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	State Agency Providing the Contribution	Purpose
$4,000,000.00	U300 -Aeronautics Division	June 30, 2026 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 June 30, 2026

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures: 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	$41,414.94	$56,592.00	$277,631.56	$3,722,368.44
						$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**	**$41,414.94**	**$56,592.00**	**$277,631.56**	**$3,722,368.44**

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 2027.

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.

Signature

Airport Director
Title

Jon Rembold
Printed Name

6/25/26
Date

PO 20260352, LINE 1 $6,000.00

St. James Baptist Church

INVOICE

REC 3/25/26 BJC

PO 20260352

209 Dillon Road
Hilton Head, SC 29926
Phone (843) 681-6446
www.stjameshhi.org

EFT

INVOICE # 021
DATE 3/19/26

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

FOR SJBC Relocation Project

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	= $481,764.81
Current Payment	= $ 6,000.00
Paid to Date	= $487,764.81
Remaining Contract Amount	= $215,779.39

WOK
3/23/26

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

THANK YOU FOR YOUR BUSINESS!

YOUR CHURCH PARTNER

1705 Walden Circle
Salem, VA 24153

March 17, 2026

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

INVOICE NUMBER: **21**

Consultant Services February 17, 2026 to March 17, 2026 (1 month)
YCP Contract Services – Owner / Consultant

Development Service	**Fee**	Amount **Due**	Amount **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%
Building Appraisal	$ 10,000.00		$ 10,000.00	100%
Relocation Cherry Hill School	$ 10,000.00		$ 10,000.00	100%
Contingency	$ 20,000.00		$ 2,978.82	15%
Total Development Services	$ 70,000.00		$ 52,972.82	76%
Construction Services				
Pre-Construction Phase (7 Mos. @ $8,000/mo.)	$ 56,000.00		$ 56,000.00	100%
Permit/Contractor Selection (9 mos. @ $6,000/mo.)	$ 54,000.00	$6,000.00	$ 72,000.00	144%
Construction Phase (16 mos. @ $6,500/mo.)	$104,000.00		$ 0.00	0%
Construction Closeout 2mos.	$ 13,000.00		$ 0.00	0%
Total Construction Services	$227,000.00	$6,000.00	$128,000.00	59%

Current Amount Due **$6,000.00**

Make check payable to: Kenneth J Belton

VJK
3/23/26

approved by Helen Flay
on behalf of SJBC.
18 Mar 2026

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
03/19/2026	021	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	45112	04/01/2026	$6,000.00

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

Vendor Number	EFT Number	EFT Date
16332	45112	04/01/2026

$6,000.00

Pay *Six Thousand Dollars and 00 Cents*

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

EFT FILE COPY
NON-NEGOTIABLE

Beaufort County Finance
Post 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

PO 20260352, LINE 1 $6,592.00

St. James Baptist Church

REC 5/15/26 RB

INVOICE

209 Dillon Road
Hilton Head, SC 29926
Phone (843) 681-6446
www.stjameshhi.org

INVOICE # 022
DATE 4/17/26

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

FOR SJBC Relocation Project

Description – YCP Project Management Services	Amount
Consultant (see attached invoices)	$6,592.00
Total	$6,592.00

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	= $487,764.81
Current Payment	= $ 6,592.00
Paid to Date	= $494,356.81
Remaining Contract Amount	= $209,187.39

JF
5/14/26

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

THANK YOU FOR YOUR BUSINESS!

YOUR
CHURCH
PARTNER

1705 Walden Circle
Salem, VA 24153

April 15, 2026

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

INVOICE NUMBER:
22

Consultant Services March 17, 2026 to April 17, 2026 (1 month)
YCP Contract Services – Owner / Consultant

Development Service	Fee	Amount Due	Amount 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%
Building Appraisal	$ 10,000.00		$ 10,000.00	100%
Relocation Cherry Hill School	$ 10,000.00		$ 10,000.00	100%
Contingency	$ 20,000.00	$592.00	$ 2,978.82	18%
Total Development Services	$ 70,000.00	$592.00	$ 52,972.82	77%
Construction Services				
Pre-Construction Phase (7 Mos. @ $8,000/mo.)	$ 56,000.00		$ 56,000.00	100%
Permit/Contractor Selection (9 mos. @ $6,000/mo.)	$ 54,000.00	$6,000.00	$ 78,000.00	155%
Construction Phase (16 mos. @ $6,500/mo.)	$104,000.00		$ 0.00	0%
Construction Closeout 2mos.	$ 13,000.00		$ 0.00	0%
Total Construction Services	$227,000.00	$6,000.00	$134,000.00	62%

Current Amount Due **$6,592.00**

Make check payable to: Kenneth J Belton

Approved on behalf of SJBC.
[signature]
16 April 2026

JF 5/14/26

LIBERTYTAX

INVOICE

Tax Year:
Date: April 11, 2026
Invoice Number:
Preparer:
Preparer At:
Phone:

DESCRIPTION	QTY
VA Form - Virginia Resident Form	1
W2 - Wage and Tax Statement	1
Schedule SE - Self-Employment Tax	1
Health Savings Accounts	1
Auto Expenses	1
Schedule A - Itemized Deductions	1
Schedule 1-A Additional Deductions	1

1500

4-11-2026

592.00

Liberty Tax

Five Hundred and

First Citizens Bank

Kenneth J. Belton

PREPARATION	[illegible]
TOTAL	[illegible]
PAYMENTS	[illegible]
AND TOTAL	$0.00

METHOD	DATE	AMOUNT
Check	4-11-2026	$400.00
Check	4-11-2026	$192.00

✓ JF 5/14/26

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
04/27/2026	010..042726	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	$38,000.00	$38,000.00
04/17/2026	022	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	$6,592.00	$6,592.00
05/14/2026	023	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	46499	05/21/2026	$50,592.00

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

Vendor Number	EFT Number	EFT Date
16332	46499	05/21/2026

$50,592.00

Pay *Fifty Thousand Five Hundred Ninety-two Dollars and 00 Cents*

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

EFT FILE COPY
NON-NEGOTIABLE

Beaufort County Finance
Post 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

PO 20250352, LINE 1 $6,000.00
20260352

REC 5/15/26 RB

St. James Baptist Church

INVOICE

209 Dillon Road
Hilton Head, SC 29926
Phone (843) 681-6446
www.stjameshhi.org

INVOICE # 023
DATE 5/14/26

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

FOR SJBC Relocation Project

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	= $532,356.81
Current Payment	= $ 6,000.00
Paid to Date	= $538,356.81
Remaining Contract Amount	= $165,187.39

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

THANK YOU FOR YOUR BUSINESS!

5/14/26

YOUR
CHURCH
PARTNER

1705 Walden Circle
Salem, VA 24153

May 13, 2026

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

INVOICE NUMBER:
23

Consultant Services April 17, 2026 to May 17, 2026 (1 month)
YCP Contract Services – Owner / Consultant

Development Service	Fee	Amount Due	Amount 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%
Building Appraisal	$ 10,000.00		$ 10,000.00	100%
Relocation Cherry Hill School	$ 10,000.00		$ 10,000.00	100%
Contingency	$ 20,000.00		$ 3,570.82	18%
Total Development Services	$ 70,000.00		$ 53,564.82	77%
Construction Services				
Pre-Construction Phase (7 Mos. @ $8,000/mo.)	$ 56,000.00		$ 56,000.00	100%
Permit/Contractor Selection (9 mos. @ $6,000/mo.)	$ 54,000.00	$6,000.00	$ 84,000.00	167%
Construction Phase (16 mos. @ $6,500/mo.)	$104,000.00		$ 0.00	0%
Construction Closeout 2mos.	$ 13,000.00		$ 0.00	0%
Total Construction Services	$227,000.00	$6,000.00	$140,000.00	66%

Current Amount Due $6,000.00

√ JF 5/14/26

Make check payable to: Kenneth J Belton

Approved on behalf of SBJC
effective 14 May 2026.
[signature]

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
04/27/2026	010..042726	SJBC RELOCATION AND MITIGATION		$38,000.00
		GL#:10001130 - 57130	$38,000.00	
04/17/2026	022	SJBC RELOCATION AND MITIGATION		$6,592.00
		GL#:10001130 - 57130	$6,592.00	
05/14/2026	023	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	46499	05/21/2026	$50,592.00

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

Vendor Number	EFT Number	EFT Date
16332	46499	05/21/2026

$50,592.00

Pay *Fifty Thousand Five Hundred Ninety-two Dollars and 00 Cents*

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

EFT FILE COPY
NON-NEGOTIABLE

Beaufort County Finance
Post 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

PO 20260352 , LINE 1 $38,000.00

St. James Baptist Church

REC 5/15/26 RB

INVOICE

209 Dillon Road
Hilton Head, SC 29926
Phone (843) 681-6446
www.stjameshhi.org

INVOICE # 010
DATE 4/27/26

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

FOR SJBC Relocation Project

Description – Consultant Design Services	Amount
Consultant (see attached invoices)	$38,000.00
Total	$38,000.00

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	= $494,356.81
Current Payment	= $ 38,000.00
Paid to Date	= $532,356.81

Remaining Contract Amount	= $171,187.39

JF 5/14/26

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

THANK YOU FOR YOUR BUSINESS!

YOUR
CHURCH
PARTNER

1705 Walden Circle
Salem, VA 24153

April 23, 2026

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

INVOICE NUMBER:
10

Other Consultant Services Through -April 6, 2026
YCP Contract Services – Owner / Consultant

Consultants Service	Fee	Amount Due	Amount Paid	% Completed
Parker Design Group & Engineers	$160,000.00	$ 8,000.00	$128,703.08	85%
LJA Engineering Inc (Civil)	$ 88,250.00		$ 88,250.00	100%
J K Tiller Associates, Inc	$ 28,806.00		$ 25,805.20	90%
Atlas Surveying Inc.	$ 4,250.00		$ 4,250.00	100%
Compass South Inc. Appraisal	$ 3,950.00		$ 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	$ 30,000.00	$ 4,50 0.00	77%
LJA Engineering-Change Order 2	$ 12,388.20		$ 12,388.20	100%
Contingencies	$ 50,000.00		$ 42,516.51	85%
Total Development Services	$406,544.20	$ 38,000.00	$324,262.79	89%

Current Amount Due **$ 38,000.00**
Make check payable to: Kenneth J Belton

5/14/26

PDG | Architects
PO Box 5010
Hilton Head Island, SC 29938
8437855171
beth@pdg-architects.com
pdg-architects.com

INVOICE

BILL TO
Kenneth Belton
DBA: Your Church Partner, LLC
1705 Walden Circle
Salem, VA 24153

INVOICE # 4699
DATE 02/12/2026
DUE DATE 03/14/2026
TERMS Net 30

PROJECT NAME	PROJECT NUMBER	DATES OF SERVICES
St. James Baptist Sanctuary	2403	11/17/2025-2/12/2026

DATE	ACCOUNT SUMMARY	CURRENT INVOICE
11/17/2025	Balance Forward	4,476.25
	Other payments and credits after 11/17/2025 through 02/11/2026	-4,476.25
02/12/2026	Other invoices from this date	0.00
	New charges (details below)	4,750.00
	Total Amount Due	4,750.00

ARCHITECTURAL SERVICES	TOTAL FEE	PERCENTAGE COMPLETE OR QUANTITY	PREVIOUSLY BILLED	CURRENT INVOICE
Architectural Fee is based on a lump sum of $95,000.00 as detailed below.				
-A.3 Schematic Design Phase Services 25% of fee	23,750.00	100% complete	23,750.00	0.00
-A.4 Design Development Phase Services 10% of fee	9,500.00	100% complete	9,500.00	0.00
-A.5 Construction Documents Phase Services 45% of fee	42,750.00	100% complete	42,750.00	0.00
-A.6 Procurement Phase Services 5% of fee	4,750.00	100% complete	0.00	4,750.00
-A.7 Construction Phase Services 15% of fee	14,250.00	0% complete	0.00	0.00

✓ 5/4/26

TOTAL OF NEW CHARGES 4,750.00
BALANCE DUE **$4,750.00**

Approved Kenneth Belton 3/5/26

The above amount shall become due and payable the date here of. Interest on overdue accounts shall accrue at the maximum legal rate if payment not received within 30 days of this invoice.

PDG | Architects
PO Box 5010
Hilton Head Island, SC 29938
8437855171
beth@pdg-architects.com
pdg-architects.com

INVOICE

BILL TO
Kenneth Belton
DBA: Your Church Partner, LLC
1705 Walden Circle
Salem, VA 24153

INVOICE # 4698
DATE 02/12/2026
DUE DATE 03/14/2026
TERMS Net 30

PROJECT NAME	PROJECT NUMBER	DATES OF SERVICES
St. James Fellowship Hall	2402	11/17/2025-2/12/2026

DATE	ACCOUNT SUMMARY	CURRENT INVOICE
11/17/2025	Balance Forward	2,925.00
	Other payments and credits after 11/17/2025 through 02/11/2026	-2,925.00
02/12/2026	Other invoices from this date	0.00
	New charges (details below)	3,250.00
	Total Amount Due	3,250.00

ARCHITECTURAL SERVICES	TOTAL FEE	PERCENTAGE COMPLETE OR QUANTITY	PREVIOUSLY BILLED	CURRENT INVOICE
Architectural fee is based on a lump sum of $65,000.00 as detailed below.				
-A.3 Schematic Design Phase Services 25% of fee	16,250.00	100% complete	16,250.00	0.00
-A.4 Design Development Phase Services 10% of fee	6,500.00	100% complete	6,500.00	0.00
-A.5 Construction Documents Phase Services 45% of fee	29,250.00	100% complete	29,250.00	0.00
-A.6 Procurement Phase Services 5% of fee	3,250.00	100% complete	0.00	3,250.00
-A.7 Construction Phase Services 15% of fee	9,750.00	0% complete	0.00	0.00

✓ JF 3/14/26

TOTAL OF NEW CHARGES 3,250.00
BALANCE DUE **$3,250.00**

Approved Kenneth Belton 3/5/26

The above amount shall become due and payable the date here of. Interest on overdue accounts shall accrue at the maximum legal rate if payment not received within 30 days of this invoice.

PDG | Architects
PO Box 5010
Hilton Head Island, SC 29938
8437855171
beth@pdg-architects.com
pdg-architects.com

INVOICE

BILL TO
Kenneth Belton
Your Church Partner LLC
1705 Walden Circle
Salem, VA 24153

INVOICE # 4685
DATE 01/12/2026
DUE DATE 02/11/2026
TERMS Net 30

PROJECT NAME	PROJECT NUMBER	DATES OF SERVICES
Cherry Hill Classroom Relocatio	2544	11/18/2025-1/12/2026

DATE	ACCOUNT SUMMARY	CURRENT INVOICE
11/18/2025	Balance Forward	4,500.00
	Other payments and credits after 11/18/2025 through 01/11/2026	-4,500.00
01/12/2026	Other invoices from this date	0.00
	New charges (details below)	30,000.00
	Total Amount Due	30,000.00

ARCHITECTURAL SERVICES	TOTAL FEE	PERCENTAGE COMPLETE OR QUANTITY	PREVIOUSLY BILLED	CURRENT INVOICE
Architectural Fee is based on a lump sum of $45,000.00.				
As-builts	4,500.00	100% complete	4,500.00	0.00
-A.5 Construction Documents Phase Services	7,500.00	100% complete	0.00	7,500.00
-A.6 Procurement Phase Services	3,000.00	0% complete	0.00	0.00
-A.7 Construction Phase Services	7,500.00	0% complete	0.00	0.00
Structural Engineering Evaluation	5,790.00	100% complete	0.00	5,790.00
Structural Engineering Design & Plans	5,210.00	100% complete	0.00	5,210.00
Mechanical, Electrical and Plumbing Engineering Evaluation	4,500.00	100% complete	0.00	4,500.00
Mechanical, Electrical and Plumbing Engineering Design & Plans	7,000.00	100% complete	0.00	7,000.00

✓ JF 2/14/26

TOTAL OF NEW CHARGES 30,000.00
BALANCE DUE **30,000.00**

Approved
Kenneth Belton
4/6/2026

The above amount shall become due and payable the date here of. Interest on overdue accounts shall accrue at the maximum legal rate if payment not received within 30 days of this invoice.

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
04/27/2026	010..042726	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	$38,000.00	$38,000.00
04/17/2026	022	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	$6,592.00	$6,592.00
05/14/2026	023	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	46499	05/21/2026	$50,592.00

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

Vendor Number	EFT Number	EFT Date
16332	**46499**	**05/21/2026**

$50,592.00

Pay *Fifty Thousand Five Hundred Ninety-two Dollars and 00 Cents*

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

EFT FILE COPY
NON-NEGOTIABLE

Beaufort County Finance
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