \$0.00	
				TOTAL AMOUNT DUE		Approved Approved Approved Approved
		Current	Previous	Total	Contract	rec



3600 W Sam Houston Pkwy S Suite 600 Houston, TX 77042

P: 713.953.5200 F: 713.953.5026

Invoice Questions: Billing@lja.com Payment Questions: AR@lja.com

www.LJA.com

Attention: Kenneth Belton Your Church Partner, LLC 1705 Walden Circle Salem, VA 24153 United States Invoice: 202537449
Invoice Date: 9/19/2025

Project : SC4671-2401 **Project Name :** St. James Baptist Church

PM Name: Charles Royer Hager V

Billings

For Professional Services Rendered Through 9/5/2025

SC4671-2401 - St. James Baptist Church

	Fee	% Complete	To Date	Previous	Current
431 - Site Development Construction Plans	32,000.00	100.00	32,000.00	32,000.00	0.00
					Current
432 - Plan Processing				Planned	Billings 6,105.00
Rate Labor 6,105.00					
		pose participation of the part		Billings	
	Fee	% Complete	To Date	Previous	Current
462 - Waters of the United States Delineation	4,500.00	100.00	4,500.00	4,500.00	0.00
463 - Aquatic Resource Report	3,500.00	100.00	3,500.00	3,500.00	0.00
464 - USACE Approved Jurisdictional Determination	5,000.00	58.00	2,900.00	2,900.00	0.00
465 - Private Sanitary Sewer Grinder Pump & Forcemain	6,000.00	85.00	5,100.00	5,100.00	0.00

Current Billings Amount Due This Bill

6,105.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202523554	6/13/2025	580.00	580.00
	202528245	7/11/2025	757.60	757.60
			-	1,337.60

Onto	
Oato	
Kate	Amount
175.00	87.50
145.00	2,102.50
145.00	3,915.00
	6,017.50
	6,105.00
	6,105.00
	145.00

Total Project: SC4671-2401 - St. James Baptist Church

6,105.00

PAGE: 1 OF 1

EFT	NUMBER:	00042012

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
10/16/2025	008101625	SJBC RELOCATION AND MITIGATION		\$7,442.60
		GL#:10001130 - 57130	\$7,442.60	
11/18/2025	018	SJBC RELOCATION AND MITIGATION		\$6,000.00
		GL#:10001130 - 57130	\$6,000.00	

VENDOR NUMBER	VENDOR NAME	EFT NUMBER	EFT DATE	EFT AMOUNT
16332	ST JAMES BAPTIST CHURCH	42012	11/26/2025	\$13,442.60



Beaufort County Finance

Post Office Drawer 1228 Beaufort, South Carolina 29901-1228 (843) 255-2290 Vendor Number EFT Number EFT Date 16332 42012 11/26/2025

\$13,442.60

Pay *Thirteen Thousand Four Hundred Forty-two Dollars and 60 Cents*

To the ST JAMES BAPTIST CHURCH
Order Of PO BOX 21883
HILTON HEAD ISLAND, SC 29925-0000

EFT FILE COPY NON-NEGOTIABLE



Beaufort County FinancePost Office Drawer 1228
Beaufort, South Carolina 29901-1228 (843) 255-2290

ADDRESS SERVICE REQUESTED

ST JAMES BAPTIST CHURCH PO BOX 21883 HILTON HEAD ISLAND, SC 29925-0000