

Charleston County

Transaction Report - 07/01/2025 To 07/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	05/31/2025	Taxable Supplies	Auditor	Mailers (Printing/Postage)	370.56	07/01/2025
SC DEPT OF REVENUE	06/10/2025	Invoice 5172_Body Bags	Coroner	Body Handling/Invest	179.82	07/01/2025
SC DEPT OF REVENUE	06/09/2025	1-Year Subscription Renewal	Sheriff Law Enforcement	Noncapital Technology	2,329.97	07/01/2025
SC DEPT OF REVENUE	05/14/2025	Secure Advantage (Navy) 4.5x25	Sheriff Detention Center	Bedding and Linens	774.00	07/01/2025
SC DEPT OF REVENUE	06/16/2025	Secure Advantage (Navy) 4.5x25	Sheriff Detention Center	Bedding and Linens	774.00	07/01/2025
SC DEPT OF REVENUE	06/19/2025	Blanket Purchase Order for HP	Health Dept	Office Expenses	146.97	07/01/2025
SC DEPT OF REVENUE	06/30/2025	JUNE 2025 USE TAX	PW Field Operations	Traffic Sign and Supplies	219.86	07/01/2025
SC DEPT OF REVENUE	05/14/2025	Blanket PO for Medical Supplie	Emergency Medical Services	Drugs and Medical Supplies	856.28	07/01/2025
SC DEPT OF REVENUE	05/31/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	520.66	07/01/2025
SC DEPT OF REVENUE	05/31/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	104.27	07/01/2025
SC DEPT OF REVENUE	04/29/2025	32x30 Fabric Panel w/base	Finance	Noncapital FF&E	205.92	07/01/2025
SC DEPT OF REVENUE	04/29/2025	85 (67-18) x36 Fabric Stack	Finance	Noncapital FF&E	253.81	07/01/2025
SC DEPT OF REVENUE	04/29/2025	85 (67-18) x48 Fabric Stack Gl	Finance	Noncapital FF&E	222.54	07/01/2025
SC DEPT OF REVENUE	04/29/2025	Elec Adj. Table 48-72"w x24 Cl	Finance	Noncapital FF&E	307.03	07/01/2025
SC DEPT OF REVENUE	04/29/2025	17.5x59.5 1/4" thickness plexi	Finance	Noncapital FF&E	154.67	07/01/2025
SC DEPT OF REVENUE	04/29/2025	Low metal box/file - Full Pull	Finance	Noncapital FF&E	186.99	07/01/2025
SC DEPT OF REVENUE	04/29/2025	24"W x24"D x51"H Metal storage	Finance	Noncapital FF&E	399.01	07/01/2025
SC DEPT OF REVENUE	04/29/2025	24"W x24"D x51"H Metal Storage	Finance	Noncapital FF&E	299.26	07/01/2025
SC DEPT OF REVENUE	04/29/2025	30"W Lateral File Full Pull 2	Finance	Noncapital FF&E	342.76	07/01/2025
SC DEPT OF REVENUE	06/30/2025	JUNE 2025 USE TAX DISCOUNT	GF Nondepartmental	Miscellaneous Revenues	-518.00	07/01/2025
SC DEPT OF REVENUE	06/30/2025	JUNE 2025 USE TAX	DAODAS Opioid Treatment	Drugs and Medical Supplies	114.70	07/01/2025
SC DEPT OF REVENUE	05/08/2025	FY 25 BLANKET PO: SUBLOCADE (	DAODAS Opioid Treatment	Drugs and Medical Supplies	323.95	07/01/2025
SC DEPT OF REVENUE	05/27/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	07/01/2025
SC DEPT OF REVENUE	05/21/2025	FY 25 BLANKET PO: SUBLOCADE (	DAODAS Opioid Treatment	Drugs and Medical Supplies	485.93	07/01/2025
SC DEPT OF REVENUE	05/13/2025	FY 25 BLANKET PO: SUBLOCADE (	DAODAS Opioid Treatment	Drugs and Medical Supplies	161.98	07/01/2025
SC DEPT OF REVENUE	06/04/2025	FY 25 BLANKET PO: SUBLOCADE (	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,133.84	07/01/2025
SC DEPT OF REVENUE	06/04/2025	FY 25 BLANKET PO: SUBLOCADE (	DAODAS Opioid Treatment	Drugs and Medical Supplies	485.93	07/01/2025
SC DEPT OF REVENUE	06/12/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	647.91	07/01/2025
SC DEPT OF REVENUE	05/21/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	307.44	07/01/2025
SC DEPT OF REVENUE	05/29/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	647.91	07/01/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	06/05/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	318.18	07/01/2025
SC DEPT OF REVENUE	06/30/2025	JUNE 2025 USE TAX	Central Parts Warehouse	Marine Fuel	427.02	07/01/2025
SC DEPT OF REVENUE	06/15/2025	Reconditioned CT 16-slice scan	Coroner Equipment	CO Miscellaneous Equipment	10,125.00	07/01/2025
SC DEPT OF REVENUE	06/15/2025	ForensicPACS cloud based licen	Coroner Equipment	CO Miscellaneous Equipment	427.50	07/01/2025
SC DEPT OF REVENUE	06/15/2025	Gateway (ForensicPACS) softwar	Coroner Equipment	CO Miscellaneous Equipment	157.50	07/01/2025
ALTERNATIVE STAFFING	06/27/2025	FY25 Blanket for Temp Labor	Emergency Medical Services	Contracted Temps	231.00	07/03/2025
ALTERNATIVE STAFFING INC	06/13/2025	Blanket PO for contracted temp	EM Landfill Operations	Contracted Temps	2,523.00	07/03/2025
ALTERNATIVE STAFFING INC	06/06/2025	Blanket PO for contracted temp	EM Landfill Operations	Contracted Temps	2,686.13	07/03/2025
ALTERNATIVE STAFFING INC	06/20/2025	Blanket PO for contracted temp	EM Convenience Centers	Contracted Temps	261.00	07/03/2025
ALTERNATIVE STAFFING INC	06/20/2025	Blanket PO for contracted temp	EM Convenience Centers	Contracted Temps	2,523.00	07/03/2025
AMERICAN DETENTION SERVICES LL	06/24/2025	Shower Dam End Caps (Per Pair)	Sheriff Detention Center	Repair and Maint Supplies	797.34	07/03/2025
AMERICAN DETENTION SERVICES LL	06/24/2025	Collapsible Water Retainer Sho	Sheriff Detention Center	Repair and Maint Supplies	233.81	07/03/2025
AMERICAN DETENTION SERVICES LL	06/24/2025	Collapsible Water Retainer Sho	Sheriff Detention Center	Repair and Maint Supplies	558.63	07/03/2025
AMERICAN DETENTION SERVICES LL	06/24/2025	Collapsible Water Retainer Sho	Sheriff Detention Center	Repair and Maint Supplies	662.18	07/03/2025
AMERICAN DETENTION SERVICES LL	06/24/2025	Shipping & Handling	Sheriff Detention Center	Repair and Maint Supplies	136.25	07/03/2025
AMERIGRO LANDSCAPE LLC	06/09/2025	Wadmalaw Convenience Center	EM Convenience Centers	Contracted Services	4,900.00	07/03/2025
APPLEONE EMPLOYMENT SERVICES	06/25/2025	Blanket PO - Receptionist Temp	Public Defender Charleston	Contracted Temps	896.00	07/03/2025
AT AND T	06/09/2025	FY25 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,690.29	07/03/2025
AWWFORPATH SERVICES LLC DBA A	06/26/2025	Invoice 2025-03_Autopsy	Coroner	Autopsy Services	1,200.00	07/03/2025
AWWFORPATH SERVICES LLC DBA A	06/26/2025	2025-0855_Milligan, L	Coroner	Autopsy Services	1,200.00	07/03/2025
AWWFORPATH SERVICES LLC DBA A	06/26/2025	2025-0973_Altman, J	Coroner	Autopsy Services	1,200.00	07/03/2025
AWWFORPATH SERVICES LLC DBA A	06/26/2025	2025-1227_Moose	Coroner	Autopsy Services	1,200.00	07/03/2025
AWWFORPATH SERVICES LLC DBA A	06/26/2025	2025-1250_McKay, M	Coroner	Autopsy Services	1,200.00	07/03/2025
BCD COUNCIL OF GOVERNMENT	06/26/2025	LCRT- Direct	2nd TST Rapid Bus Grant	Council of Governments	398,272.06	07/03/2025
BCD COUNCIL OF GOVERNMENT	06/26/2025	LCRT- Indirect	2nd TST Transit Indirect Costs	Council of Governments	11,217.76	07/03/2025
BECKER COMPLETE COMPACTOR INC	06/13/2025	Blanket PO for repair and	EM Materials Recovery Facility	Repair and Maint Supplies	625.00	07/03/2025
BENNETTS PAINT AND BODY INC	03/11/2025	unit 5918	Fleet Management	Rep Maint Con Vehicles	9,471.00	07/03/2025
BLUE LINE ADVANCEMENTS	04/22/2025	G-5 Glove Recorded (XL)	Sheriff Juvenile Detention	Public Safety Supplies	1,595.00	07/03/2025
BOUND TREE MEDICAL LLC	06/16/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	22,191.02	07/03/2025
BOUND TREE MEDICAL LLC	06/16/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	20,966.98	07/03/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOUND TREE MEDICAL LLC	06/16/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	22,191.02	07/03/2025
BOUND TREE MEDICAL LLC	06/16/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	22,191.02	07/03/2025
BOUND TREE MEDICAL LLC	06/16/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	22,191.02	07/03/2025
BRADSHAW CONSULTING SERVICES I	05/05/2025	Annual MARVLIS Maintenance Ren	Technology Services	Maint Technology	26,468.50	07/03/2025
ROSENBLUM COE ARCHITECTS INC	06/10/2025	ADDITIONAL SITE VISITS. A NOT	2021 GOB EMS Edisto	Engineering Architectual Fees	4,321.25	07/03/2025
ROSENBLUM COE ARCHITECTS INC	06/10/2025	CCA FOR CHARLESTON COUNTY 911	Facilities Improvement Project	Engineering Architectual Fees	4,126.49	07/03/2025
CARASOFT TECHNOLOGY CORP	06/24/2025	AWS Consumption Bucket	Technology Services	Tech Subscriptions >\$250K	3,350.57	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	1,752.03	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	7,965.25	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	967.94	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	162.23	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	394.75	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	129.78	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	584.01	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	421.79	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	562.38	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	292.01	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	1,389.73	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	519.12	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	324.45	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	227.12	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	2,157.57	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	259.56	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	421.79	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	162.23	07/03/2025
CARE ALLIANCE HEALTH SRVC DBA	06/30/2025	FY25 Blanket PO Preemployment	Risk Management	Professional Medical Services	254.15	07/03/2025
CARTER AND SONS AUTOMOTIVE	06/23/2025	FY25 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/03/2025
CARTER AND SONS AUTOMOTIVE	06/24/2025	FY25 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/03/2025
CARTER AND SONS AUTOMOTIVE	06/24/2025	FY25 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/03/2025
CARTER AND SONS AUTOMOTIVE	06/25/2025	FY25 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/03/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CENTER FOR WILDLIFE STUDIES	05/22/2025	Mid Atlantic Mosquito Conferen	Operations Mosquito Control	Training and Conference	7,425.00	07/03/2025
CHAS RECYCLING SVCS LLC	06/12/2025	Mixed Program Recyclables - Re	EM Materials Recovery Facility	Mixed Program Recyclables 70%	-246,090.66	07/03/2025
CHAS RECYCLING SVCS LLC	06/12/2025	Single Stream Host Mixed Paper	EM Materials Recovery Facility	Single Stream Host Fee	-2,037.73	07/03/2025
CHAS RECYCLING SVCS LLC	06/12/2025	Processing Fee Tier 1-0-2,500	EM Materials Recovery Facility	Recycling Tier 1 \$71	193,950.00	07/03/2025
CHAS RECYCLING SVCS LLC	06/12/2025	Processing Fee Tier 2-2,501 -	EM Materials Recovery Facility	Recycling Tier 2 \$62	33,875.00	07/03/2025
CHAS RECYCLING SVCS LLC	06/12/2025	Processing Fee Tier 3 - greate	EM Materials Recovery Facility	Recycling Tier 3 \$55	32,292.33	07/03/2025
CHAS RECYCLING SVCS LLC	06/12/2025	Contamination Surcharge - 25%	EM Materials Recovery Facility	Contamination Surcharge 17.75	1,256.99	07/03/2025
CHAS WATER SYSTEMS	06/17/2025	UTILITIES	Facilities Management	Water and Sewer	102.83	07/03/2025
CHAS WATER SYSTEMS	06/18/2025	091466-02-9 6325 DORCHESTER R	Facilities Management	Water and Sewer	156.29	07/03/2025
CITIBOT	06/03/2025	Annual Subscription to Web Cha	Technology Services	Noncapital Technology	10,750.00	07/03/2025
CITIBOT	06/03/2025	Annual Subscription to Multi-L	Technology Services	Noncapital Technology	2,800.00	07/03/2025
CITIBOT	06/03/2025	Annual Subscription to SMS Cha	Technology Services	Noncapital Technology	15,600.00	07/03/2025
COMPLETE CLEANING SERVICE LLC	05/21/2025	CORONER'S OFFICE	Facilities Management	Maint Cont Bldgs and Grnds	1,436.15	07/03/2025
COMPLETE CLEANING SERVICE LLC	05/21/2025	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	30,109.00	07/03/2025
COMPLETE CLEANING SERVICE LLC	03/25/2025	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	30,109.00	07/03/2025
COMPLETE CLEANING SERVICE LLC	04/24/2025	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	30,109.00	07/03/2025
CONTAINER SERVICES UNLIMITED I	06/17/2025	Blanket PO for repair of Conta	EM Convenience Centers	Contracted Services	1,995.00	07/03/2025
CONTAINER SERVICES UNLIMITED I	06/17/2025	Blanket PO for repair of Conta	EM Convenience Centers	Contracted Services	2,165.00	07/03/2025
CROWN SECURITY PRODUCTS LLC	05/13/2025	Technical Support & Assistance	EM Administration	Noncapital Technology	3,200.00	07/03/2025
DEPT OF PATHOLOGY AND LABORATO	06/30/2025	Invoice_CI-00034574_Autopsy Se	Coroner	Autopsy Services	13,630.00	07/03/2025
DLT SOLUTIONS LLC	06/30/2025	CONSULTANT (HOUR CONSULTING) -	Facilities Management	Training and Conference	1,528.00	07/03/2025
EDGE SOLUTIONS INC	05/29/2025	Egde Solutions Contract #5979	Well & Septic	Water and Sewer	1,320.00	07/03/2025
EDGE SOLUTIONS INC	05/29/2025	Private Lab Test	Well & Septic	Water and Sewer	318.86	07/03/2025
EMERGENT DEVICES INC	06/25/2025	FY25 BLANKET PO: Narcan	DAODAS SCORF	Drugs and Medical Supplies	12,949.20	07/03/2025
FOR THE STRUGGLE INC	06/30/2025	Administrative Expenses	ARA Administration	For the Struggle	625.00	07/03/2025
FOR THE STRUGGLE INC	06/30/2025	For the Struggle-Critical Home	Critical Repair Project	For the Struggle	12,635.19	07/03/2025
HIRE QUEST INC	04/20/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	1,196.30	07/03/2025
HIRE QUEST INC	06/15/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	2,283.80	07/03/2025
HONEYCUTT, JENNY C	07/01/2025	Reimbursement for flight to DC	County Council	Training and Conference	326.27	07/03/2025
HUGHES MOTORS INC	06/25/2025	unit 5729	Fleet Management	Rep Maint Con Vehicles	9,640.98	07/03/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INDIGO ENERGY PARTNERS LLC	06/25/2025	FY25 Bulk Fuel Deliveries for	Fleet Management	Vehicle Fuel	20,416.23	07/03/2025
INDIGO ENERGY PARTNERS LLC	06/20/2025	FY25 Bulk Fuel Deliveries for	Fleet Management	Vehicle Fuel	11,225.45	07/03/2025
INDIGO ENERGY PARTNERS LLC	06/20/2025	FY25 Bulk Fuel Deliveries for	Fleet Management	Vehicle Fuel	10,007.69	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Contract# 5943-1 Case ID#32	CDBG Wells & Septic 23	Water and Sewer	1,338.00	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Infiltrator Pipe	CDBG Wells & Septic 23	Water and Sewer	582.00	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Change Order Repair Hole in Ma	CDBG Wells & Septic 23	Water and Sewer	105.00	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Base Price	CDBG Wells & Septic 23	Water and Sewer	1,143.54	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Infiltrator Pipe	CDBG Wells & Septic 23	Water and Sewer	582.00	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Contract #5943-1 Case ID# 32	CDBG Wells & Septic 24	Water and Sewer	1,337.98	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Infiltrator Pipe	CDBG Wells & Septic 24	Water and Sewer	581.99	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Change Order: Tie in sink drai	CDBG Wells & Septic 24	Water and Sewer	195.00	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/05/2025	Contract # 5943-1 Case ID#	CDBG Wells & Septic 24	Water and Sewer	194.46	07/03/2025
J W CONSTRUCTION OF RIDGELAND	05/30/2025	Contract: 5943-1	CDBG Wells & Septic 24	Water and Sewer	3,122.00	07/03/2025
J W CONSTRUCTION OF RIDGELAND	05/30/2025	Infiltrator Pipe	CDBG Wells & Septic 24	Water and Sewer	1,358.00	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/25/2025	Contract # 5943-1 Case # 327	Well & Septic	Water and Sewer	1,338.00	07/03/2025
J W CONSTRUCTION OF RIDGELAND	06/25/2025	Infiltrator Pipe	Well & Septic	Water and Sewer	582.00	07/03/2025
KENNEDY RICHTER CONSTRUCTION L	05/31/2025	6021-25K IFB FOR KING/QUEEN PA	CP King&Queen Garage	King & Queen Garage	41,400.18	07/03/2025
KENNEDY RICHTER CONSTRUCTION L	05/31/2025	6021-25K IFB FOR CUMBERLAND ST	CP Cumberland Garage	Cumberland Garage	88,157.79	07/03/2025
LANE AVIATION INC	06/26/2025	Atomiser Kit	Operations Mosquito Control	Aviation Parts	7,874.32	07/03/2025
LANE AVIATION INC	06/26/2025	Atomiser Kit	Operations Mosquito Control	Aviation Parts	145.00	07/03/2025
LEITNER CONSTRUCTION CO OF YOR	02/28/2025	ALL LABOR AND MATERIALS TO	19GOB Azalea Fuel	CO Building Construction	70,606.40	07/03/2025
LEITNER CONSTRUCTION CO OF YOR	03/31/2025	ALL LABOR AND MATERIALS TO	19GOB Azalea Fuel	CO Building Construction	33,238.30	07/03/2025
LEITNER CONSTRUCTION CO OF YOR	05/31/2025	ALL LABOR AND MATERIALS TO	19GOB Azalea Fuel	CO Building Construction	50,000.00	07/03/2025
LEMON GROVE LEARNING AND DESIG	06/15/2025	FY2025-contract for consultant	Human Resources	Consultant Fees	3,115.00	07/03/2025
LOW COUNTRY DRUG SCREENING INC	06/26/2025	Blanket PO FY25	Safety/Workers Compensation	Drugs and Medical Supplies	2,135.00	07/03/2025
LS3P ASSOCIATES LTD	10/10/2024	CONSTRUCTION DOCUMENTS, A LUMP	2024 Azalea Fleet Shop	CO Architectural/Engineering	4,000.00	07/03/2025
LS3P ASSOCIATES LTD	02/10/2025	CIVIL ENGINEERING DESIGN, A LU	2024 Azalea Fleet Shop	CO Architectural/Engineering	4,561.88	07/03/2025
LS3P ASSOCIATES LTD	05/12/2025	ARCHITECTURE SERVICES THROUGH	EM Landfill Operations	Engineering Architectual Fees	23,596.00	07/03/2025
N CHAS SEWER DISTRICT	06/30/2025	UTILITIES	Facilities Management	Water and Sewer	382.94	07/03/2025
N CHAS SEWER DISTRICT	06/30/2025	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	223.89	07/03/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
N CHAS SEWER DISTRICT	06/30/2025	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	14,981.93	07/03/2025
N CHAS SEWER DISTRICT	06/30/2025	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	593.41	07/03/2025
ONE EIGHTY PLACE	06/25/2025	MacArthur Foundation Funding	MacArthur Just Home 2nd phase	One80 Place	17,386.59	07/03/2025
PATTERSON POPE INC	06/30/2025	BVRE storage/spacesaver items	Election/Voter Registration	Noncapital FF&E	24,606.94	07/03/2025
PATTERSON POPE INC	06/30/2025	Hamilton Sorter Master Series	Election/Voter Registration	Noncapital FF&E	17,123.20	07/03/2025
PATTERSON POPE INC	06/30/2025	Installation & Services	Election/Voter Registration	Noncapital FF&E	16,997.62	07/03/2025
PATTERSON POPE INC	06/30/2025	Tariff Fee	Election/Voter Registration	Noncapital FF&E	219.96	07/03/2025
PMC COMMERCIAL INTERIORS	06/10/2025	BVRE - Executive Director	Election/Voter Registration	Maint Contract Mach & Equip	17,861.63	07/03/2025
PRESIDIO NETWORK SOLUTIONS INC	06/24/2025	VMware vSphere Foundation 8	Technology Services	Noncapital Technology	107,290.18	07/03/2025
PRESIDIO NETWORK SOLUTIONS INC	06/24/2025	VSPH 8 STD	Technology Services	Noncapital Technology	9,114.58	07/03/2025
PROPAC INC	05/02/2025	Disaster Trailer_D6020	Bioterrorism Hospital Prep 25	Noncapital FF&E	91,247.61	07/03/2025
PROPAC INC	05/02/2025	Trailer Graphics	Bioterrorism Hospital Prep 25	Noncapital FF&E	2,997.50	07/03/2025
PUGH LUBRICANTS	06/13/2025	Blanket PO for various special	EM Landfill Operations	Vehicle Fuel	2,530.93	07/03/2025
ROBERTS OXYGEN COMPANY INC	06/26/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	255.39	07/03/2025
ROCKET PEST CONTROL SC LLC	06/04/2025	ONE TIME BED BUG TREATMENT AT	Awendaw McClellanville Fire	Maint Cont Bldgs and Grnds	2,700.00	07/03/2025
ROCKET PEST CONTROL SC LLC	05/31/2025	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	07/03/2025
ROCKET PEST CONTROL SC LLC	05/31/2025	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	07/03/2025
ROCKET PEST CONTROL SC LLC	05/31/2025	New James Island Public Works	Facilities Management	Maint Cont Bldgs and Grnds	125.00	07/03/2025
ROCKET PEST CONTROL SC LLC	05/31/2025	Rodent & Wildlife Protection a	Facilities Management	Maint Cont Bldgs and Grnds	360.00	07/03/2025
ROCKET PEST CONTROL SC LLC	05/31/2025	RECYCLING CENTER-ENHANCED RODE	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,500.00	07/03/2025
SC CLERKS TO COUNCIL ASSN	07/01/2025	KW & KS Clerks Class at SCAC	County Council	Training and Conference	120.00	07/03/2025
SC CLERKS TO COUNCIL ASSN	07/01/2025	KW & KS Clerks Dues	County Council	Dues Member & Accreditation	150.00	07/03/2025
SC THRIVE	06/27/2025	Adult/Youth Mental Health	Current Employee Benefits	Well-being Program	1,725.00	07/03/2025
SERVICEMASTER OF CHAS	06/30/2025	LAWYERS LANE FRONT BUILDING -	Facilities Management	Maint Cont Bldgs and Grnds	575.00	07/03/2025
SERVICEMASTER OF CHAS	06/30/2025	KEITH SUMMEY LIBRARY - LOW MOI	Facilities Management	Maint Cont Bldgs and Grnds	390.00	07/03/2025
SERVICEMASTER OF CHAS	06/30/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/03/2025
SERVICEMASTER OF CHAS	06/28/2025	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	07/03/2025
SERVICEMASTER OF CHAS	06/28/2025	LEC - LOW MOISTURE (INCLUDES A	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	07/03/2025
SEWE CO	06/17/2025	Oil Filter Drum Covers with Sp	Used Oil FY25	Noncapital FF&E	3,509.80	07/03/2025
SKA CONSULTING ENGINEERS INC	06/11/2025	5869.1-5: MAIN LIBRARY FACADE	Fac Pres Envelope	Library Main	4,341.96	07/03/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SKA CONSULTING ENGINEERS INC	06/17/2025	BLAKE TENEMENT STRUCTURAL REPA	Facility Pres Consult/Design	Blake Tenement	1,341.25	07/03/2025
SOIL CONSULTANTS INC	05/30/2025	SWPPP INSPECTIONS. A NOT TO EX	19GOB Azalea Fuel	CO Architectural/Engineering	165.00	07/03/2025
SOIL CONSULTANTS INC	01/31/2025	5716.1-10: PROVIDE SPECIAL	Fac Pres Interior	Coroner Bridgeview	800.00	07/03/2025
ST JOHNS WATER CO	06/30/2025	UTILITIES	Facilities Management	Water and Sewer	106.69	07/03/2025
ST JOHNS WATER CO	06/30/2025	01-008671-01 3531 MAYBANK HWY	Facilities Management	Water and Sewer	164.30	07/03/2025
STRYKER SALES CORP	05/12/2025	XPR Restraint Package	Emergency Medical Services	CO Miscellaneous Equipment	642.06	07/03/2025
STRYKER SALES CORP	04/30/2025	LUCAS Desk-Top Battery Charger	Emergency Medical Services	CO Miscellaneous Equipment	1,403.05	07/03/2025
STRYKER SALES CORP	04/30/2025	LUCAS External Power Supply	Emergency Medical Services	CO Miscellaneous Equipment	443.85	07/03/2025
STRYKER SALES CORP	04/30/2025	LUCAS 3, v3.1 Chest Compressio	Emergency Medical Services	CO Miscellaneous Equipment	19,419.18	07/03/2025
STRYKER SALES CORP	04/30/2025	LUCAS 3 Battery - dark grey -	Emergency Medical Services	CO Miscellaneous Equipment	834.50	07/03/2025
STRYKER SALES CORP	04/30/2025	Freight	Emergency Medical Services	CO Miscellaneous Equipment	253.32	07/03/2025
STRYKER SALES CORP	05/12/2025	TRADE IN CREDIT FOR ZOLL X-SER	EMS Nat Bioterrorism	Maint Contract Mach & Equip	-7,085.00	07/03/2025
STRYKER SALES CORP	05/01/2025	LP35, EN-US,	EMS Nat Bioterrorism	Maint Contract Mach & Equip	49,302.88	07/03/2025
STRYKER SALES CORP	05/01/2025	KIT, STORAGE BAGS, LP35	EMS Nat Bioterrorism	Maint Contract Mach & Equip	418.56	07/03/2025
STRYKER SALES CORP	05/01/2025	KIT, PRINTER, LP35	EMS Nat Bioterrorism	Maint Contract Mach & Equip	817.50	07/03/2025
STRYKER SALES CORP	05/01/2025	SHIP KIT, POWER SUPPLY, LP35	EMS Nat Bioterrorism	Maint Contract Mach & Equip	2,316.25	07/03/2025
STRYKER SALES CORP	05/01/2025	FREIGHT	EMS Nat Bioterrorism	Maint Contract Mach & Equip	702.32	07/03/2025
STRYKER SALES CORP	05/01/2025	BATTERY, LI-ION, WITH IFU, LP3	EMS Nat Bioterrorism	Maint Contract Mach & Equip	545.00	07/03/2025
STRYKER SALES CORP	05/01/2025	Assembly, Battery Charger	Emergency Medical Services	CO Miscellaneous Equipment	757.88	07/03/2025
TELICS	04/30/2025	Raccoon Island	2nd TST PW Rural	Trans Project Right of Way	5,900.00	07/03/2025
THOMAS AND HUTTON ENGINEERING	06/17/2025	HEADQUARTERS RD DITCH SURVEY A	Facilities Improvement Project	Engineering Architectual Fees	530.00	07/03/2025
TOP CHOICE PLUMBING	06/26/2025	TRENCH DRAIN REMOVAL. REMOVE	Facility Pres MEP-FP	Judicial Center	7,000.00	07/03/2025
TOP CHOICE PLUMBING	06/26/2025	HARD DIGGING	Facility Pres MEP-FP	Judicial Center	950.56	07/03/2025
TOP CHOICE PLUMBING	06/26/2025	MATERIALS	Facility Pres MEP-FP	Judicial Center	2,849.82	07/03/2025
TOP CHOICE PLUMBING	06/26/2025	REMOVAL OF HYDRO JETTING SERVI	Facility Pres MEP-FP	Judicial Center	-975.00	07/03/2025
TOWN OF JAMES ISLAND	06/26/2025	TOJI Reimb June 2025	SW Town of James Island	Drainage Projects	30,000.00	07/03/2025
TOWN OF SULLIVANS ISLAND	06/23/2025	Charleston County is to reimbu	SW Sullivans Isle	Drainage Projects	658,839.00	07/03/2025
TRANSACTION NETWORK SERVICES I	06/02/2025	TNS Credit Card Processing/Ter	Parking Garages	Credit Card Costs	1,089.28	07/03/2025
TRANSACTION NETWORK SERVICES I	06/02/2025	TNS Credit Card Processing/Ter	Parking Garages	Credit Card Costs	1,096.28	07/03/2025
TRANSACTION NETWORK SERVICES I	06/02/2025	TNS Credit Card Processing/Ter	Parking Garages	Credit Card Costs	227.14	07/03/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFIRST CORP	06/16/2025	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	238.52	07/03/2025
UNIFORMS BY JOHN	06/16/2025	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	245.25	07/03/2025
UNIFORMS BY JOHN	06/25/2025	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	272.50	07/03/2025
VSC FIRE AND SECURITY	06/28/2025	1 SEMI ANNUAL FIRE ALARM INSPE	Facilities Management	Maint Contract Mach & Equip	1,387.50	07/03/2025
VSC FIRE AND SECURITY	06/28/2025	DAODAS PORTION	Facilities Maint DAODAS	Maint Contract Mach & Equip	1,387.50	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/20/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	268,802.17	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/20/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	3,874.50	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/20/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	26,026.00	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/20/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	630.00	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	121,207.96	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	266.80	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	2,362.50	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	17,052.00	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	315.00	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	120-FIELD OPS MGR 1051FT1USA91	21GOB Azalea Complex Main	Noncapital FF&E	445.86	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	147,208.18	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	302.45	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	2,362.50	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	15,246.00	07/03/2025
YOUNG OFFICE ENVIRONMENT INC	05/28/2025	FURNITURE COST	21GOB Azalea Complex Main	Noncapital FF&E	535.50	07/03/2025
AMERGIS HEALTHCARE STAFFING IN	06/21/2025	FY25 BLANKET PO: Contracted St	DAODAS-Women's Services	Contracted Temps	1,350.00	07/07/2025
AMERGIS HEALTHCARE STAFFING IN	06/26/2025	FY25 BLANKET PO: Contracted St	DAODAS Adolescent Services	Contracted Temps	1,560.00	07/07/2025
AMERICAN TOWER INC	06/23/2025	Common Area Maintenance (CAM)	Radio Communications Ent Fd	Maint Contract Mach & Equip	179.39	07/07/2025
ARCHER UNITED BANKS JOINT VENT	05/31/2025	Main Road Segment A	2nd TST 21GOB Main Rd A	Noncapital Construction	14,014,686.31	07/07/2025
BCD COUNCIL OF GOVERNMENT	07/01/2025	1st Quarter Payment for FY 202	Contributions	Council of Governments	127,573.50	07/07/2025
BERKELEY ELECTRIC COOPERATIVE	06/25/2025	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	1,087.63	07/07/2025
BLANCHARD MACHINERY	04/22/2025	FY25 Vehicles Services	Fleet Management	Rep Maint Con Vehicles	1,268.51	07/07/2025
BLANCHARD MACHINERY	04/22/2025	FY25 Vehicles Services	Fleet Management	Rep Maint Con Vehicles	3,344.03	07/07/2025
BLUEARROW TELEMATICS INC.	06/01/2025	Geotab GO9 or GR9	Fleet Management	Maint Technology	101.26	07/07/2025
BLUEARROW TELEMATICS INC.	06/01/2025	Geotab service ProPlus Monthly	Fleet Management	Maint Technology	7,080.64	07/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOB BARKER EQUIPMENT CO	06/27/2025	Tristith Striped Jumpsuit,	Sheriff Detention Center	Inmate Clothing	1,389.88	07/07/2025
BOB BARKER EQUIPMENT CO	06/27/2025	VAS SERVICE ITEM	Sheriff Detention Center	Inmate Clothing	124.51	07/07/2025
BOB BARKER EQUIPMENT CO	06/27/2025	Tristith Striped Jumpsuit,	Sheriff Detention Center	Inmate Clothing	1,927.12	07/07/2025
BOB BARKER EQUIPMENT CO	06/27/2025	VAS SERVICE ITEM	Sheriff Detention Center	Inmate Clothing	148.24	07/07/2025
BOB BARKER EQUIPMENT CO	06/27/2025	Tristith Striped Jumpsuit,	Sheriff Detention Center	Inmate Clothing	1,927.12	07/07/2025
BOB BARKER EQUIPMENT CO	06/27/2025	VAS SERVICE ITEM	Sheriff Detention Center	Inmate Clothing	148.24	07/07/2025
BOUND TREE MEDICAL LLC	05/30/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	305.09	07/07/2025
BOUND TREE MEDICAL LLC	06/23/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	6,702.20	07/07/2025
BOUND TREE MEDICAL LLC	06/10/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,618.53	07/07/2025
BOUND TREE MEDICAL LLC	05/27/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	253.09	07/07/2025
BOUND TREE MEDICAL LLC	05/27/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	5,400.28	07/07/2025
BOUND TREE MEDICAL LLC	06/16/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,840.63	07/07/2025
BOUND TREE MEDICAL LLC	06/17/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	8,665.50	07/07/2025
BOUND TREE MEDICAL LLC	06/09/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	782.62	07/07/2025
BOUND TREE MEDICAL LLC	05/21/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	16,897.84	07/07/2025
BRINKS INC	05/01/2025	BRINKS	Treasurer	Security Services	3,512.68	07/07/2025
CAROLINA SERVICES GROUNDS DW I	06/30/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	270.00	07/07/2025
CARTA CHAS AREA REGIONAL TRANS	06/25/2025	Branding-DASH Midi	DAODAS SCORF	Advertising	2,000.00	07/07/2025
CARTA CHAS AREA REGIONAL TRANS	07/01/2025	1ST Quarter Payment for FY2026	Transport Sales Tax - CARTA	Lump Sum Appropriation	2,727,000.00	07/07/2025
CARTA CHAS AREA REGIONAL TRANS	07/01/2025	1st Quarter Payment for FY2026	2nd TST CARTA	Lump Sum Appropriation	940,000.00	07/07/2025
CHARLESTON REDEVELOPMENT CORPO	07/01/2025	Fee for CRC Admin to administe	ARA Administration	Chas Redevelopment Company	16,666.68	07/07/2025
CHARM TEX	06/27/2025	PVC Sandal, Brown, Size Medium	Sheriff Detention Center	Inmate Clothing	672.00	07/07/2025
CHARM TEX	06/27/2025	PVC Sandal, Brown , Size Large	Sheriff Detention Center	Inmate Clothing	1,344.00	07/07/2025
CHARM TEX	06/27/2025	PVC Sandal, Brown, Size XL	Sheriff Detention Center	Inmate Clothing	1,344.00	07/07/2025
CHARM TEX	06/27/2025	PVC Sandal, Brown, Size 2XL	Sheriff Detention Center	Inmate Clothing	672.00	07/07/2025
CHAS CITY PAPER	06/06/2025	Creditors notice ad invoice #1	Probate-Estates Divison	Advertising	240.00	07/07/2025
CHAS CITY PAPER	06/13/2025	Creditors notice ad invoice#17	Probate-Estates Divison	Advertising	320.00	07/07/2025
CHAS CO DEPT SOCIAL SERV	07/01/2025	Annual Allocation for FY 2026	State Agencies-Health & Welfar	Department of Social Services	72,000.00	07/07/2025
CHAS CO LIBRARY	06/27/2025	Reimbursement Fee: Books/Journ	DAODAS SCORF	Public Education Supplies	245.90	07/07/2025
CHAS CO LIBRARY	06/27/2025	Reimbursement Fee: Books/Journ	DAODAS SCORF	Public Education Supplies	147.54	07/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS CO LIBRARY	06/27/2025	Reimbursement Fee: Books/Journ	DAODAS SCORF	Public Education Supplies	147.54	07/07/2025
CHAS CO LIBRARY	06/27/2025	Reimbursement Fee: Books/Journ	DAODAS SCORF	Public Education Supplies	319.68	07/07/2025
CHAS CO LIBRARY	06/27/2025	Reimbursement Fee: Books/Journ	DAODAS SCORF	Public Education Supplies	577.87	07/07/2025
CHAS CO LIBRARY	06/27/2025	Reimbursement Fee: Books /Jour	DAODAS SCORF	Public Education Supplies	614.76	07/07/2025
CHAS CO LIBRARY	06/27/2025	Reimbursement Fee: Books/Journ	DAODAS SCORF	Public Education Supplies	369.82	07/07/2025
CHAS CO LIBRARY	06/27/2025	Reimbursement Fee: Books/Journ	DAODAS SCORF	Public Education Supplies	1,500.00	07/07/2025
CHAS COUNTY INMATE REFUND ACCO	06/19/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	274.00	07/07/2025
CHAS MUSEUM, THE	07/01/2025	1ST Quarter A-Tax Payment for	Accommodations Tax - Local	Charleston Museum	104,250.00	07/07/2025
CHAS MUSEUM, THE	07/01/2025	1st Quarter A-Tax Payment for	Accommodations Tax - Local	Chas Museum Facility Fund	16,666.75	07/07/2025
CHAS SOIL AND WATER CONSERVATI	07/01/2025	Annual Allocation for FY 2026	SW Unincorporated Chas Co	Chas Soil and Water Conserv	25,778.00	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	103702-01-5 4360 HEADQUARTERS	Fleet Management	Water and Sewer	738.34	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	157282-01-3 4350 HEADQUARTERS	Fleet Management	Water and Sewer	410.80	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	UTILITIES	Facilities Management	Water and Sewer	715.94	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	069506-04-6 4355 BRIDGE VIEW	Facilities Management	Water and Sewer	192.51	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	102083-02-9 4000 SALT POINTE	Facilities Management	Water and Sewer	245.18	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	136742-00-4 3691 LEEDS AVE	Facilities Management	Water and Sewer	197.22	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	090693-09-4 4340 CORPORATE RD	Facilities Management	Water and Sewer	488.16	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	091295-10-5 4340 CORPORATE RD	Facilities Management	Water and Sewer	286.26	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	092960-00-4 3879 LEEDS AVE	Facilities Management	Water and Sewer	19,442.30	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	096789-00-3 3887 LEEDS AVE	Facilities Management	Water and Sewer	244.51	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	154639-00-9 4450 BRICKYARD CR	Facilities Management	Water and Sewer	837.41	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	154640-00-7 4450 BRICKYARD CR	Facilities Management	Water and Sewer	626.19	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	078798-02-2 4050 BRIDGE VIEW	Facilities Management	Water and Sewer	200.84	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	098505-02-7 4045 BRIDGE VIEW	Facilities Management	Water and Sewer	2,158.86	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	132391-00-4 3841 LEEDS AVE	Facilities Management	Water and Sewer	27,828.82	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	129827-01-0 3715 LEEDS AVE	Facilities Management	Water and Sewer	161.82	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	036784-00-7 4370 AZALEA DR	Facilities Management	Water and Sewer	331.93	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	060682-00-2 4367 HEADQUARTERS	Facilities Management	Water and Sewer	211.36	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	040608-00-2 4350 AZALEA DR	Facilities Management	Water and Sewer	289.05	07/07/2025
CHAS WATER SYSTEMS	06/20/2025	092639-01-2 3883 LEEDS AVE	Facilities Management	Water and Sewer	284.07	07/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	06/24/2025	UTILITIES	Facilities Management	Water and Sewer	5,095.32	07/07/2025
CHAS WATER SYSTEMS	06/24/2025	000660-01-9 4 COURT HOUSE SQU	Facilities Management	Water and Sewer	122.16	07/07/2025
CHAS WATER SYSTEMS	06/24/2025	051160-00-0 2 COURT HOUSE SQU	Facilities Management	Water and Sewer	1,249.49	07/07/2025
CHAS WATER SYSTEMS	06/24/2025	105762-00-9 10 COURT HOUSE SQ	Facilities Management	Water and Sewer	6,023.33	07/07/2025
CHAS WATER SYSTEMS	06/24/2025	046976-01-5 259 MEETING ST	Facilities Management	Water and Sewer	643.36	07/07/2025
CHAS WATER SYSTEMS	06/24/2025	107033-01-1 82 BROAD ST	Facilities Management	Water and Sewer	145.86	07/07/2025
CHAS WATER SYSTEMS	06/24/2025	105073-01-9 82 CUMBERLAND ST	Parking Garages	Water and Sewer	117.65	07/07/2025
CHAS WATER SYSTEMS	06/24/2025	105071-01-3 82 CUMBERLAND ST	Parking Garages	Water and Sewer	1,076.70	07/07/2025
CHAS WATER SYSTEMS	06/24/2025	052516-00-2 QUEEN & KING ST	Parking Garages	Water and Sewer	772.96	07/07/2025
CLEMSON UNIV EXTENSION SERVICE	07/01/2025	FY2026 Annual Appropriation	EM Administration	Clemson Extension Service	22,450.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	05/21/2025	NORTH AREA 3 MAGISTRATE - JUDG	Facilities Management	Maint Cont Bldgs and Grnds	1,406.48	07/07/2025
COMPLETE CLEANING SERVICE LLC	05/21/2025	McCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	BEVR ELECTIONS - CORPORATE RD	Facilities Management	Maint Cont Bldgs and Grnds	11,482.58	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,391.05	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	PUBLIC WORKS COMPOUND	Facilities Management	Maint Cont Bldgs and Grnds	2,377.37	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	TRIDENT CONSRUCTION/EMS TRAINI	Facilities Management	Maint Cont Bldgs and Grnds	861.19	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	James Island Public Works Camp	Facilities Management	Maint Cont Bldgs and Grnds	650.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	OTRANTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	DORCHESTER LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	ST ANDREWS LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	MT PLEASANT LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	JOHNS ISLAND LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	WEST ASHLEY LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,668.78	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	VILLAGE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	McCLELLANVILLE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	747.76	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	DART LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,274.73	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025

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COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS STATION 5 (EMS MEDIC 8 TEM	Facilities Management	Maint Cont Bldgs and Grnds	574.13	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	373.35	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	870.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EMS SIMULATION TRAINING SITE	Facilities Management	Maint Cont Bldgs and Grnds	469.24	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	CLEMSON EXTENSION (SENIOR CENT	Facilities Management	Maint Cont Bldgs and Grnds	1,249.81	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,842.63	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	ST PAUL'S SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,124.55	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	LAWYERS LANE BUILDING A	Facilities Management	Maint Cont Bldgs and Grnds	1,918.35	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	LAWYERS LANE BUILDING B	Facilities Management	Maint Cont Bldgs and Grnds	2,152.98	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	BOND/PRELIM COURT & EMS TRAINI	Facilities Management	Maint Cont Bldgs and Grnds	5,331.57	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	NORTH AREA 2 MAGISTRATE - MELB	Facilities Management	Maint Cont Bldgs and Grnds	1,406.48	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	NORTH AREA 3 MAGISTRATE - JUDG	Facilities Management	Maint Cont Bldgs and Grnds	1,406.48	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	JOHNS ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	682.47	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	JAMES ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	682.47	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	WEST ASHLEY MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	849.82	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	McCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	911 CONSOLIDATED DISPATCH	Facilities Management	Maint Cont Bldgs and Grnds	8,943.30	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	CORONER'S OFFICE	Facilities Management	Maint Cont Bldgs and Grnds	1,436.15	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	SHERIFF'S OFFICE - METRO	Facilities Management	Maint Cont Bldgs and Grnds	586.33	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	SHERIFF'S OFFICE - K9	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	Perimeter Center (less Probat	Facilities Management	Maint Cont Bldgs and Grnds	5,024.31	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	Dept of Corrections (Probation	Facilities Management	Maint Cont Bldgs and Grnds	2,015.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	WANDO/MOUNT PLEASANT - DAYPORT	Facilities Management	Maint Cont Bldgs and Grnds	5,850.00	07/07/2025

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COMPLETE CLEANING SERVICE LLC	06/25/2025	WANDO/MOUNT PLEASANT - NIGHT C	Facilities Management	Maint Cont Bldgs and Grnds	7,020.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	BAXTER PATRICK/JAMES ISLAND LI	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	ST PAUL'S/HOLLYWOOD LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	3,450.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	BEES FERRY/WEST ASHLEY LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	RK SUMMEY LIBRARY - DAYPORTER	Facilities Management	Maint Cont Bldgs and Grnds	3,120.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	RK SUMMEY LIBRARY - NIGHT CLEA	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	CCPL - LIBRARY ADMN SUPPORT	Facilities Management	Maint Cont Bldgs and Grnds	5,137.74	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	Custodial Services for Main Li	Facilities Management	Maint Cont Bldgs and Grnds	18,490.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	30,109.00	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	PARKING GARAGE ADMINISTRATION	Parking Garages	Maint Cont Bldgs and Grnds	373.88	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,391.05	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	MRF - RECYCLE CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	5,564.19	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	RECORDS CENTER	Records Management	Maint Cont Bldgs and Grnds	1,436.15	07/07/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	FLEET HEADQUARTERS W/CAR WASH	Fleet Management	Maint Cont Bldgs and Grnds	5,082.31	07/07/2025
CORVINO,JENNIFER	06/01/2025	FY25 BLANKET PO: Pharmacists S	DAODAS Opioid Treatment	Contracted Services	1,020.00	07/07/2025
COWSERT, MELANIE	06/01/2025	Blanket PO: Pharmacists Servic	DAODAS Opioid Treatment	Contracted Services	1,950.00	07/07/2025
DILMAR OIL COMPANY INC	06/30/2025	FY25 Oil and Lubricants	Fleet Management	Oil and Lubricant	6,618.83	07/07/2025
DOMINION ENERGY SOUTH CAROLINA	06/30/2025	UTILITIES	Facilities Management	Electricity and Gas	19,919.10	07/07/2025
ELITE TOWING	06/16/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/07/2025
ELITE TOWING	06/18/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/07/2025
ELITE TOWING	06/25/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/07/2025
GREAT FOOD LLC	06/30/2025	FY25 BLANKET PO: Inpatient foo	DAODAS Support Services	Food and Related Supplies	36,140.68	07/07/2025
HARTFORD,THE	07/01/2025	June 2025 Active Life Insuranc	Current Employee Benefits	Employee Group Ins Life	7,015.05	07/07/2025
HARTFORD,THE	07/01/2025	June 2025 Retiree Life Insuran	Current Employee Benefits	Employee Group Ins Life	4,922.00	07/07/2025
HD SUPPLY FACILITIES MAINTENAN	06/26/2025	3.8 CF HE TOP LOAD WASHER	Inmate Welfare Fund	Noncapital FF&E	3,885.74	07/07/2025
HD SUPPLY FACILITIES MAINTENAN	06/26/2025	WHR 7.0 CUFT TOP LOAD DRYER.	Inmate Welfare Fund	Noncapital FF&E	3,885.74	07/07/2025
HIRE QUEST INC	06/22/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	1,935.78	07/07/2025
INDIGO ENERGY PARTNERS LLC	06/27/2025	FY25 Bulk Fuel Deliveries for	Fleet Management	Vehicle Fuel	11,676.49	07/07/2025
INDIGO ENERGY PARTNERS LLC	06/27/2025	FY25 Bulk Fuel Deliveries for	Fleet Management	Vehicle Fuel	8,179.68	07/07/2025
INDIGO ENERGY PARTNERS LLC	06/30/2025	FY25 Bulk Fuel Deliveries for	Fleet Management	Vehicle Fuel	20,392.66	07/07/2025

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INFRASTRUCTURE CONSULTING AND	06/19/2025	US17 Main Seg A	2nd TST US17 & Main-A	Noncapital Construction	106,312.99	07/07/2025
INFRASTRUCTURE CONSULTING AND	05/08/2025	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	3,169.18	07/07/2025
INFRASTRUCTURE CONSULTING AND	04/10/2025	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	8,000.73	07/07/2025
INFRASTRUCTURE CONSULTING AND	06/11/2025	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	4,247.94	07/07/2025
INFRASTRUCTURE CONSULTING AND	06/11/2025	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	10,905.77	07/07/2025
INTL ACAD OF EMER DISPATCH (IA	06/30/2025	IAED Annual Fees and Online	E911 Wireless	In House Training	2,883.00	07/07/2025
JAMES ISL PUBLIC SER DIST	05/19/2025	027314 1858 S GRIMBALL RD	Facilities Management	Water and Sewer	298.42	07/07/2025
JOHNSON CONTROLS FIRE PROTECTI	06/20/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	177.40	07/07/2025
JOHNSON CONTROLS FIRE PROTECTI	06/30/2025	INSTALL CONTROL WIRE FOR THE F	Facility Pres MEP-FP	County Office Building	16,089.20	07/07/2025
JOHNSON CONTROLS FIRE PROTECTI	06/27/2025	ADD NEEDED MONITORING MODULES	Facility Pres MEP-FP	County Office Building	1,583.50	07/07/2025
JOHNSON CONTROLS INC	05/30/2025	UNIT NOT COOLING. SERVICE CAL	Facilities Management	HVAC - Libraries	1,116.75	07/07/2025
LIZ ASHLEY,THE BRIDGE LLC	06/01/2025	Invoice #1321	Economic Development	Training and Conference	4,125.00	07/07/2025
LIZ ASHLEY,THE BRIDGE LLC	06/01/2025	Invoice #1321	Economic Development	Training and Conference	185.89	07/07/2025
LIZ ASHLEY,THE BRIDGE LLC	06/01/2025	Invoice #1321	Economic Development	Training and Conference	918.29	07/07/2025
LIZ ASHLEY,THE BRIDGE LLC	06/01/2025	Invoice #1321	Economic Development	Training and Conference	109.55	07/07/2025
LOW COUNTRY DRUG SCREENING INC	07/01/2025	Adult Drug Court Toxicology	Probate - Adult Drug Court	Toxicology Services	3,005.00	07/07/2025
LOW COUNTRY DRUG SCREENING INC	07/01/2025	Veterans Court Toxicology Serv	Probate Veterans Court	Toxicology Services	1,590.00	07/07/2025
LOW COUNTRY HARLEY DAVIDSON	06/17/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	214.00	07/07/2025
MELTWATER NEWS US INC	06/30/2025	Subscription to Broadcast Nati	Economic Development	Tech Subscriptions >\$250K	2,725.00	07/07/2025
MT PLEASANT WATERWORKS	06/20/2025	00030212-00292282 1133 MATHIS	Facilities Management	Water and Sewer	282.09	07/07/2025
OPEN PLAN SYSTEMS LLC	06/10/2025	Fabric panel for cubicle	Revenue Collections	Noncapital FF&E	270.74	07/07/2025
OPEN PLAN SYSTEMS LLC	05/08/2025	H-leg for 30" worksurface - mt	Finance	Noncapital FF&E	156.46	07/07/2025
ADVANTAGE TOWING	06/18/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/07/2025
ADVANTAGE TOWING	06/18/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/07/2025
ADVANTAGE TOWING	06/18/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/07/2025
ADVANTAGE TOWING	06/20/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/07/2025
ADVANTAGE TOWING	06/20/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/07/2025
ADVANTAGE TOWING	06/23/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/07/2025
ADVANTAGE TOWING	06/26/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/07/2025
PARRISH AND PARTNERS LLC	06/10/2025	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	9,912.57	07/07/2025

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PATEL PARTNERS LLC	07/01/2025	Federal Lobbying Services For	Parking Admin Contingency	Consultant Fees	17,500.00	07/07/2025
REVENUE COLLECTIONS	07/01/2025	HAZMAT Fees for County fueling	Fleet Management	Hazardous Materials Fees	2,441.10	07/07/2025
RICHBURG PLUMBING AND PIPING L	06/29/2025	REPAIR SEWER LINE IN TWO PLACE	2024 GOB Remount	Probation & Parole Remount Rd	9,985.55	07/07/2025
RTMA	07/01/2025	1st Quarter Payment for FY 202	Transport Sales Tax - RTMA	Lump Sum Appropriation	160,500.00	07/07/2025
SAFETY PRODUCTS INC	06/25/2025	Enhanced Visibility Cargo Pant	PW Asset Management	Uniforms	411.48	07/07/2025
SC ASSOC OF CRIMINAL DEFENSE L	07/01/2025	AnnualDues/34AssistantPDs/Char	Public Defender Charleston	Dues Member & Accreditation	3,863.64	07/07/2025
SC ASSOC OF CRIMINAL DEFENSE L	07/01/2025	AnnualDues/10AssistantPDs/Berk	Public Defender Berkeley	Dues Member & Accreditation	1,136.36	07/07/2025
SC DEPT HEALTH HUMAN SERVICES	07/01/2025	Medically Indigent Assistant A	Indigent Care	MIAP Payment	352,093.00	07/07/2025
SC INTERACTIVE LLC	06/30/2025	Blanket PO, FY25	Safety/Workers Compensation	Drivers License Checks	120.00	07/07/2025
SEJ SERVICES LLC	07/01/2025	JANITORIAL SERVICES FOR SC DPH	Health Dept	Contracted Services	7,065.34	07/07/2025
SEJ SERVICES LLC	07/01/2025	JANITORIAL SERVICES FOR SC DPH	Health Dept	Contracted Services	250.00	07/07/2025
SERVICEMASTER OF CHAS	06/30/2025	Strip and recoat in rotunda, f	Facilities Management	Maint Cont Bldgs and Grnds	2,420.00	07/07/2025
SPARTAN FIRE AND EMERGENCY APP	01/31/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	211.01	07/07/2025
SPARTAN FIRE AND EMERGENCY APP	03/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,895.68	07/07/2025
STATE OF SOUTH CAROLINA	06/23/2025	NPDES Permit SCG730617	PW Field Operations	Miscellaneous Claims/Fines	6,500.00	07/07/2025
SURVEILLANCE RESOURCES AND INV	06/01/2025	Blanket PO for background chec	Emergency Medical Services	Employee Recruitment	154.25	07/07/2025
SURVEILLANCE RESOURCES AND INV	02/28/2025	Blanket PO for background chec	Emergency Medical Services	Employee Recruitment	913.35	07/07/2025
SURVEILLANCE RESOURCES AND INV	04/01/2025	Blanket PO for background chec	Emergency Medical Services	Employee Recruitment	608.75	07/07/2025
SURVEILLANCE RESOURCES AND INV	05/01/2025	Blanket PO for background chec	Emergency Medical Services	Employee Recruitment	448.85	07/07/2025
TATA CONSULTANCY SVCS LTD	06/28/2025	FY25 Support Cost Contract Pri	Technology Services	IT Vendor Contract	486,788.77	07/07/2025
TATA CONSULTANCY SVCS LTD	06/28/2025	Baseline Change Support for Fe	Technology Services	ITS New Development	120,370.00	07/07/2025
TATA CONSULTANCY SVCS LTD	06/28/2025	Project Implementation Efforts	Revenue Loss Tech Projects	ITS New Development	3,500.00	07/07/2025
THE FELKEL GROUP INC	06/27/2025	communications services drafti	Parking Admin Contingency	Consultant Fees	2,500.00	07/07/2025
TRULUCK CONSTRUCTION CO	06/11/2025	2024 Parking Lots Resurfacing	Paving PW Capital Construct	Noncapital Construction	613,309.94	07/07/2025
TURKYS TOWING	05/13/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	07/07/2025
UNIFORMS BY JOHN	06/11/2025	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	162.41	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/18/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	123.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/19/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	168.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/19/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	140.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/18/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	163.00	07/07/2025

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WILLIAMS TIRE AND AUTO SVC	06/20/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	123.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/20/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	-4.44	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/26/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	226.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/24/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	145.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/25/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	226.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/25/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	254.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/25/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	254.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/25/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	310.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/25/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	232.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/27/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	112.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/27/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	168.00	07/07/2025
WILLIAMS TIRE AND AUTO SVC	06/27/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	226.00	07/07/2025
WITMER PUBLIC SAFETY GROUP INC	06/09/2025	Custom-K5139-4XL K5139-4XL	Radio Communications Ent Fd	Uniforms	143.86	07/07/2025
AETNA INS CO.	06/30/2025	101308281000 DOS: 11/18/23 HOW	Emergency Medical Services	Insurance Billings-CSM	329.29	07/07/2025
AGAPE HOSPICE OF THE LOWCOUNTR	06/30/2025	DCHAR494880 DOS: 12/28/24 KEIS	Emergency Medical Services	Insurance Billings-CSM	116.89	07/07/2025
AMBETTER	06/30/2025	U7093028801 DOS: 4/9/24 DUNAY	Emergency Medical Services	Insurance Billings-CSM	213.24	07/07/2025
BLUE CROSS OF SOUTH CAROLINA	06/30/2025	ZHP098122180485 DOS: 9/18/22	Emergency Medical Services	Insurance Billings-CSM	242.53	07/07/2025
CIGNA	06/30/2025	10556051004 DOS: 1/11/24 MAYBE	Emergency Medical Services	Insurance Billings-CSM	498.93	07/07/2025
CIGNA	06/30/2025	U0268829801 DOS: 4/30/23 GATHE	Emergency Medical Services	Insurance Billings-CSM	489.51	07/07/2025
CIGNA	06/30/2025	U4088928601 DOS: 5/6/23 WILLIA	Emergency Medical Services	Insurance Billings-CSM	286.84	07/07/2025
CIGNA	06/30/2025	10843115400 DOS: 9/23/23 HORRY	Emergency Medical Services	Insurance Billings-CSM	435.02	07/07/2025
CIGNA	06/30/2025	U0268192803 DOS: 10/20/24 WILL	Emergency Medical Services	Insurance Billings-CSM	212.92	07/07/2025
CIGNA HEALTHCARE	06/30/2025	36896123 dos: 6/28/24 ROSAMOND	Emergency Medical Services	Insurance Billings-CSM	333.45	07/07/2025
COTIVITI	06/30/2025	U0277373202 DOS: 9/22/24 STURM	Emergency Medical Services	Insurance Billings-CSM	357.60	07/07/2025
DEVOTED MCR	06/30/2025	D83K4A DOS: 3/12/25 JONES	Emergency Medical Services	Insurance Billings-CSM	265.78	07/07/2025
FAMILY SERVICES INC, DBA ORIGI	06/30/2025	HAVENS VINCENT DOS: 5/22/21	Emergency Medical Services	Insurance Billings-CSM	103.62	07/07/2025
HUMANA INC.	06/30/2025	H74410308 DOS: 3/17/24 CAMPBEL	Emergency Medical Services	Insurance Billings-CSM	202.43	07/07/2025
HUMANA INC.	06/30/2025	H57191886 DOS: 1/27/25 MYERS	Emergency Medical Services	Insurance Billings-CSM	319.97	07/07/2025
HUMANA INC.	06/30/2025	H60462655 DOS: 8/1/24 WILLIAMS	Emergency Medical Services	Insurance Billings-CSM	232.59	07/07/2025
LIBERTY MUTUAL	06/30/2025	WC555G57925 DOS: 1/12/24 KING	Emergency Medical Services	Insurance Billings-CSM	551.64	07/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PMA COMPANIES	06/30/2025	2923000500850 DOS: 8/14/24 LAW	Emergency Medical Services	Insurance Billings-CSM	453.30	07/07/2025
SELECT HEALTH OF SC	06/30/2025	40326881 DOS: 4/18/24 RIGBY	Emergency Medical Services	Insurance Billings-CSM	155.46	07/07/2025
TRICARE EAST REGION CLAIMS	06/30/2025	00217610000 DOS: 1/24/25 GRANT	Emergency Medical Services	Insurance Billings-CSM	275.00	07/07/2025
WELLCARE	06/30/2025	34515106 DOS: 6/5/23 ANTHONY	Emergency Medical Services	Insurance Billings-CSM	195.62	07/07/2025
WELLCARE	06/30/2025	29905467 DOS: 6/30/23 BAILEY	Emergency Medical Services	Insurance Billings-CSM	193.37	07/07/2025
BCBS OF SC	06/30/2025	JDK825090177 DOS: 01/29/23 SPE	Emergency Medical Services	Insurance Billings-CSM	125.35	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	302446647 DOS: 08/16/2023 FERG	Emergency Medical Services	Insurance Billings-CSM	175.28	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	1016504535V373256 DOS: 11/8/23	Emergency Medical Services	Insurance Billings-CSM	548.36	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	250044910 DOS: 5/7/23 ANDERSON	Emergency Medical Services	Insurance Billings-CSM	448.03	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	001284584 DOS: 4/8/22 CARLSON	Emergency Medical Services	Insurance Billings-CSM	471.58	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	149602986 DOS: 7/16/23 BROWN	Emergency Medical Services	Insurance Billings-CSM	725.00	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	100366450 DOS: 6/2/23 BROWN	Emergency Medical Services	Insurance Billings-CSM	189.21	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	291529923 DOS: 1/17/23 CRUZ	Emergency Medical Services	Insurance Billings-CSM	546.56	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	249111660 DOS: 2/12/24 ENGLISH	Emergency Medical Services	Insurance Billings-CSM	231.57	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	249680006 DOS:2/17/23 THOMPSON	Emergency Medical Services	Insurance Billings-CSM	586.40	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	1001205961V167379 DOS: 6/24/23	Emergency Medical Services	Insurance Billings-CSM	162.98	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	248192878 DOS: 8/24/22 CHAVIS	Emergency Medical Services	Insurance Billings-CSM	547.86	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	248568563 DOS: 2/19/23 MITCHEL	Emergency Medical Services	Insurance Billings-CSM	447.00	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	1001206549V270192 DOS: 5/22/23	Emergency Medical Services	Insurance Billings-CSM	447.00	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	249742847 DOS: 1/12/24 PICKERI	Emergency Medical Services	Insurance Billings-CSM	785.51	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	286908052 DOS: 5/3/23 ROSPERT	Emergency Medical Services	Insurance Billings-CSM	726.67	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	1001213828V481365 DOS: 4/4/23	Emergency Medical Services	Insurance Billings-CSM	851.82	07/10/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	249614320 DOS: 9/7/23 SMALLS	Emergency Medical Services	Insurance Billings-CSM	447.00	07/10/2025
HUMANA (CARE HMO)	06/30/2025	H62058898 DOS: 01/22/2023 BAXT	Emergency Medical Services	Insurance Billings-CSM	346.86	07/10/2025
PARADIGM	06/30/2025	202113988 DOS: 07/14/2022 CLAR	Emergency Medical Services	Insurance Billings-CSM	513.22	07/10/2025
UNITED HEALTHCARE	06/30/2025	981479127-00 DOS: 12/1/2024 DA	Emergency Medical Services	Insurance Billings-CSM	227.99	07/10/2025
UNITED HEALTHCARE	06/30/2025	989893081 DOS: 03/13/2025 TAYL	Emergency Medical Services	Insurance Billings-CSM	513.74	07/10/2025
UNITED HEALTHCARE	06/30/2025	989893081 DOS: 03/02/2025 TAYL	Emergency Medical Services	Insurance Billings-CSM	513.74	07/10/2025
VA COMMUNITY CLAIMS	06/30/2025	248701932 DOS: 11/16/23 REED	Emergency Medical Services	Insurance Billings-CSM	112.10	07/10/2025
VA COMMUNITY CLAIMS	06/30/2025	248992904 DOS: 2/13/23 WILSON	Emergency Medical Services	Insurance Billings-CSM	121.70	07/10/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ACCRISOFT CORPORATION	07/01/2025	Year Membership For Monthly Ho	Economic Development	Marketing/Promotions	495.00	07/10/2025
AIRGAS NATL WELDERS	06/30/2025	FY24 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	2,822.65	07/10/2025
ALL WAYS TOWING LLC	06/20/2025	Towing Data #5989 invoice 2517	Fleet Management	Rep Maint Con Vehicles	150.00	07/10/2025
ALL WAYS TOWING LLC	06/11/2025	Towing data #1193 invoice 2517	Fleet Management	Rep Maint Con Vehicles	350.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	SOCIAL SERVICES HUB	Facilities Maint DAODAS	Maint Contract Mach & Equip	420.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	MRF - 8500 PALMETTO COMMERCE P	Fac Maint Env Mgmt	Maint Contract Mach & Equip	135.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	390.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	CUMBERLAND PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	270.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	HISTORIC COURTHOUSE 10-1095	Facilities Management	Maint Contract Mach & Equip	135.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	LEE BUILDING 10-0233	Facilities Management	Maint Contract Mach & Equip	135.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	450.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	540.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	135.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	CONSOLIDATED 911 DISPATCH CENT	Facilities Management	Maint Contract Mach & Equip	135.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	5010 LAWYERS LANE	Facilities Management	Maint Contract Mach & Equip	135.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	DETENTION CENTER 3884 LEEDS AV	Facilities Management	Maint Contract Mach & Equip	1,215.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	JUDICIAL CENTER	Facilities Management	Maint Contract Mach & Equip	1,695.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	JUDICIAL CENTER - 4 PLATFORM E	Facilities Management	Maint Contract Mach & Equip	269.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	BLAKE TENEMENT	Facilities Management	Maint Contract Mach & Equip	195.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	SOCIAL SERVICES HUB	Facilities Management	Maint Contract Mach & Equip	420.00	07/10/2025
AMER ELEVATOR CO	07/01/2025	ELECTIONS OFFICE BLDG (BVRE)	Facilities Management	Maint Contract Mach & Equip	165.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	380.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	380.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	950.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	07/10/2025
AMERIGRO LANDSCAPE LLC	06/30/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	1,450.00	07/10/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
APPLEONE EMPLOYMENT SERVICES	07/02/2025	Blanket PO - Receptionist Temp	Public Defender Charleston	Contracted Temps	448.00	07/10/2025
BEHAVIORAL HEALTH SERVICES OF	07/01/2025	FY26 BHSA Membership Dues	DAODAS Administration	Dues Member & Accreditation	10,800.00	07/10/2025
BERKELEY ELECTRIC COOPERATIVE	07/07/2025	UTILITIES	Facilities Management	Electricity and Gas	1,304.20	07/10/2025
BERKELEY ELECTRIC COOPERATIVE	07/07/2025	8114944006 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	14,554.57	07/10/2025
BERKELEY ELECTRIC COOPERATIVE	07/07/2025	157188002 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	196.34	07/10/2025
BERKELEY ELECTRIC COOPERATIVE	07/07/2025	157188003 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	125.66	07/10/2025
BERKELEY ELECTRIC COOPERATIVE	07/07/2025	7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	1,040.11	07/10/2025
BERKELEY ELECTRIC COOPERATIVE	07/07/2025	157188001 4850 RIVER RD	Fac Maint Radio Comm	Electricity and Gas	1,088.50	07/10/2025
BLANCHARD MACHINERY	07/03/2025	MEDIC #11, LEC, PERIMETER CTR.	Facilities Management	Maint Contract Mach & Equip	2,000.00	07/10/2025
BLANCHARD MACHINERY	07/03/2025	AWENDAW FS #1 AND 2	Awendaw McClellanville Fire	Maint Contract Mach & Equip	1,000.00	07/10/2025
BLANCHARD MACHINERY	07/03/2025	FLEET OPS	Fleet Management	Maint Contract Mach & Equip	500.00	07/10/2025
BLUEARROW TELEMATICS INC.	06/30/2025	Geotab service ProPlus Monthly	Fleet Management	Maint Technology	1,600.97	07/10/2025
BOOTJACK INC	06/12/2025	FS 2326 size 110 - Hakim Bayy	Building Inspections	Safety Equipment and Supplies	125.00	07/10/2025
BOUND TREE MEDICAL LLC	05/20/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	8,719.58	07/10/2025
BOUND TREE MEDICAL LLC	06/27/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	394.90	07/10/2025
BOUND TREE MEDICAL LLC	06/30/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,579.62	07/10/2025
CARTA CHAS AREA REGIONAL TRANS	06/25/2025	Invoice #3062025; Carta 1 day	Inmate Welfare Fund	Other Operating Supplies	1,680.00	07/10/2025
CARTER AND SONS AUTOMOTIVE	06/30/2025	FY25 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/10/2025
CENTRAL INDUSTRIES INC	06/27/2025	New Veeder Root TLS-450+ with	24 GOB PW Remote James Is	Public Works: James Island	13,409.71	07/10/2025
CHAS ANIMAL SOCIETY	06/27/2025	Nia Rivers-Summer Youth Intern	HR Summer Youth	Lump Sum Appropriation	421.05	07/10/2025
CHAS ANIMAL SOCIETY	06/27/2025	Deborah Segal-Summer Youth Int	HR Summer Youth	Lump Sum Appropriation	307.20	07/10/2025
CHAS ANIMAL SOCIETY	06/27/2025	Ava Lamberson-Summer Youth Int	HR Summer Youth	Lump Sum Appropriation	573.45	07/10/2025
CHAS ANIMAL SOCIETY	06/27/2025	Amyah Sowell-Summer Youth Inte	HR Summer Youth	Lump Sum Appropriation	572.55	07/10/2025
CHAS ANIMAL SOCIETY	06/27/2025	Catherine Weaver-Summer Youth	HR Summer Youth	Lump Sum Appropriation	679.65	07/10/2025
CHAS ANIMAL SOCIETY	06/27/2025	Jayla Bennett-Summer Youth Int	HR Summer Youth	Lump Sum Appropriation	390.75	07/10/2025
CHAS CO LIBRARY	07/01/2025	July (FY26) Credit to Risk Man	Risk Management	Operating Reimbursement In	-20,025.33	07/10/2025
CHAS CO LIBRARY	07/01/2025	July (FY26) Monthly Lump Sum	Library	Lump Sum Appropriation	2,875,734.92	07/10/2025
CHAS CO LIBRARY	07/01/2025	July (FY2026) Monthly Personne	Library	Personnel Reimbursement Out	38,793.58	07/10/2025
CHAS CO LIBRARY	07/01/2025	July (FY26) Monthly Operating	Library	Operating Reimbursement Out	390,438.58	07/10/2025
CHAS CO LIBRARY	07/01/2025	July (FY26) Credit to Faciliti	Facilities Management	Personnel Reimbursement In	-38,793.58	07/10/2025

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CHAS CO LIBRARY	07/01/2025	July (FY26) Credit to Faciliti	Facilities Management	Operating Reimbursement In	-370,413.25	07/10/2025
CHAS CO LIBRARY	07/01/2025	July (FY26) Credit to Worker'	Safety/Workers Compensation	Workers Comp County Contrib	-18,393.25	07/10/2025
CHAS COUNTY INMATE REFUND ACCO	06/26/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	254.00	07/10/2025
CHAS DORCHESTER MENTAL HEALTH	06/30/2025	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	32,262.95	07/10/2025
CHAS DORCHESTER MENTAL HEALTH	06/30/2025	Annual Purchase Order - After	Sheriff Detention Center	Professional Medical Services	549.15	07/10/2025
COASTAL BLUE LLC	06/01/2025	PRESSURE WASH WATER TANK.	Facilities Management	Electrical-Bridge View	600.00	07/10/2025
COASTAL BLUE LLC	06/01/2025	RESTORATION OF COLOR	Facilities Management	Electrical-Bridge View	7,500.00	07/10/2025
COASTAL BLUE LLC	06/01/2025	MATERIAL	Facilities Management	Electrical-Bridge View	1,728.48	07/10/2025
COMMUNITY FIRST LAND TRUST	01/01/2025	1990 Comstock New Building	HOME North Chas 22	Community First Land Trust	28,315.70	07/10/2025
COMMUNITY FIRST LAND TRUST	01/01/2025	1986 Delaware New Building	HOME Sub Receipts 22	Community First Land Trust	68,806.50	07/10/2025
CONTAINER SERVICES UNLIMITED I	06/30/2025	Blanket PO for repair of Conta	EM Convenience Centers	Contracted Services	2,220.00	07/10/2025
DATAMATX INC	06/30/2025	FY2025 DATAMATX Blanket PO	Assessors Office	Mailers (Printing/Postage)	214.36	07/10/2025
DATAMATX INC	06/30/2025	FY2025 DATAMATX Blanket PO	Assessors Office	Mailers (Printing/Postage)	798.64	07/10/2025
DATAMATX INC	06/30/2025	FY2025 DATAMATX Blanket PO	Assessors Office	Mailers (Printing/Postage)	1,835.34	07/10/2025
DILMAR OIL COMPANY INC	07/03/2025	FY26 Oil and Lubricants	Fleet Management	Oil and Lubricant	798.38	07/10/2025
DOMINION ENERGY SOUTH CAROLINA	07/03/2025	UTILITIES	Facilities Management	Electricity and Gas	36,416.65	07/10/2025
DOMINION ENERGY SOUTH CAROLINA	07/03/2025	0-2101-1882-6479 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	27,393.08	07/10/2025
DOMINION ENERGY SOUTH CAROLINA	07/03/2025	0-2101-1882-6479 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	4,051.09	07/10/2025
EMMEL,DR JACK	07/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Opioid Treatment	Professional Medical Services	6,188.23	07/10/2025
EMMEL,DR JACK	07/01/2025	FY26 BLANKET PO: Medical Direc	DAODAS Medical Services	Professional Medical Services	15,889.85	07/10/2025
EMMEL,DR JACK	07/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	9,547.16	07/10/2025
EMMEL,DR JACK	07/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	6,157.64	07/10/2025
EMMEL,DR JACK	07/01/2025	Medical Doctor malpractice ins	DAODAS Medical Services	Professional Medical Services	9,105.00	07/10/2025
EMMEL,DR JACK	06/30/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	1,379.17	07/10/2025
EMSCHARTS INC	07/04/2025	FY26 Blanket PO for EMS Charts	Emergency Medical Services	Maint Technology	127.54	07/10/2025
EXECUTIVE DISTRIBUTORS INTERNA	05/14/2025	Tactical Plate Carrier -	Emergency Medical Services	Public Safety Supplies	22,450.00	07/10/2025
EXECUTIVE DISTRIBUTORS INTERNA	05/14/2025	Shipping	Emergency Medical Services	Public Safety Supplies	500.00	07/10/2025
FAYA LLC	06/30/2025	Annual purchase order - Consul	Sheriff Law Enforcement	Consultant Fees	6,800.00	07/10/2025
VIC BAILEY FORD	04/30/2025	Two white F150 4x4 Crew cab pi	Fleet Management	CO Vehicles	49,840.00	07/10/2025
VIC BAILEY FORD	04/30/2025	Delivery	Fleet Management	CO Vehicles	300.00	07/10/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FORMS AND SUPPLY INC	03/26/2025	OFFICE FURNITURE FOR EAST COOP	Magistrate Ct Administration	Noncapital FF&E	281.37	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	HON BOOKCASE PEDESTAL	Magistrate Ct Administration	Noncapital FF&E	1,142.32	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	HON HNL244 RETURN RT FAWN CYPR	Magistrate Ct Administration	Noncapital FF&E	789.16	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	PED DESK RECT TOP FLUSH MOD ST	Magistrate Ct Administration	Noncapital FF&E	1,237.70	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	HON STACK ON STORAGE LAM LOCK	Magistrate Ct Administration	Noncapital FF&E	1,067.11	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	HON MODESTY BACK PANEL, BLACK	Magistrate Ct Administration	Noncapital FF&E	233.26	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	HON RECTANGLE WORKSURFACE, SMO	Magistrate Ct Administration	Noncapital FF&E	294.85	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	HON FLOCK CASUAL GUEST	Magistrate Ct Administration	Noncapital FF&E	918.87	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	HON LED LIGHT W/PWRSUPPLY FORD	Magistrate Ct Administration	Noncapital FF&E	422.17	07/10/2025
FORMS AND SUPPLY INC	03/26/2025	DELIVERY, LABOR	Magistrate Ct Administration	Noncapital FF&E	1,171.89	07/10/2025
TRIPLE T FREIGHLINER STERLING	06/30/2025	FY25 Capital purchase for one	Fleet Management	CO Heavy Equipment	186,771.00	07/10/2025
HID GLOBAL CORP	07/03/2025	DigitalPersona Employee (AD AN	Sheriff Law Enforcement	Maint Technology	4,741.50	07/10/2025
HM NORTHCUTT CORP	07/01/2025	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	3,150.00	07/10/2025
HM NORTHCUTT CORP	07/01/2025	MATERIALS INCLUDE: CHLORINE, S	Facilities Management	Maint Contract Mach & Equip	304.00	07/10/2025
KIZER,MARGARET	06/30/2025	FY25 BLANKET PO: Pharmacists S	DAODAS Opioid Treatment	Contracted Services	3,780.00	07/10/2025
LINO,BARTHOLOMEW	06/30/2025	FY25 BLANKET PO: Pharmacists S	DAODAS Opioid Treatment	Contracted Services	1,485.00	07/10/2025
NEGOV	05/23/2025	PowerPolicy Professional Subsc	Technology Services	Noncapital Technology	26,964.79	07/10/2025
NEGOV	05/23/2025	PowerPolicy SSO	Technology Services	Noncapital Technology	1,908.13	07/10/2025
NIRENBLATT NIRENBLATT AND HOFF	07/10/2025	West Ashley Magistrate	Facilities Management	Leases Land and Building	6,527.55	07/10/2025
OMNICARE INC	06/30/2025	FY25 Blanket PO: Client Medica	DAODAS Support Services	Drugs and Medical Supplies	3,226.66	07/10/2025
OTIS ELEVATOR COMPANY	06/16/2025	MONTHLY ELEVATOR MAINTENANCE A	Facilities Management	Maint Contract Mach & Equip	1,707.75	07/10/2025
ADVANTAGE TOWING	06/30/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	07/10/2025
PATRICK MORRIS	06/30/2025	Annual Purchase Order - Consul	Sheriff Detention Center	Consultant Fees	2,920.00	07/10/2025
PHILLIPS,PATRICIA	06/30/2025	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	280.00	07/10/2025
PHILLIPS,PATRICIA	06/30/2025	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	560.00	07/10/2025
PHYSICIANSWEAR	06/26/2025	FY25 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	07/10/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	07/02/2025	July 2025-Retirees/Cobra Healt	Current Employee Benefits	Employee Group Ins Health	501,434.66	07/10/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	07/02/2025	July 2025-Retirees/Cobra Denta	Current Employee Benefits	Employee Group Ins Dental	3,742.08	07/10/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	07/02/2025	July 2025-Retirees/Cobra Denta	Current Employee Benefits	Employee Group Ins Dental	21,338.74	07/10/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	07/02/2025	July 2025-Retirees/Cobra Visio	Current Employee Benefits	Vision Plan	3,913.94	07/10/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PUBLIC EMPLOYEE BENEFIT AUTHOR	07/02/2025	July 2025-Retirees/Cobra Tobac	Current Employee Benefits	Smoking Surcharge	1,440.00	07/10/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	07/02/2025	July 2025-Retirees/Cobra Fees	Current Employee Benefits	Insurance Admin Fee	2,265.00	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	FY2026 Employer Share Advance	Current Employee Benefits	Employee Group Ins Health	1,757,284.98	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	July 2025-Health Actives	Current Employee Benefits	Employee Group Ins Health	2,092,301.06	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	FY2026 Employer Share Advance	Current Employee Benefits	Employee Group Ins Dental	28,604.56	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	July 2025-Dental Actives	Current Employee Benefits	Employee Group Ins Dental	40,926.98	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	July 2025-Dental Plus Actives	Current Employee Benefits	Employee Group Ins Dental	77,540.32	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	FY2026 Employer Share Advance	Current Employee Benefits	Employee Group Ins Life	781.28	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	July 2025-Life Actives	Current Employee Benefits	Employee Group Ins Life	45,901.36	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	July 2025-SLTD Actives	Current Employee Benefits	LT Disability Ins	17,737.70	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	July 2025-Vision Actives	Current Employee Benefits	Vision Plan	17,849.54	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	July 2025-Tobacco Surcharge Ac	Current Employee Benefits	Smoking Surcharge	5,620.00	07/10/2025
SC BUDGET AND CONTROL BOARD	07/02/2025	July 2025-Fees Actives	Current Employee Benefits	Insurance Admin Fee	6,528.00	07/10/2025
RAVE MOBILE SAFETY	07/01/2025	RAVE Command View for RAVE Pan	DAODAS Administration	Noncapital Technology	559.82	07/10/2025
RAVE MOBILE SAFETY	07/01/2025	RAVE Panic Button	DAODAS Administration	Noncapital Technology	3,470.92	07/10/2025
RICOH USA INC	06/30/2025	COLOR COPIES FOR LEASED MACHIN	Office Services	Maint Contract Mach & Equip	178.24	07/10/2025
ROBERTS OXYGEN COMPANY INC	07/07/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	236.53	07/10/2025
ROBERTS OXYGEN COMPANY INC	07/03/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	283.60	07/10/2025
ROBERTS OXYGEN COMPANY INC	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	277.34	07/10/2025
ROBERTS OXYGEN COMPANY INC	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	5,785.12	07/10/2025
ROBERTS OXYGEN COMPANY INC	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	285.11	07/10/2025
ROBERTS OXYGEN COMPANY INC	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	180.39	07/10/2025
ROBERTS OXYGEN COMPANY INC	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	410.40	07/10/2025
ROBERTS OXYGEN COMPANY INC	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	445.76	07/10/2025
ROBERTS OXYGEN COMPANY INC	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	1,158.57	07/10/2025
SAFEWARE INC	06/12/2025	FY25 Open Purchase Order for T	Emergency Medical Services	Public Safety Supplies	11,200.21	07/10/2025
SC COMMISSION ON CLE	07/01/2025	PAYMENT FOR THE JUDGES ANNUAL	Magistrate Ct Administration	Dues Member & Accreditation	159.00	07/10/2025
SC MANUFACTURERS ALLIANCE	06/30/2025	Invoice # INV-E002128 for 2025	Economic Development	Training and Conference	2,500.00	07/10/2025
SCEDA	05/31/2025	Invoice # 1655199-799253 Victo	Economic Development	Dues Member & Accreditation	295.00	07/10/2025
SCEDA	05/31/2025	Invoice # 1429239-799189 Kip W	Economic Development	Dues Member & Accreditation	295.00	07/10/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCEDA	05/31/2025	Invoice # 1336933-799077 Ashle	Economic Development	Dues Member & Accreditation	295.00	07/10/2025
SCEDA	05/31/2025	Invoice # 1336696-798940 Gene	Economic Development	Dues Member & Accreditation	295.00	07/10/2025
SCEDA	05/31/2025	Invoice # 1639567-799245 Leona	Economic Development	Dues Member & Accreditation	295.00	07/10/2025
SCEDA	05/31/2025	Invoice # 1336765-798982 Laure	Economic Development	Dues Member & Accreditation	295.00	07/10/2025
SCEDA	05/31/2025	Invoice # 1746665-799288 Dayto	Economic Development	Dues Member & Accreditation	295.00	07/10/2025
SCEDA	07/02/2025	Invoice # 1336828-807444 Merle	Economic Development	Dues Member & Accreditation	295.00	07/10/2025
SCSCJA	07/07/2025	17 magistrates to attend SCSCJ	Magistrate Ct Administration	Training and Conference	6,800.00	07/10/2025
SHRED WITH US	06/30/2025	SHREDDING\DESTRUCTION SERVICES	Records Management	Contracted Services	500.00	07/10/2025
SMITH GARDNER INC	05/31/2025	Groundwater Monitoring, Landfi	EM Landfill Operations	Contracted Services	700.05	07/10/2025
SMITH GARDNER INC	05/31/2025	Groundwater Monitoring, Landfi	EM Landfill Operations	Contracted Services	800.05	07/10/2025
SMITH GARDNER INC	05/31/2025	Storm Water Sample Collection,	EM Landfill Operations	Contracted Services	727.09	07/10/2025
SMITH GARDNER INC	05/31/2025	Industrial Wastewater Pretreat	EM Landfill Operations	Contracted Services	6,559.17	07/10/2025
SMITH GARDNER INC	05/31/2025	Bees Ferry Landfill Air Permit	EM Landfill Operations	Contracted Services	844.00	07/10/2025
SOIL CONSULTANTS INC	04/23/2025	5716.1-3: PROVIDE SPECIAL INSP	2021 GOB EMS Edisto	Engineering Architectual Fees	922.06	07/10/2025
SOUTHERN ECONOMIC DEVELOPMENT	07/07/2025	Invoice # 16431 SEDC Membershi	Economic Development	Dues Member & Accreditation	650.00	07/10/2025
SOUTHPOINT PRINTING PRODUCTS	07/02/2025	Southpoint Printing Products J	Assessors Office	Office Expenses	359.70	07/10/2025
STERICYCLE INC	06/30/2025	Blanket Purchase Order for Haz	Health Dept	Contracted Services	210.00	07/10/2025
STRIPED ROCK LLC	07/01/2025	Advertisement for Probate Cour	Probate-Estates Divison	Publications	300.00	07/10/2025
STRYKER SALES CORP	01/08/2025	POWERPRO-PROCARE Power Pro 2 f	Emergency Medical Services	Maint Contract Mach & Equip	51,168.00	07/10/2025
STRYKER SALES CORP	01/08/2025	STAIR-PRO for Stair-PRO Model	Emergency Medical Services	Maint Contract Mach & Equip	14,640.00	07/10/2025
STRYKER SALES CORP	01/08/2025	LUCAS 3, 3/1 for LUCAS 3, v3.1	Emergency Medical Services	Maint Contract Mach & Equip	87,669.00	07/10/2025
STRYKER SALES CORP	01/06/2025	CREDIT for 8 stretcher trade-i	Emergency Medical Services	CO Public Safety Equipment	-21,800.00	07/10/2025
STRYKER SALES CORP	01/06/2025	CREDIT for 10 Lucas compressio	Emergency Medical Services	CO Public Safety Equipment	-50,000.00	07/10/2025
SUMMERVILLE FORD	06/16/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	5,289.94	07/10/2025
SUMMERVILLE FORD	06/16/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	2,865.94	07/10/2025
SUPERIOR ENVIRONMENTAL Solutio	06/12/2025	QUARTERLY MAINTENANCE INSPECTI	Fac Maint Env Mgmt	Plumbing Supplies	1,800.00	07/10/2025
TERMINIX	07/01/2025	TERMITE ANNUAL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	285.00	07/10/2025
TERMINIX	07/01/2025	TERMITE ANNUAL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	285.00	07/10/2025
TERMINIX	07/01/2025	TERMITE ANNUAL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	285.00	07/10/2025
TERRACON CONSULTANTS INC	06/28/2025	SERVICES FOR MATERIALS TESTING	21GOB Biological Center	CO Architectural/Engineering	535.00	07/10/2025

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TERRACON CONSULTANTS INC	06/28/2025	SERVICES FOR MATERIALS TESTING	21GOB Biological Center	CO Architectural/Engineering	3,025.43	07/10/2025
THE EPSTEN GROUP INC	06/30/2025	Additional Scope of Model 2 (S	21GOB Biological Center	CO Architectural/Engineering	4,000.00	07/10/2025
THOMSON REUTERS PAYMENT CENTER	07/01/2025	1 CLEAR PROFLEX	Consolidated 911	Tech Subscriptions >\$250K	733.97	07/10/2025
TRANE	07/01/2025	Addition of Ensemble Cloud to	Facilities Management	Maint Contract Mach & Equip	825.54	07/10/2025
TRANE	07/01/2025	DAODAS Portion of Line 4.	Facilities Maint DAODAS	Maint Contract Mach & Equip	825.53	07/10/2025
TRIDENT FENCE IRONWORKS LLC	06/16/2025	DEMO AND DISPOSE OF DAMAGED FE	Facilities Management	Carpentry-Bridge View	5,700.00	07/10/2025
UNIFIRST CORP	06/30/2025	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	118.40	07/10/2025
UNIFORMS BY JOHN	06/11/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	07/10/2025
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	07/10/2025
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	07/10/2025
UNIFORMS BY JOHN	06/02/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	281.94	07/10/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	07/10/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	112.51	07/10/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	112.51	07/10/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	07/10/2025
UNIFORMS BY JOHN	06/06/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	187.96	07/10/2025
UNIFORMS BY JOHN	06/09/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	07/10/2025
UNIFORMS BY JOHN	06/09/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	07/10/2025
UNIFORMS BY JOHN	06/11/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	116.02	07/10/2025
UNIFORMS BY JOHN	06/11/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	07/10/2025
UNIFORMS BY JOHN	06/11/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	07/10/2025
UNIFORMS BY JOHN	06/11/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	824.87	07/10/2025
UNIFORMS BY JOHN	06/12/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	369.62	07/10/2025
UNIFORMS BY JOHN	06/12/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	474.26	07/10/2025
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	1,134.06	07/10/2025
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	175.73	07/10/2025
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	412.98	07/10/2025
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	960.51	07/10/2025
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	563.64	07/10/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	225.02	07/10/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	232.04	07/10/2025
UNIFORMS BY JOHN	06/26/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	131.28	07/10/2025
UNIFORMS BY JOHN	06/18/2025	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	130.19	07/10/2025
US POSTAL SERVICE	07/02/2025	Acct#25589219/PrepaidPostage/C	Public Defender Charleston	Postage Direct	2,000.00	07/10/2025
VITALCORE HEALTH STRATEGIES LL	06/30/2025	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	129,202.75	07/10/2025
VITALCORE HEALTH STRATEGIES LL	06/30/2025	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	452,026.50	07/10/2025
VITALCORE HEALTH STRATEGIES LL	06/30/2025	Management Cost: Inmate Medica	Sheriff Detention Center	Professional Medical Services	51,500.00	07/10/2025
VITALCORE HEALTH STRATEGIES LL	06/30/2025	Behavioral Health Services: In	Sheriff Detention Center	Professional Medical Services	35,496.12	07/10/2025
VIVE MEDIA	06/18/2025	Storytelling Through Industry	Economic Development	Marketing/Promotions	10,000.00	07/10/2025
VRC	06/30/2025	STANDARD MONTHLY STORAGE FEES	Records Management	Contracted Services	603.99	07/10/2025
VRC	06/30/2025	ADDITIONAL STORAGE FEES	Records Management	Contracted Services	1,915.30	07/10/2025
WALDEN SECURITY	06/30/2025	911 DISPATCH CENTER	Facilities Management	Security Services	18,640.07	07/10/2025
WALDEN SECURITY	06/30/2025	CORONER	Facilities Management	Security Services	4,140.80	07/10/2025
WILLIAMS CARPET	07/07/2025	VINYL PLANK INSTALLATION	2024 GOB Remount	Probation & Parole Remount Rd	2,000.00	07/10/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	123.00	07/10/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	129.00	07/10/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	151.00	07/10/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	145.00	07/10/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	129.00	07/10/2025
VIC BAILEY FORD	06/18/2025	Two ERC approved replacement p	Fleet Management	CO Vehicles	50,740.00	07/10/2025
VIC BAILEY FORD	06/18/2025	Delivery	Fleet Management	CO Vehicles	300.00	07/10/2025
VIC BAILEY FORD	04/30/2025	Two ERC approved replacement p	Fleet Management	CO Vehicles	49,840.00	07/10/2025
VIC BAILEY FORD	04/30/2025	Delivery	Fleet Management	CO Vehicles	300.00	07/10/2025
KEATING ROOFING	06/30/2025	IFB 5997-25K: LAW ENFORCEMENT	Facility Pres Roof	Law Enforc Ctr: Bld 200	22,997.23	07/10/2025
KEATING ROOFING	06/30/2025	C.O. #1: LEC ROOF REPLACEMENT:	Facility Pres Roof	Law Enforc Ctr: Bld 200	863,212.75	07/10/2025
KEATING ROOFING	05/31/2025	IFB 5997-25K: LAW ENFORCEMENT	Facility Pres Roof	Law Enforc Ctr: Bld 200	776,802.37	07/10/2025
LEITNER CONSTRUCTION CO OF YOR	05/31/2025	ALL LABOR AND MATERIALS TO	19GOB Azalea Fuel	CO Building Construction	1,356,901.74	07/10/2025
TRIDENT CONSTRUCTION LLC	06/30/2025	AZALEA PHASE 2 GMP - C.O. #3	21GOB Azalea Complex Main	CO Building Construction	588,531.91	07/10/2025
AECOM TECHNICAL SERVICES INC	06/19/2025	Brewer Road paving	2nd TST PW Rural	Trans Initial Bond Design Svc	2,714.00	07/14/2025
ALLEN AND WEBB	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.74	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLEN AND WEBB	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	125.96	07/14/2025
ALLEN AND WEBB	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	814.59	07/14/2025
ALLEN AND WEBB	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,365.09	07/14/2025
ALLEN AND WEBB	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	113.58	07/14/2025
AMERGIS HEALTHCARE STAFFING IN	07/03/2025	FY25 BLANKET PO: Contracted St	DAODAS-Women's Services	Contracted Temps	2,250.00	07/14/2025
AMERGIS HEALTHCARE STAFFING IN	07/03/2025	FY25 BLANKET PO: Contracted St	DAODAS Adolescent Services	Contracted Temps	2,400.00	07/14/2025
ATC HEALTHCARE SERVICE INC	06/26/2025	FY 25 BLANKET PO: Contracted n	DAODAS Support Services	Contracted Temps	1,311.00	07/14/2025
AUTO SUPPLY AND EQUIPMENT NAPA	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	661.55	07/14/2025
AUTO SUPPLY AND EQUIPMENT NAPA	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	195.36	07/14/2025
AUTO SUPPLY AND EQUIPMENT NAPA	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	104.57	07/14/2025
BEHAVIORAL SYSTEMS LLC	06/24/2025	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	125.00	07/14/2025
BEHAVIORAL SYSTEMS LLC	06/30/2025	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	625.00	07/14/2025
BERKELEY ELECTRIC COOPERATIVE	07/10/2025	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	430.41	07/14/2025
BLANCHARD MACHINERY	06/03/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,412.77	07/14/2025
BLANCHARD MACHINERY	06/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,688.79	07/14/2025
BLANCHARD MACHINERY	06/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	200.61	07/14/2025
BLANCHARD MACHINERY	06/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	457.08	07/14/2025
BLANCHARD MACHINERY	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,618.76	07/14/2025
BLANCHARD MACHINERY	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	700.30	07/14/2025
BLANCHARD MACHINERY	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	605.75	07/14/2025
BLANCHARD MACHINERY	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,032.59	07/14/2025
BLANCHARD MACHINERY	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,025.47	07/14/2025
BLANCHARD MACHINERY	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	163.98	07/14/2025
BLANCHARD MACHINERY	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	545.44	07/14/2025
BLANCHARD MACHINERY	06/25/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	292.74	07/14/2025
BLANCHARD MACHINERY	06/25/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	192.52	07/14/2025
BLANCHARD MACHINERY	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	965.83	07/14/2025
BLANCHARD MACHINERY	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	6,721.22	07/14/2025
BOHICKET CONSTRUCTION LLC	05/30/2025	IFB FOR EMERGENCY GENERATORS A	EM Materials Recovery Facility	CO Generators	32,421.30	07/14/2025
C&C BOILER SALES AND SERVICE I	02/14/2025	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	2,987.58	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
C&C BOILER SALES AND SERVICE I	07/03/2025	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	1,485.00	07/14/2025
C&C BOILER SALES AND SERVICE I	07/03/2025	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	4,984.00	07/14/2025
C&C BOILER SALES AND SERVICE I	07/03/2025	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	9,142.42	07/14/2025
C&C BOILER SALES AND SERVICE I	07/03/2025	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	3,940.00	07/14/2025
C&C BOILER SALES AND SERVICE I	07/03/2025	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	1,767.39	07/14/2025
C&C BOILER SALES AND SERVICE I	07/03/2025	PREVENTATIVE MAINTENANCE AT SO	Facilities Maint DAODAS	Maint Contract Mach & Equip	1,750.61	07/14/2025
C MAC PEST CONTROL LLC	06/18/2025	BLANKET PO FOR TERMITE SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	450.00	07/14/2025
C MAC PEST CONTROL LLC	06/18/2025	BLANKET PO FOR TERMITE SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	148.00	07/14/2025
C MAC PEST CONTROL LLC	06/18/2025	BLANKET PO FOR TERMITE SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	780.00	07/14/2025
C MAC PEST CONTROL LLC	06/17/2025	BLANKET PO FOR TERMITE SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	235.00	07/14/2025
CAMPBELL CONSULTING GROUP LLC	06/30/2025	State Lobbying service per ter	Parking Admin Contingency	Consultant Fees	7,500.00	07/14/2025
CARAHSOFT TECHNOLOGY CORP	06/03/2025	Consulting Engineer (Per Hour)	Tech Serv Projects	Consultant Fees	3,198.84	07/14/2025
CARAHSOFT TECHNOLOGY CORP	07/08/2025	Consulting Engineer (Per Hour)	Tech Serv Projects	Consultant Fees	2,517.12	07/14/2025
CAROLINA CHILLERS INC	07/01/2025	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	3,464.74	07/14/2025
CAROLINA CHILLERS INC	07/01/2025	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	527.56	07/14/2025
CAROLINA CHILLERS INC	07/01/2025	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	1,132.14	07/14/2025
CAROLINA CHILLERS INC	07/01/2025	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	230.32	07/14/2025
CAROLINA POWERTRAIN	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	266.12	07/14/2025
CDW GOVERNMENT INC	06/25/2025	Juniper Training All Access Pa	Tech Serv Projects	Noncapital Technology	25,296.00	07/14/2025
CHARLES MICHAEL FEELEY ATTORNE	06/30/2025	2024 DELINQUENT TAX RESEARCH F	RC-Delinquent Tax	Special Legal Services	31,000.00	07/14/2025
CHAS CO VOLUNTEER RESCUE SQUAD	07/01/2025	first of 3 annual disbursement	Volunteer Rescue Squad	Lump Sum Appropriation	150,000.00	07/14/2025
CHAS CO VOLUNTEER RESCUE SQUAD	07/01/2025	annual disbursement of capital	Volunteer Rescue Squad	Lump Sum Approp - Capital	105,000.00	07/14/2025
CHAS WATER SYSTEMS	07/01/2025	UTILITIES	Facilities Management	Water and Sewer	187.24	07/14/2025
CITY OF CHARLESTON	06/30/2025	KING STREET JUNE RETENTION	Revenue Collections	Municipal Collection Fees	-3.36	07/14/2025
CITY OF FOLLY BEACH	06/30/2025	FOLLY BEACH BUSINESS LICENSE J	Revenue Collections	Municipal Collection Fees	-1,295.94	07/14/2025
CITY OF NORTH CHARLESTON	06/30/2025	NORTH CHARLESTON BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-7,784.00	07/14/2025
CITY OF NORTH CHARLESTON	06/30/2025	NORTH CHARLESTON STORMWATER JU	Revenue Collections	Municipal Collection Fees	-990.78	07/14/2025
CITY PAPER PUBLISHING LLC	06/25/2025	FTJohn/Camp	2nd TST James Is Intersect	Trans Initial Bond Design Svc	360.00	07/14/2025
CITY PAPER PUBLISHING LLC	06/25/2025	FTJohn/Camp	2nd TST James Is Intersect	Trans Initial Bond Design Svc	360.00	07/14/2025
CITY PAPER PUBLISHING LLC	06/25/2025	FTJohn/Camp	2nd TST James Is Intersect	Trans Initial Bond Design Svc	360.00	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLARKE	07/02/2025	Item# 11010IS	Operations Mosquito Control	Pesticides	47,240.60	07/14/2025
L3 COMMUNICATIONS MOBILE VISIO	06/16/2025	CLOUD COURIER 500GB ADD-ON BAS	Sheriff Law Enforcement	Noncapital Technology	2,943.00	07/14/2025
CONTROL MANAGEMENT INC	07/03/2025	CONSOLIDATED DISPATCH CTR (911	Facilities Management	Maint Contract Mach & Equip	1,892.00	07/14/2025
CONTROL MANAGEMENT INC	07/03/2025	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	960.00	07/14/2025
CONTROL MANAGEMENT INC	07/03/2025	OT WALLACE - COB	Facilities Management	Maint Contract Mach & Equip	2,864.00	07/14/2025
CONTROL MANAGEMENT INC	07/03/2025	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,852.00	07/14/2025
CONTROL MANAGEMENT INC	07/03/2025	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	4,082.00	07/14/2025
CONTROL MANAGEMENT INC	07/03/2025	DETENTION CENTER - ADDITION	Facilities Management	Maint Contract Mach & Equip	4,470.00	07/14/2025
CONTROL MANAGEMENT INC	07/03/2025	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,608.00	07/14/2025
CONTROL MANAGEMENT INC	07/03/2025	MAGISTRATE COURT BLDG	Facilities Management	Maint Contract Mach & Equip	175.00	07/14/2025
CORNERSTONE DETENTION PRODUCTS	07/02/2025	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	17,060.33	07/14/2025
CORNERSTONE DETENTION PRODUCTS	07/08/2025	PROPOSAL #S2406661R1	Facilities Management	Maint Contract Mach & Equip	13,259.19	07/14/2025
CUMMINS INC	06/19/2025	INSPECTION (3 @ \$513.07 EACH P	Facilities Management	Maint Contract Mach & Equip	513.07	07/14/2025
DATAMATX INC	06/30/2025	DATAMATX	Treasurer	Mailers (Printing/Postage)	364.30	07/14/2025
DATAMATX INC	06/30/2025	DATAMATX	Treasurer	Mailers (Printing/Postage)	1,012.58	07/14/2025
DATAMATX INC	06/30/2025	June 2025 rosters, forms and s	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	843.00	07/14/2025
DATAMATX INC	06/30/2025	June 2025 rosters, forms and s	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	215.28	07/14/2025
DATAMATX INC	06/30/2025	June 2025 postage escrow for r	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,472.55	07/14/2025
DOMINION ENERGY SOUTH CAROLINA	07/08/2025	UTILITIES	Facilities Management	Electricity and Gas	10,071.99	07/14/2025
DOMINION ENERGY SOUTH CAROLINA	07/08/2025	UTILITIES	Facilities Management	Electricity and Gas	20,178.50	07/14/2025
DOMINION ENERGY SOUTH CAROLINA	02/10/2025	Camp/Riverland	Camp Rd Sidewalk	Noncapital Construction	96,602.61	07/14/2025
DRIGGERS SMALL ENGINE INC	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	171.11	07/14/2025
DRIGGERS SMALL ENGINE INC	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.37	07/14/2025
DRIGGERS SMALL ENGINE INC	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	169.80	07/14/2025
ELITE TOWING	02/12/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/14/2025
ELITE TOWING	02/03/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/14/2025
ELITE TOWING	01/31/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/14/2025
ELITE TOWING	09/06/2024	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	437.50	07/14/2025
ELITE TOWING	02/28/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/14/2025
FBI LEEDA	06/30/2025	Inv #200126936 Reg Fee: Superv	Sheriff Law Enforcement	Training and Conference	795.00	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FBI LEEDA	06/30/2025	Inv #200126937 Reg Fee: Superv	Sheriff Law Enforcement	Training and Conference	795.00	07/14/2025
FBI LEEDA	06/30/2025	Inv #200126899 Reg Fee: Superv	Sheriff Law Enforcement	Training and Conference	795.00	07/14/2025
FBI LEEDA	06/30/2025	Inv #200126903 Reg Fee: Superv	Sheriff Law Enforcement	Training and Conference	795.00	07/14/2025
FBI LEEDA	06/30/2025	Inv #200127485 Reg Fee: Superv	Sheriff Law Enforcement	Training and Conference	795.00	07/14/2025
FBI LEEDA	06/30/2025	Inv #200126938 Reg Fee: Superv	Sheriff Law Enforcement	Training and Conference	795.00	07/14/2025
FENNELL PROCESSING AND TRANSFE	06/30/2025	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	96,683.03	07/14/2025
FLEET CONCEPTS	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	920.19	07/14/2025
FLEET CONCEPTS	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	675.76	07/14/2025
FLEET CONCEPTS	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	986.23	07/14/2025
FLEET CONCEPTS	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-49.05	07/14/2025
FLEET CONCEPTS	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	127.13	07/14/2025
FLEET CONCEPTS	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,473.78	07/14/2025
FLEET CONCEPTS	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	499.77	07/14/2025
FLEET CONCEPTS	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	400.43	07/14/2025
FLEET CONCEPTS	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	325.09	07/14/2025
FLEET CONCEPTS	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	284.93	07/14/2025
FLEET CONCEPTS	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	539.55	07/14/2025
FLEET CONCEPTS	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	246.75	07/14/2025
FLEET CONCEPTS	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	245.25	07/14/2025
FLEET CONCEPTS	06/25/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-19.46	07/14/2025
FLEET CONCEPTS	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	135.00	07/14/2025
FLEET CONCEPTS	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	245.25	07/14/2025
FLEET CONCEPTS	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	844.97	07/14/2025
FLEET CONCEPTS	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	519.93	07/14/2025
FLEET CONCEPTS	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	790.36	07/14/2025
FLEET CONCEPTS	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	245.25	07/14/2025
FLEET CONCEPTS	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	175.80	07/14/2025
FOUR LLC	07/01/2025	i2 Analyst's Notebook Concurr	Sheriff Law Enforcement	Maint Technology	2,635.62	07/14/2025
FRASIER TIRE SERVICE INC	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,798.56	07/14/2025
FRASIER TIRE SERVICE INC	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	896.04	07/14/2025

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FRASIER TIRE SERVICE INC	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,031.17	07/14/2025
FRASIER TIRE SERVICE INC	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	577.81	07/14/2025
FRASIER TIRE SERVICE INC	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,067.15	07/14/2025
FRASIER TIRE SERVICE INC	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,560.91	07/14/2025
FRASIER TIRE SERVICE INC	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	445.68	07/14/2025
FRASIER TIRE SERVICE INC	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	139.09	07/14/2025
FRASIER TIRE SERVICE INC	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,754.27	07/14/2025
FRASIER TIRE SERVICE INC	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	273.94	07/14/2025
FRASIER TIRE SERVICE INC	06/20/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	314.44	07/14/2025
FRASIER TIRE SERVICE INC	06/20/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	306.62	07/14/2025
FRASIER TIRE SERVICE INC	06/20/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	136.97	07/14/2025
FRASIER TIRE SERVICE INC	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	330.08	07/14/2025
FRASIER TIRE SERVICE INC	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,604.85	07/14/2025
FRASIER TIRE SERVICE INC	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	131.39	07/14/2025
GENESIS GROUP,THE	07/01/2025	Support Astro-Ge... Support an	Radio Communications Ent Fd	Maint Contract Mach & Equip	8,712.00	07/14/2025
GENESIS GROUP,THE	07/01/2025	Discount Astro-G... Discount o	Radio Communications Ent Fd	Maint Contract Mach & Equip	-1,655.00	07/14/2025
GIS WEB TECH LLC	07/01/2025	Invoice # 1983 Online site sel	Economic Development	Noncapital Technology	10,363.78	07/14/2025
GRAINGER	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	695.50	07/14/2025
GREEN CHIP INC	06/30/2025	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	467.80	07/14/2025
HITT CONTRACTING INC	05/31/2025	CORONER EXPANSION PROJECT	Fac Pres Interior	Coroner Bridgeview	95,138.00	07/14/2025
HUGHES MOTORS INC	06/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	171.73	07/14/2025
HUGHES MOTORS INC	06/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	178.91	07/14/2025
HUGHES MOTORS INC	06/19/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,146.54	07/14/2025
HUGHES MOTORS INC	06/25/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	624.04	07/14/2025
HUGHES MOTORS INC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	561.70	07/14/2025
HUGHES MOTORS INC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.28	07/14/2025
HUGHES MOTORS INC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	763.32	07/14/2025
IBS OF COASTAL CAROLINA	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	654.04	07/14/2025
IBS OF COASTAL CAROLINA	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,203.76	07/14/2025
IBS OF COASTAL CAROLINA	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	897.79	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IBS OF COASTAL CAROLINA	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,468.44	07/14/2025
IBS OF COASTAL CAROLINA	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,026.39	07/14/2025
INDIGO ENERGY PARTNERS LLC	07/02/2025	FY26 Bulk Fuel Deliveries of	Fleet Management	Vehicle Fuel	11,191.31	07/14/2025
INDIGO ENERGY PARTNERS LLC	07/02/2025	FY26 Bulk Fuel Deliveries of	Fleet Management	Vehicle Fuel	9,799.64	07/14/2025
ITC SYSTEMS	06/30/2025	PROFESSIONAL SERVICES	Technology Services	Consultant Fees	560.00	07/14/2025
JOHNSON CONTROLS FIRE PROTECTI	06/26/2025	LONNIE HAMILTON PSB 2X	Facilities Management	Maint Contract Mach & Equip	2,050.43	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	DEPARTMENT OF JUVENILE JUSTICE	Facilities Management	Maint Contract Mach & Equip	934.28	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	HUMAN RESOURCES (PALMETTO CAP)	Facilities Management	Maint Contract Mach & Equip	655.64	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	899.31	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	METRO SHERIFF	Facilities Management	Maint Contract Mach & Equip	202.16	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	CORONERS OFFICE	Facilities Management	Maint Contract Mach & Equip	611.92	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	PROBATION AND PAROLE	Facilities Management	Maint Contract Mach & Equip	731.68	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	MRF BUILDING	Fac Maint Env Mgmt	Maint Contract Mach & Equip	2,800.48	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	FLEET OPERATIONS	Fleet Management	Maint Contract Mach & Equip	218.00	07/14/2025
JOHNSON CONTROLS INC	07/02/2025	RECORDS CENTER	Records Management	Maint Contract Mach & Equip	575.86	07/14/2025
KERCHER GROUP INC,THE	07/07/2025	Pave Manage CO1	TST Resurfacing	Trans Initial Bond Design Svc	2,262.00	07/14/2025
LIGHTHOUSE SOFTWARE SYSTEMS LL	07/03/2025	Blanket PO: Web based Software	DAODAS Administration	Noncapital Technology	1,320.00	07/14/2025
LOWCOUNTRY SITEWORK LLC	06/30/2025	Raccoon Is Rd	2nd TST PW Rural	Public Works Projects	174,790.08	07/14/2025
LS3P ASSOCIATES LTD	02/10/2025	PROBATION AND PAROLE UPFIT:	2024 GOB Remount	Probation & Parole Remount Rd	6,749.06	07/14/2025
LS3P ASSOCIATES LTD	03/10/2025	PROBATION AND PAROLE UPFIT:	2024 GOB Remount	Probation & Parole Remount Rd	3,055.00	07/14/2025
LS3P ASSOCIATES LTD	02/10/2025	5618.1-9: A/E DRSIGN & CONSTRU	2024 GOB Remount	Remount Strip Mall	1,330.00	07/14/2025
METRO GROUP LLC,THE	07/02/2025	DETENTION CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	654.00	07/14/2025
METRO GROUP LLC,THE	07/02/2025	LONNIE HAMILTON PSB TOWER #1	Facilities Management	Maint Contract Mach & Equip	241.98	07/14/2025
METRO GROUP LLC,THE	07/02/2025	JUDICIAL CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	156.96	07/14/2025
METRO GROUP LLC,THE	07/02/2025	LAW ENFORCEMENT BUILDING (MAIN	Facilities Management	Maint Contract Mach & Equip	122.08	07/14/2025
METRO GROUP LLC,THE	07/02/2025	DETENTION CENTER-LABOR FOR ABO	Facilities Management	Maint Contract Mach & Equip	235.00	07/14/2025
METRO GROUP LLC,THE	07/02/2025	LONNIE HAMILTON PSB TOWER #1-L	Facilities Management	Maint Contract Mach & Equip	206.00	07/14/2025
METRO GROUP LLC,THE	07/02/2025	MAIN LIBRARY-LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	234.00	07/14/2025
METRO GROUP LLC,THE	07/02/2025	JUDICIAL CENTER-LABOR FOR ABOV	Facilities Management	Maint Contract Mach & Equip	110.00	07/14/2025
METRO GROUP LLC,THE	07/02/2025	LAW ENFORCEMENT CENTER-LABOR F	Facilities Management	Maint Contract Mach & Equip	140.00	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
OPEN DOOR PERSONNEL LLC	07/04/2025	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	8,613.75	07/14/2025
OVERHEAD DOOR CO OF CHAS	06/04/2025	INSPECT, TAG, TEST (57) FIRE D	Facilities Management	Maint Contract Mach & Equip	5,160.50	07/14/2025
POST AND COURIER	06/30/2025	CREDITORS NOTICE AD INVOICE FO	Probate-Estates Divison	Advertising	3,553.10	07/14/2025
REVEER GROUP LLC,THE	06/30/2025	Jeff Gaillard - engineering se	2nd TST PW Rural	Trans Initial Bond Design Svc	154.00	07/14/2025
REVEER GROUP LLC,THE	07/08/2025	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	11,424.09	07/14/2025
SANDERS BROTHERS CONSTRUCTION	06/30/2025	FY23 Resurf B	Fy23 One Time Paving Mngmt	Public Works Projects	96,913.66	07/14/2025
SANDERS BROTHERS CONSTRUCTION	06/30/2025	CTC 2023 Resurfacing Plan A	C Fund Resurfacing	Public Works Projects	62,732.13	07/14/2025
SANDERS BROTHERS CONSTRUCTION	06/30/2025	CTC 23 Resu CO5	C Fund Resurfacing	Public Works Projects	24,303.40	07/14/2025
SAULISBURY BUS MACHINES	06/30/2025	Inv #AR132437 Cleaned Entrance	Sheriff Law Enforcement	Repair and Maint Supplies	195.00	07/14/2025
SC DEPT OF JUVENILE JUSTICE	06/26/2025	Invoice #2000639678 May 2025 J	Sheriff Juvenile Detention	Juvenile Per Diem	300.00	07/14/2025
SC DEPT OF MOTOR VEHICLES	06/01/2025	Invoice #2000638561	Safety/Workers Compensation	Drivers License Checks	10,000.00	07/14/2025
SCCWCT	07/01/2025	Invoice #SCAC252601001	Safety/Workers Compensation	Workers Comp Premiums	311,997.76	07/14/2025
SHRED WITH US	05/01/2025	SHREDDING\DESTRUCTION SERVICES	Records Management	Contracted Services	986.54	07/14/2025
SIGNAL BUISINESS GROUP LLC	04/10/2025	Inv #PFE25-042025-0075 Reg Fee	Sheriff Law Enforcement	Training and Conference	619.00	07/14/2025
SIGNAL BUISINESS GROUP LLC	04/10/2025	Inv #PFE25-042025-0074 Reg Fee	Sheriff Law Enforcement	Training and Conference	619.00	07/14/2025
SIONYX LLC	06/25/2025	Nightwave D1 Camera- Black	Port Security 23	Marine Operating Supplies	1,495.97	07/14/2025
STANTEC CONSULTING SERVICES IN	06/25/2025	Dorchester Road Improvements	2nd TST Dorchester Rd	Noncapital Construction	72,341.04	07/14/2025
STANTEC CONSULTING SERVICES IN	06/18/2025	Extend scope of services to	2nd TST Savannah Hwy	Trans Initial Bond Design Svc	31,776.33	07/14/2025
TARGET SPECIALTY PRODUCTS	06/27/2025	Sumilarv WSP: 400 per case	Operations Mosquito Control	Pesticides	588.60	07/14/2025
TARGET SPECIALTY PRODUCTS	06/27/2025	Sumilarv WSP: 400 per case	Operations Mosquito Control	Pesticides	7,183.10	07/14/2025
THE FERIOLI GROUP INC	07/07/2025	PROVIDE AND INSTALL INTERIOR R	2024 GOB Remount	Probation & Parole Remount Rd	5,135.50	07/14/2025
THOMAS AND HUTTON ENGINEERING	02/04/2025	Arsburn Rd Paving	2nd TST PW Rural	Public Works Projects	400.00	07/14/2025
TOWN OF AWENDAW	06/30/2025	AWENDAW BUSINESS LICENSE JUNE	Revenue Collections	Municipal Collection Fees	-322.00	07/14/2025
TOWN OF JAMES ISLAND	06/30/2025	JAMES ISLAND BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-1,214.84	07/14/2025
TOWN OF LINCOLNVILLE	06/30/2025	LINCOLNVILLE BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-154.00	07/14/2025
TOWN OF MCCLELLANVILLE	06/30/2025	MCCLELLANVILLE BUSINESS LICENS	Revenue Collections	Municipal Collection Fees	-168.00	07/14/2025
TOWN OF MT PLEASANT	06/30/2025	MT PLEASANT STORMWATER JUNE RE	Revenue Collections	Municipal Collection Fees	-250.07	07/14/2025
TOWN OF MT PLEASANT	06/30/2025	MT PLEASANT HOSPITALITY JUNE R	Revenue Collections	Municipal Collection Fees	-14,423.54	07/14/2025
TOWN OF ROCKVILLE	06/30/2025	ROCKVILLE BUSINESS LICENSE JUN	Revenue Collections	Municipal Collection Fees	-70.00	07/14/2025
TOWN OF SUMMERVILLE	06/30/2025	SUMMERVILLE STORMWATER JUNE RE	Revenue Collections	Municipal Collection Fees	-2.21	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRANE	07/02/2025	DAODAS PORTION OF LINE 1	Facilities Maint DAODAS	Maint Contract Mach & Equip	6,925.37	07/14/2025
TRANE	07/02/2025	ANNUAL HVAC EQUIPMENT COVERAGE	Facilities Management	Maint Contract Mach & Equip	6,925.37	07/14/2025
TRANE	07/02/2025	ADJUST PO TO CONTRACT	Facilities Management	Maint Contract Mach & Equip	-0.01	07/14/2025
TRI-COUNTY CRADLE TO CAREER CO	07/13/2025	Community Data & Mapping - con	ARPA Community Data & Mapping	Tricounty Cradle to Career Col	90,691.20	07/14/2025
TRUCKPRO	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	533.40	07/14/2025
TRUCKPRO	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	778.90	07/14/2025
TRUCKPRO	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	555.61	07/14/2025
TRUCKPRO	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	340.20	07/14/2025
TRUCKPRO	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	140.94	07/14/2025
TRUCKPRO	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	565.39	07/14/2025
TRUCKPRO	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	605.48	07/14/2025
TRUCKPRO	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.15	07/14/2025
TRUCKPRO	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	458.01	07/14/2025
UNIFIRST CORP	07/16/2025	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	118.40	07/14/2025
UNIFORMS BY JOHN	06/03/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	07/14/2025
UNIFORMS BY JOHN	06/03/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	07/14/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	265.35	07/14/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	265.35	07/14/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	211.94	07/14/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	07/14/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	07/14/2025
UNIFORMS BY JOHN	06/10/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	170.28	07/14/2025
UNIFORMS BY JOHN	06/18/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	265.35	07/14/2025
UNIFORMS BY JOHN	06/18/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	265.35	07/14/2025
UNIFORMS BY JOHN	06/18/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	170.28	07/14/2025
UNIFORMS BY JOHN	06/18/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	267.53	07/14/2025
UNIFORMS BY JOHN	06/27/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	07/14/2025
UNIFORMS BY JOHN	06/27/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	07/14/2025
VERTIV CORP	07/07/2025	UPS SYSTEMS MAINTENANCE AGREEM	Facilities Management	Maint Contract Mach & Equip	43,471.36	07/14/2025
VERTIV CORP	07/07/2025	UPS SYSTEMS MAINTENANCE AGREEM	Facilities Management	Maint Contract Mach & Equip	5,495.36	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VRC	06/30/2025	Blanket PO - Records Managemen	Public Defender Charleston	Contracted Services	1,429.15	07/14/2025
W K DICKSON AND CO INC	07/07/2025	Air Harbor proj	SW Unincorporated Chas Co	Drainage Projects	5,217.62	07/14/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	163.00	07/14/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	151.00	07/14/2025
WILLIAMS TIRE AND AUTO SVC	06/27/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	226.00	07/14/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	123.00	07/14/2025
WILLIAMS TIRE AND AUTO SVC	06/27/2025	FY25 Tire Repairs and Aligneme	Fleet Management	Rep Maint Con Vehicles	140.00	07/14/2025
WILLS MASSALON AND ALLEN LLC	02/03/2025	12/18/24 Mediation (Deierlein	Legal Department	Special Legal Services	1,257.50	07/14/2025
WXTITE LLC	06/30/2025	EMERGENCY PROCUREMENT: CHARLES	Fac Pres Envelope	Library Main	47,345.00	07/14/2025
AETNA INSURANCE CO.	06/30/2025	W238958058 DOS: 10/27/24 KAMME	Emergency Medical Services	Insurance Billings-CSM	416.02	07/14/2025
AETNA INSURANCE CO.	06/30/2025	W270142857 DOS: 7/12/24 MILLER	Emergency Medical Services	Insurance Billings-CSM	426.48	07/14/2025
BCBS OF SC	06/30/2025	ZCF691860853550 DOS: 3/27/22	Emergency Medical Services	Insurance Billings-CSM	264.35	07/14/2025
BCBS OF SC	06/30/2025	ZCS98554960 DOS: 6/17/23	Emergency Medical Services	Insurance Billings-CSM	281.25	07/14/2025
BCBS OF SC	06/30/2025	ZCS32898641 DOS: 7/23/23 RILEY	Emergency Medical Services	Insurance Billings-CSM	107.45	07/14/2025
BCBS OF SC	06/30/2025	NJX3HZN62402650 DOS: 2/25/25	Emergency Medical Services	Insurance Billings-CSM	771.12	07/14/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	1001477824V061726 DOS: 2/3/24	Emergency Medical Services	Insurance Billings-CSM	453.15	07/14/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	216482520 DOS: 8/13/23 WHITAKE	Emergency Medical Services	Insurance Billings-CSM	106.60	07/14/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	248117663 DOS: 7/4/22 VARNER	Emergency Medical Services	Insurance Billings-CSM	106.29	07/14/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	261232881 DOS: 12/29/22 THOMAS	Emergency Medical Services	Insurance Billings-CSM	505.34	07/14/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	162548994 DOS: 3/17/23 STINSON	Emergency Medical Services	Insurance Billings-CSM	726.40	07/14/2025
HUMANA (CARE HMO)	06/30/2025	H64547676 DOS: 9/14/22 LADSON	Emergency Medical Services	Insurance Billings-CSM	165.65	07/14/2025
HUMANA (CARE HMO)	06/30/2025	H56897484 DOS: 8/16/23 CHURCHI	Emergency Medical Services	Insurance Billings-CSM	121.26	07/14/2025
HUMANA (CARE HMO)	06/30/2025	H56897484 DOS: 8/18/23 CHURCHI	Emergency Medical Services	Insurance Billings-CSM	278.33	07/14/2025
HUMANA (CARE HMO)	06/30/2025	H626224451 DOS: 12/26/22 BROWN	Emergency Medical Services	Insurance Billings-CSM	219.88	07/14/2025
HUMANA (CARE HMO)	06/30/2025	H77452548 DOS: 3/28/23 BOWEN	Emergency Medical Services	Insurance Billings-CSM	291.37	07/14/2025
HUMANA (CARE HMO)	06/30/2025	H77452548 DOS: 4/1/23 BOWEN	Emergency Medical Services	Insurance Billings-CSM	291.37	07/14/2025
HUMANA INC.	06/30/2025	H69915402 DOS: 10/13/24 ARNETT	Emergency Medical Services	Insurance Billings-CSM	169.51	07/14/2025
HUMANA INC.	06/30/2025	H69915402 DOS: 10/20/24 ARNETT	Emergency Medical Services	Insurance Billings-CSM	178.27	07/14/2025
HUMANA INC.	06/30/2025	H56897484 DOS: 8/5/24 CHURCHIL	Emergency Medical Services	Insurance Billings-CSM	293.92	07/14/2025
HUMANA INC.	06/30/2025	H72192491 DOS: 2/2/25 KENNEDY	Emergency Medical Services	Insurance Billings-CSM	196.97	07/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUMANA INC.	06/30/2025	H57191886 DOS: 1/5/25 MYERS	Emergency Medical Services	Insurance Billings-CSM	238.71	07/14/2025
HUMANA INC.	06/30/2025	H66962312 DOS: 9/21/24 WEST	Emergency Medical Services	Insurance Billings-CSM	156.37	07/14/2025
MOLINA HEALTHCARE OF SC	06/30/2025	0001581351 DOS: 3/31/22 MEMMI	Emergency Medical Services	Insurance Billings-CSM	216.06	07/14/2025
UNITED	06/30/2025	990876290 DOS: 7/5/23 BENNETT	Emergency Medical Services	Insurance Billings-CSM	273.50	07/14/2025
UNITED	06/30/2025	963579159 DOS: 8/29/23 COLLINS	Emergency Medical Services	Insurance Billings-CSM	320.08	07/14/2025
UNITED	06/30/2025	704000106690 DOS: 7/30/24 HERN	Emergency Medical Services	Insurance Billings-CSM	793.20	07/14/2025
UNITED	06/30/2025	997214725 DOS: 1/22/25 KENNEDY	Emergency Medical Services	Insurance Billings-CSM	332.69	07/14/2025
UNITED	06/30/2025	997214725 DOS: 1/25/25 KENNEDY	Emergency Medical Services	Insurance Billings-CSM	500.03	07/14/2025
UNITED	06/30/2025	99315413 DOS: 1/9/25 LEE	Emergency Medical Services	Insurance Billings-CSM	375.40	07/14/2025
CINTAS CORP	03/07/2025	FY25 Uniforms	Fleet Management	Uniforms	474.79	07/15/2025
CINTAS CORP	03/14/2025	FY25 Uniforms	Fleet Management	Uniforms	480.69	07/15/2025
CLERK OF COURT	03/18/2025	Brewer Rd 8	2nd TST PW Rural	Trans Land/Rights Acquisitions	2,565.00	07/15/2025
CLERK OF COURT	03/18/2025	Brewer Rd 6	2nd TST PW Rural	Trans Land/Rights Acquisitions	2,950.00	07/15/2025
CLERK OF COURT	03/18/2025	Brewer Rd 2	2nd TST PW Rural	Trans Land/Rights Acquisitions	275.00	07/15/2025
CULINARY DEPOT	04/25/2025	Oven, Gas Roll-In Baxter	Sheriff Detention Center	CO Miscellaneous Equipment	58,111.82	07/15/2025
CULINARY DEPOT	04/25/2025	Installation - Hobart Installa	Sheriff Detention Center	CO Miscellaneous Equipment	15,875.00	07/15/2025
CULINARY DEPOT	04/25/2025	Delivery Fee	Sheriff Detention Center	CO Miscellaneous Equipment	2,251.30	07/15/2025
CULINARY DEPOT	04/25/2025	Delivery Fee	Sheriff Detention Center	CO Miscellaneous Equipment	415.94	07/15/2025
DATAMATX INC	04/30/2025	Postage	Auditor	Mailers (Printing/Postage)	3,289.68	07/15/2025
DATAMATX INC	04/30/2025	Non-taxable: For providing	Auditor	Mailers (Printing/Postage)	968.56	07/15/2025
DATAMATX INC	04/30/2025	Taxable Supplies	Auditor	Mailers (Printing/Postage)	363.98	07/15/2025
TOWN OF SUMMERVILLE	06/02/2025	SUMMERVILLE STORMWATER MAY RET	Revenue Collections	Municipal Collection Fees	-4.42	07/15/2025
BOA	06/03/2025	"4IMPRINT, INC"	E911 Wire Line	Public Education Supplies	695.31	07/16/2025
BOA	06/09/2025	"4IMPRINT, INC"	E911 Wire Line	Public Education Supplies	2,422.99	07/16/2025
BOA	06/25/2025	SQ SC APCO/NENA CONF	E911 Wire Line	Training and Conference	875.00	07/16/2025
BOA	05/30/2025	STAPLES 00348045	Revenue Collections	Office Expenses	322.63	07/16/2025
BOA	06/09/2025	AMAZON MKTPL NH7VO7FS0	Revenue Collections	Office Expenses	161.07	07/16/2025
BOA	06/09/2025	SCDC PI ECOMM	Revenue Collections	Printing and Binding	2,761.00	07/16/2025
BOA	06/09/2025	MCA	Fac Maint Env Mgmt	Electrical Supplies	107.63	07/16/2025
BOA	06/19/2025	KRU-KEL CO INC	Fac Maint Env Mgmt	HVAC Supplies	103.15	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/19/2025	KRU-KEL CO INC	Fac Maint Env Mgmt	HVAC Supplies	625.98	07/16/2025
BOA	05/28/2025	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	135.68	07/16/2025
BOA	05/28/2025	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	144.42	07/16/2025
BOA	06/12/2025	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	133.99	07/16/2025
BOA	06/12/2025	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	1,882.75	07/16/2025
BOA	06/19/2025	MCCALL'S SUPPLY OF NORTH	Fac Maint Radio Comm	HVAC Repairs	477.18	07/16/2025
BOA	06/13/2025	KRU-KEL CO INC	Fac Maint Radio Comm	HVAC Repairs	144.98	07/16/2025
BOA	06/13/2025	KRU-KEL CO INC	Fac Maint Radio Comm	HVAC Repairs	440.11	07/16/2025
BOA	06/03/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	120.00	07/16/2025
BOA	06/03/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	225.00	07/16/2025
BOA	06/03/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	225.00	07/16/2025
BOA	06/03/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	225.00	07/16/2025
BOA	06/03/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	225.00	07/16/2025
BOA	06/03/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	225.00	07/16/2025
BOA	06/03/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	1,222.50	07/16/2025
BOA	06/09/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	694.50	07/16/2025
BOA	06/09/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	1,070.15	07/16/2025
BOA	06/09/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	922.50	07/16/2025
BOA	06/25/2025	LIMEHOUSE AND SONS INC	Fac Maint Radio Comm	Generator Repairs	1,920.86	07/16/2025
BOA	06/19/2025	CUMMINS INC - L2	Fac Maint Radio Comm	Generator Repairs	2,551.48	07/16/2025
BOA	06/03/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	-2,467.50	07/16/2025
BOA	06/04/2025	VOIANCE LLC	E911 Wireless	Consultant Fees	3,345.81	07/16/2025
BOA	05/28/2025	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	649.94	07/16/2025
BOA	06/11/2025	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	649.94	07/16/2025
BOA	06/19/2025	NCTCOG ONLINE SERVICES	E911 Wireless	Training and Conference	800.00	07/16/2025
BOA	06/03/2025	PRIORITY DISPATCH CORP	E911 Wireless	In House Training	1,204.45	07/16/2025
BOA	06/13/2025	APCO INTERNATIONAL INC	E911 Wireless	In House Training	555.00	07/16/2025
BOA	06/06/2025	IN RAFAEL JONES	Parking Garages	Painting Supplies	4,950.00	07/16/2025
BOA	06/13/2025	KRU-KEL CO INC	Parking Garages	HVAC Supplies	140.26	07/16/2025
BOA	06/20/2025	HOMEDEPOT.COM	Parking Garages	Repair and Maint Supplies	237.48	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/20/2025	DESIGNA ACCESS	Parking Garages	Repair and Maint Supplies	1,851.80	07/16/2025
BOA	06/16/2025	PAPER CHEMICAL SUPPLY EXC	Parking Garages	Custodial & Laundry	495.29	07/16/2025
BOA	05/30/2025	PRO CHEM INC	Parking Garages	Custodial & Laundry	1,191.49	07/16/2025
BOA	06/12/2025	PRO CHEM INC	Parking Garages	Custodial & Laundry	163.39	07/16/2025
BOA	06/16/2025	PORT CITY PAPER	Parking Garages	Custodial & Laundry	1,182.44	07/16/2025
BOA	06/13/2025	LOOMIS	Parking Garages	Security Services	1,170.39	07/16/2025
BOA	06/19/2025	DESIGNA ACCESS	Parking Garages	Printing and Binding	4,905.00	07/16/2025
BOA	06/04/2025	BTS BLANCHARDMACHINERY	Parking Garages	Generator Repairs	4,602.35	07/16/2025
BOA	06/04/2025	BTS BLANCHARDMACHINERY	Parking Garages	Generator Repairs	421.36	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	445.75	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	977.12	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	147.44	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	1,181.81	07/16/2025
BOA	06/13/2025	MARRIOTT LOUISVILLE	Parking Garages	Training and Conference	1,454.27	07/16/2025
BOA	06/13/2025	MARRIOTT LOUISVILLE	Parking Garages	Training and Conference	1,443.72	07/16/2025
BOA	06/05/2025	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	07/16/2025
BOA	06/05/2025	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	450.00	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO17T9BB2	Radio Communications Ent Fd	Office Expenses	312.75	07/16/2025
BOA	06/27/2025	NEW WAVE LICENSING SERVIC	Radio Communications Ent Fd	Special Communications Service	845.00	07/16/2025
BOA	06/12/2025	STARLINK INTERNET	Radio Communications Ent Fd	Special Communications Service	330.00	07/16/2025
BOA	06/26/2025	MACKAY COMMUNICATIONS	Radio Communications Ent Fd	Special Communications Service	1,138.32	07/16/2025
BOA	06/24/2025	ALLSTATE TOWER INC	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,999.99	07/16/2025
BOA	06/26/2025	CDW DIR #AE7KP3J	Central Parts Warehouse	Office Expenses	194.01	07/16/2025
BOA	06/09/2025	REALTRUCK THERO HUSK	Central Parts Warehouse	Central Warehouse Inventory	170.42	07/16/2025
BOA	06/02/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	871.13	07/16/2025
BOA	06/02/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	871.13	07/16/2025
BOA	06/09/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	296.67	07/16/2025
BOA	06/12/2025	eBay O 26-13169-47588	Central Parts Warehouse	Central Warehouse Inventory	163.48	07/16/2025
BOA	06/13/2025	"Radiotronics, Inc"	Central Parts Warehouse	Central Warehouse Inventory	165.21	07/16/2025
BOA	06/09/2025	CHARLESTON RUBBER&GASKE	Central Parts Warehouse	Central Warehouse Inventory	121.25	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/02/2025	AMAZON MKTPL N67JH1122	Central Parts Warehouse	Central Warehouse Inventory	352.08	07/16/2025
BOA	06/09/2025	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	1,013.69	07/16/2025
BOA	05/30/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	122.75	07/16/2025
BOA	05/30/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,842.19	07/16/2025
BOA	06/04/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	196.20	07/16/2025
BOA	06/04/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	225.14	07/16/2025
BOA	06/11/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	322.26	07/16/2025
BOA	06/18/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,510.95	07/16/2025
BOA	06/18/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	771.47	07/16/2025
BOA	06/18/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	160.34	07/16/2025
BOA	06/19/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	218.47	07/16/2025
BOA	06/25/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,178.69	07/16/2025
BOA	06/12/2025	"SELECT-TECH, INC."	Central Parts Warehouse	Central Warehouse Inventory	219.55	07/16/2025
BOA	05/30/2025	AMAZON RETA NN2HE0XB0	Central Parts Warehouse	Central Warehouse Inventory	170.04	07/16/2025
BOA	06/13/2025	ACMEBOOM.COM	Central Parts Warehouse	Central Warehouse Inventory	659.80	07/16/2025
BOA	06/04/2025	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	333.52	07/16/2025
BOA	06/12/2025	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	261.42	07/16/2025
BOA	06/25/2025	CORBINS HITCH SHOP	Central Parts Warehouse	Central Warehouse Inventory	180.39	07/16/2025
BOA	06/19/2025	CHARLESTON RUBBER&GASKE	Central Parts Warehouse	Central Warehouse Inventory	109.09	07/16/2025
BOA	05/29/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	345.13	07/16/2025
BOA	05/29/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	749.99	07/16/2025
BOA	05/30/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	187.76	07/16/2025
BOA	06/04/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	177.77	07/16/2025
BOA	06/04/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	506.25	07/16/2025
BOA	06/04/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	114.29	07/16/2025
BOA	06/06/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	353.91	07/16/2025
BOA	06/06/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	199.21	07/16/2025
BOA	06/16/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	142.25	07/16/2025
BOA	06/17/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	185.17	07/16/2025
BOA	06/20/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	925.68	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/20/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	126.71	07/16/2025
BOA	06/24/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	199.63	07/16/2025
BOA	06/02/2025	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	345.25	07/16/2025
BOA	06/04/2025	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	328.20	07/16/2025
BOA	06/27/2025	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	345.25	07/16/2025
BOA	06/06/2025	EAGER BEAVER TRAILERS	Central Parts Warehouse	Central Warehouse Inventory	686.72	07/16/2025
BOA	06/24/2025	PY HUDSON NISSAN OF CHAR	Central Parts Warehouse	Central Warehouse Inventory	353.81	07/16/2025
BOA	06/27/2025	"MENZI USA SALES, INC."	Central Parts Warehouse	Central Warehouse Inventory	1,033.62	07/16/2025
BOA	05/30/2025	AMAZON MKTPL N64Z513T2	Central Parts Warehouse	Central Warehouse Inventory	326.85	07/16/2025
BOA	05/30/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	2,846.11	07/16/2025
BOA	06/02/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	1,231.33	07/16/2025
BOA	06/09/2025	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	403.29	07/16/2025
BOA	06/09/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	117.32	07/16/2025
BOA	06/09/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	187.48	07/16/2025
BOA	06/09/2025	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	948.29	07/16/2025
BOA	06/12/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	441.21	07/16/2025
BOA	06/13/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	226.41	07/16/2025
BOA	06/13/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	521.06	07/16/2025
BOA	06/13/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	215.16	07/16/2025
BOA	06/17/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	3,893.37	07/16/2025
BOA	06/19/2025	AMAZON MKTPL NO5278X22	Central Parts Warehouse	Central Warehouse Inventory	105.71	07/16/2025
BOA	06/27/2025	AMAZON MKTPL NQ7VI5171	Central Parts Warehouse	Central Warehouse Inventory	261.48	07/16/2025
BOA	06/05/2025	XYLEM DEWATERING	Central Parts Warehouse	Central Warehouse Inventory	2,912.65	07/16/2025
BOA	06/02/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,320.73	07/16/2025
BOA	06/27/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	963.38	07/16/2025
BOA	06/27/2025	CORBINS HITCH SHOP	Central Parts Warehouse	Central Warehouse Inventory	-119.85	07/16/2025
BOA	06/19/2025	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	-345.25	07/16/2025
BOA	06/25/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	871.13	07/16/2025
BOA	06/27/2025	OBCO CHEMICAL CORPORATI	Central Parts Warehouse	Central Warehouse Inventory	405.37	07/16/2025
BOA	06/02/2025	PITTS ENTERPRISES- INC	Central Parts Warehouse	Central Warehouse Inventory	516.39	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/30/2025	EAGER BEAVER TRAILERS	Central Parts Warehouse	Central Warehouse Inventory	2,022.81	07/16/2025
BOA	06/27/2025	Joes Truck North Charlest	Central Parts Warehouse	Central Warehouse Inventory	434.91	07/16/2025
BOA	05/30/2025	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	318.55	07/16/2025
BOA	06/27/2025	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	1,256.90	07/16/2025
BOA	06/27/2025	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	826.18	07/16/2025
BOA	06/26/2025	ASCENDUM N CHARLSTON 218	Central Parts Warehouse	Central Warehouse Inventory	214.56	07/16/2025
BOA	05/29/2025	WPY Unity Manufacturing C	Central Parts Warehouse	Central Warehouse Inventory	106.84	07/16/2025
BOA	06/24/2025	CHARLESTON TRAILER	Central Parts Warehouse	Central Warehouse Inventory	733.04	07/16/2025
BOA	06/26/2025	PITTS ENTERPRISES- INC	Central Parts Warehouse	Central Warehouse Inventory	-711.56	07/16/2025
BOA	05/29/2025	FEYEN-ZYLSTRA	Facilities Improvement Project	Public Services Bldg	4,115.06	07/16/2025
BOA	06/19/2025	FLOOR AND DECOR 208	Facilities Improvement Project	Public Services Bldg	120.15	07/16/2025
BOA	05/28/2025	CAPITOL MATERIALS COASTAL	Facilities Improvement Project	County Office Building	296.14	07/16/2025
BOA	06/19/2025	WILLIAMS CARPET	Facilities Improvement Project	County Office Building	4,981.95	07/16/2025
BOA	06/05/2025	IN RAFAEL JONES	Facilities Improvement Project	County Office Building	4,950.00	07/16/2025
BOA	06/09/2025	CANVA I04539-56983369	Dep Admin Public Services	Noncapital Technology	119.99	07/16/2025
BOA	06/09/2025	EMBASSY SUITES MYRTLE BE	Dep Admin Public Services	Training and Conference	348.22	07/16/2025
BOA	06/20/2025	STAPLES 00115832	Deputy Admin Public Safety	Office Expenses	239.79	07/16/2025
BOA	06/20/2025	RED ROCK HTL ONLINE	Deputy Admin Public Safety	Training and Conference	920.95	07/16/2025
BOA	06/20/2025	THE WESTIN DC DNTOWN	Deputy Admin Public Safety	Training and Conference	827.88	07/16/2025
BOA	06/19/2025	PAYPAL THE LABORAT	Tricounty Biological Center	Training and Conference	510.00	07/16/2025
BOA	06/19/2025	PAYPAL CFSRE	Tricounty Biological Center	Training and Conference	250.00	07/16/2025
BOA	06/19/2025	PAYPAL CFSRE	Tricounty Biological Center	Training and Conference	1,500.00	07/16/2025
BOA	06/19/2025	OFFICE DYNAMICS	Tricounty Biological Center	Training and Conference	1,295.00	07/16/2025
BOA	06/05/2025	TRANE SUPPLY-115410	Facility Pres HVAC	Fleet Automotive Shop	-1,705.85	07/16/2025
BOA	06/10/2025	FEYEN-ZYLSTRA	Facility Pres MEP-FP	Coroner Bridgeview	1,750.40	07/16/2025
BOA	06/13/2025	CTI TRAINING RWYA	Sheriff SC Opioid Recovery Fd	Training and Conference	375.00	07/16/2025
BOA	06/13/2025	TELEHEALTHC	Sheriff SC Opioid Recovery Fd	Training and Conference	247.00	07/16/2025
BOA	06/04/2025	AMAZON MKTPL N63D20030	EM Administration	Office Expenses	153.56	07/16/2025
BOA	06/17/2025	AMAZON MKTPL NA9TQ05D0	EM Administration	Office Expenses	110.21	07/16/2025
BOA	06/13/2025	APPLE SPICE	EM Administration	Food and Related Supplies	430.30	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/04/2025	HILTON HOTELS	EM Administration	Training and Conference	-100.00	07/16/2025
BOA	06/04/2025	HILTON HOTELS	EM Administration	Training and Conference	-65.54	07/16/2025
BOA	06/05/2025	CAROLINA RECYCLING ASSOCI	EM Administration	Dues Member & Accreditation	495.00	07/16/2025
BOA	06/18/2025	ADVANCED CONCRETE CUTTING	2024 GOB Remount	Probation & Parole Remount Rd	2,302.50	07/16/2025
BOA	06/19/2025	ULINE SHIP SUPPLIES	21GOB Azalea Complex Main	Noncapital FF&E	962.80	07/16/2025
BOA	06/16/2025	STANNP.COM	DAODAS Comm Prevention Svc #2	Public Education Supplies	806.63	07/16/2025
BOA	06/19/2025	RXGUARDIAN INC	DAODAS Comm Prevention Svc #2	Public Education Supplies	756.65	07/16/2025
BOA	06/16/2025	JOURNEYWORKS PUBLISHING	DAODAS Comm Prevention Svc #2	Public Education Supplies	4,995.85	07/16/2025
BOA	06/19/2025	JOURNEYWORKS PUBLISHING	DAODAS Comm Prevention Svc #2	Public Education Supplies	4,724.26	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO2N28JB1	DAODAS Comm Prevention Svc #2	Public Education Supplies	229.36	07/16/2025
BOA	06/17/2025	AMAZON MKTPL NO3E80NS2	DAODAS Comm Prevention Svc #2	Other Operating Supplies	519.42	07/16/2025
BOA	06/18/2025	UWM SCE	DAODAS Comm Prevention Svc #2	Training and Conference	269.00	07/16/2025
BOA	06/13/2025	AMAZON MKTPL NH56T2WN1	DAODAS Support Services	Other Operating Supplies	146.54	07/16/2025
BOA	06/18/2025	AMAZON RETA NA0JW2751	DAODAS Support Services	Food and Related Supplies	195.60	07/16/2025
BOA	06/09/2025	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	1,791.79	07/16/2025
BOA	06/06/2025	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	798.81	07/16/2025
BOA	06/12/2025	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	609.25	07/16/2025
BOA	06/09/2025	AMAZON MKTPL NH6ZV5932	DAODAS Support Services	Drugs and Medical Supplies	548.13	07/16/2025
BOA	06/09/2025	SURVEILLANCE RESOURCES &	DAODAS Support Services	Preemployment Screening	484.00	07/16/2025
BOA	06/16/2025	SURVEILLANCE RESOURCES &	DAODAS Support Services	Preemployment Screening	144.75	07/16/2025
BOA	06/03/2025	Indeed USI25-02755674	DAODAS Support Services	Advertising	153.00	07/16/2025
BOA	06/05/2025	GAYLORD PALMS RSRT CC	DAODAS Drug Court	Training and Conference	130.72	07/16/2025
BOA	06/06/2025	INTELISPEND PREPAID	SOR Grant for Transportation20	Other Operating Supplies	1,800.00	07/16/2025
BOA	06/10/2025	IN SAFE RX LLC	DAODAS SCORF	Public Education Supplies	4,000.00	07/16/2025
BOA	06/16/2025	IN RXGUARDIAN INC	DAODAS SCORF	Public Education Supplies	4,119.99	07/16/2025
BOA	06/06/2025	Amazon.com N67PF86D1	DAODAS New Life	Noncapital FF&E	151.51	07/16/2025
BOA	06/03/2025	Indeed USI25-02755674	DAODAS New Life	Advertising	306.00	07/16/2025
BOA	06/09/2025	SURVEILLANCE RESOURCES &	DAODAS Adult Services	Preemployment Screening	144.75	07/16/2025
BOA	06/03/2025	Indeed USI25-02755674	DAODAS Detention Outpatient	Advertising	132.00	07/16/2025
BOA	06/03/2025	Indeed USI25-02755674	DAODAS-Women's Services	Advertising	132.79	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/13/2025	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,452.57	07/16/2025
BOA	06/10/2025	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	416.00	07/16/2025
BOA	06/23/2025	FORMS AND SUPPLY	DAODAS Opioid Treatment	Drugs and Medical Supplies	107.84	07/16/2025
BOA	06/27/2025	PH DOMNICK HUNTER PROC.	DAODAS Opioid Treatment	Drugs and Medical Supplies	863.99	07/16/2025
BOA	06/09/2025	SURVEILLANCE RESOURCES &	DAODAS Opioid Treatment	Preemployment Screening	121.50	07/16/2025
BOA	06/02/2025	"STERICYCLE, INC"	DAODAS Administration	Contracted Services	2,343.52	07/16/2025
BOA	06/16/2025	OFFICE DEPOT #1214	DAODAS Administration	Noncapital Technology	103.33	07/16/2025
BOA	06/06/2025	AMAZON MKTPL N66DZ02N1	DAODAS Bedded Serv(Trans Care)	Other Operating Supplies	159.66	07/16/2025
BOA	06/19/2025	LOWES #00655	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	184.23	07/16/2025
BOA	05/29/2025	WEATHERTECH	EM Landfill Operations	Other Operating Supplies	134.85	07/16/2025
BOA	06/12/2025	WEATHERTECH	EM Landfill Operations	Repair and Maint Supplies	169.46	07/16/2025
BOA	05/29/2025	LOWES #00907	EM Landfill Operations	Repair and Maint Supplies	162.41	07/16/2025
BOA	06/12/2025	R AND K INSPECTION SERVIC	EM Landfill Operations	Repair and Maint Supplies	411.80	07/16/2025
BOA	06/09/2025	ATT BILL PAYMENT	EM Convenience Centers	Office Expenses	149.80	07/16/2025
BOA	05/29/2025	SHUR-CO DBA AAA TARPS	EM Convenience Centers	Other Operating Supplies	1,338.01	07/16/2025
BOA	06/13/2025	SHUR-CO DBA AAA TARPS	EM Convenience Centers	Other Operating Supplies	874.30	07/16/2025
BOA	06/19/2025	TheTranzonicCompanies	EM Convenience Centers	Other Operating Supplies	844.12	07/16/2025
BOA	06/03/2025	LOWES #00655	EM Convenience Centers	Repair and Maint Supplies	218.48	07/16/2025
BOA	06/05/2025	REPUBLIC SERVICES TRASH	EM Convenience Centers	Waste Disposal Services	391.28	07/16/2025
BOA	06/02/2025	APPLE.COM/US	Facilities Management	Noncapital Technology	435.89	07/16/2025
BOA	06/11/2025	SC PARK SERVICE	County Council	Training and Conference	1,000.00	07/16/2025
BOA	06/23/2025	STAPLS7911062428000001	County Council	Meeting Expenses	147.49	07/16/2025
BOA	06/19/2025	COSTCO WHSE #0360	County Council	Meeting Expenses	130.98	07/16/2025
BOA	06/12/2025	STAPLES 00348045	Treasurer	Office Expenses	405.41	07/16/2025
BOA	06/02/2025	LOWES #00907	Treasurer	Office Expenses	251.61	07/16/2025
BOA	06/19/2025	frigidaire.com	Treasurer	Office Expenses	359.42	07/16/2025
BOA	05/28/2025	AMERICAN AIR0012243748692	Treasurer	Training and Conference	242.97	07/16/2025
BOA	05/29/2025	NACCTFO	Treasurer	Training and Conference	500.00	07/16/2025
BOA	06/06/2025	SP ELEPHANT STOCK	Legal Department	Office Expenses	357.14	07/16/2025
BOA	06/10/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	180.32	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/23/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	180.32	07/16/2025
BOA	06/05/2025	SQ INTEGRATED IMPAIRED D	Legal Department	Training and Conference	411.90	07/16/2025
BOA	06/19/2025	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	1,308.00	07/16/2025
BOA	06/19/2025	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	1,308.00	07/16/2025
BOA	06/09/2025	STATE BAR OF GEORGIA	Legal Department	Dues Member & Accreditation	153.00	07/16/2025
BOA	05/29/2025	POSTANDCOURIER.COM	Internal Auditor	Office Expenses	270.00	07/16/2025
BOA	06/04/2025	OFFICE DEPOT #1214	Internal Auditor	Office Expenses	326.99	07/16/2025
BOA	06/19/2025	KWE KIPLINGER EDITORS	Internal Auditor	Office Expenses	135.16	07/16/2025
BOA	06/19/2025	WESTERN CPE	Internal Auditor	Training and Conference	989.00	07/16/2025
BOA	06/06/2025	IIA STORE	Internal Auditor	Dues Member & Accreditation	200.00	07/16/2025
BOA	06/13/2025	IIA STORE	Internal Auditor	Dues Member & Accreditation	200.00	07/16/2025
BOA	06/18/2025	ACFE	Internal Auditor	Dues Member & Accreditation	252.00	07/16/2025
BOA	06/23/2025	LEXISNEXIS RISK SOL	Auditor	Office Expenses	218.00	07/16/2025
BOA	06/05/2025	SOUTHPOINT PRINTING PRODU	Auditor	Tax Supplies	392.40	07/16/2025
BOA	06/10/2025	IN DOCUFREE CORPORATION	Auditor	Tax Supplies	250.00	07/16/2025
BOA	06/13/2025	IN DOCUFREE CORPORATION	Auditor	Tax Supplies	250.00	07/16/2025
BOA	06/19/2025	WEST MARINE #300	Auditor	Repair and Maint Supplies	244.14	07/16/2025
BOA	06/20/2025	WEST MARINE #1264	Auditor	Repair and Maint Supplies	217.92	07/16/2025
BOA	06/06/2025	EB AMPLIFY 2025	Auditor	Training and Conference	2,325.00	07/16/2025
BOA	06/17/2025	SASE INK LLC	Register of Deeds	Office Expenses	203.22	07/16/2025
BOA	06/23/2025	STAPLS7659727779000001	Register of Deeds	Office Expenses	100.20	07/16/2025
BOA	06/19/2025	WULBERN-KOVAL	Register of Deeds	Office Expenses	222.88	07/16/2025
BOA	06/02/2025	YCR LAW	Register of Deeds	Consultant Fees	1,653.00	07/16/2025
BOA	06/23/2025	KANSAS CITY MARRIOTT	Register of Deeds	Training and Conference	230.83	07/16/2025
BOA	06/13/2025	ODP BUS SOL LLC # 101214	Probate-Estates Divison	Office Expenses	2,910.38	07/16/2025
BOA	06/16/2025	STAPLES 00348045	Probate-Estates Divison	Office Expenses	530.81	07/16/2025
BOA	05/28/2025	QGV Center for Heirs' Pro	Probate-Estates Divison	Training and Conference	350.00	07/16/2025
BOA	06/09/2025	AMERICAN BAR ASSOCIATION	Probate-Estates Divison	Dues Member & Accreditation	245.00	07/16/2025
BOA	06/17/2025	AMAZON MKTPL NO2AG9NF2	Coroner	Uniforms	689.84	07/16/2025
BOA	06/18/2025	AMAZON MKTPL NA0EK2221	Coroner	Uniforms	222.32	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/18/2025	WASP BARCODE TECHNOLOGI	Coroner	Public Safety Supplies	843.85	07/16/2025
BOA	05/30/2025	THE UPS STORE 2114	Coroner	Office Expenses	380.41	07/16/2025
BOA	06/04/2025	AMAZON MARK NH59C34V2	Coroner	Drugs and Medical Supplies	374.19	07/16/2025
BOA	06/05/2025	AMAZON RETA N63HS1XN0	Coroner	Drugs and Medical Supplies	374.35	07/16/2025
BOA	06/13/2025	AMAZON MARK NA6NN2892	Coroner	Drugs and Medical Supplies	113.23	07/16/2025
BOA	06/06/2025	RESCUE ESSENTIALS	Coroner	Drugs and Medical Supplies	162.99	07/16/2025
BOA	06/06/2025	AMAZON MKTPL NH7V48E72	Coroner	Drugs and Medical Supplies	106.72	07/16/2025
BOA	06/11/2025	AMAZON MKTPL NH0Q75541	Coroner	Drugs and Medical Supplies	436.00	07/16/2025
BOA	06/12/2025	"MEDLINE INDUSTRIES, LP"	Coroner	Drugs and Medical Supplies	192.10	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO8OL5CX0	Coroner	Drugs and Medical Supplies	108.99	07/16/2025
BOA	06/05/2025	"CANCER DIAGNOSTICS, INC."	Coroner	Autopsy Services	186.60	07/16/2025
BOA	06/06/2025	OMNI ENTERPRISES INC	Coroner	Special Communications Service	1,848.46	07/16/2025
BOA	06/16/2025	NACO	Coroner	Training and Conference	740.00	07/16/2025
BOA	06/18/2025	"RICOH USA, INC"	Legislative Delegation	Printing and Binding	141.11	07/16/2025
BOA	06/11/2025	LAWMEN'S (ACCT REC)	Sheriff Law Enforcement	Public Safety Supplies	1,661.68	07/16/2025
BOA	06/09/2025	TFS FISHER SCI HUS	Sheriff Law Enforcement	Public Safety Supplies	409.08	07/16/2025
BOA	06/12/2025	AMAZON RETA NH2NB4730	Sheriff Law Enforcement	Office Expenses	363.24	07/16/2025
BOA	06/06/2025	AMAZON MKTPL N66X98K11	Sheriff Law Enforcement	Office Expenses	124.21	07/16/2025
BOA	06/11/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Office Expenses	192.60	07/16/2025
BOA	06/02/2025	AMAZON MARK N622U5B02	Sheriff Law Enforcement	Office Expenses	235.89	07/16/2025
BOA	06/23/2025	SAMSClub #8252	Sheriff Law Enforcement	Train Supplies and Equip	141.91	07/16/2025
BOA	06/11/2025	THOMSON WEST TCD	Sheriff Law Enforcement	Tech Subscriptions >\$250K	1,314.10	07/16/2025
BOA	06/18/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	515.33	07/16/2025
BOA	06/19/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	254.32	07/16/2025
BOA	06/19/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	107.08	07/16/2025
BOA	06/19/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	604.30	07/16/2025
BOA	06/20/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	167.86	07/16/2025
BOA	06/23/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	349.15	07/16/2025
BOA	06/23/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	389.44	07/16/2025
BOA	06/23/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	362.58	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/25/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	322.29	07/16/2025
BOA	06/25/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	261.86	07/16/2025
BOA	06/27/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	377.88	07/16/2025
BOA	06/03/2025	"IN PVP COMMUNICATIONS, I"	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,007.59	07/16/2025
BOA	06/12/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	395.00	07/16/2025
BOA	06/12/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	813.05	07/16/2025
BOA	06/16/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,558.80	07/16/2025
BOA	06/02/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	818.55	07/16/2025
BOA	06/02/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	369.15	07/16/2025
BOA	06/02/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	594.05	07/16/2025
BOA	05/28/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	648.00	07/16/2025
BOA	06/25/2025	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	328.78	07/16/2025
BOA	06/09/2025	CLARK ISLAND MARINA	Sheriff Law Enforcement	Marine Fuel	453.26	07/16/2025
BOA	06/09/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	281.61	07/16/2025
BOA	06/16/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	324.69	07/16/2025
BOA	06/25/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	447.00	07/16/2025
BOA	06/23/2025	SQ ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	349.94	07/16/2025
BOA	06/27/2025	SQ ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	781.75	07/16/2025
BOA	06/23/2025	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	251.84	07/16/2025
BOA	06/16/2025	BREATHING AIR SYSTEMS	Sheriff Law Enforcement	Repair and Maint Supplies	778.30	07/16/2025
BOA	06/05/2025	HERALD OFFICE SUPPLY INC	Sheriff Law Enforcement	Repair and Maint Supplies	195.00	07/16/2025
BOA	06/16/2025	BESTBUY.COM 00009944	Sheriff Law Enforcement	Noncapital FF&E	248.49	07/16/2025
BOA	06/25/2025	WALMART.COM 8009256278	Sheriff Law Enforcement	Noncapital FF&E	469.40	07/16/2025
BOA	06/26/2025	WALMART.COM 8009256278	Sheriff Law Enforcement	Noncapital FF&E	379.32	07/16/2025
BOA	06/06/2025	SP SECRETLABUS	Sheriff Law Enforcement	Noncapital FF&E	763.98	07/16/2025
BOA	06/11/2025	WWW COSTCO COM	Sheriff Law Enforcement	Noncapital FF&E	1,961.99	07/16/2025
BOA	06/19/2025	AMAZON MKTPL NA23K2UC0	Sheriff Law Enforcement	Noncapital FF&E	357.51	07/16/2025
BOA	06/24/2025	"VERIATO, INC."	Sheriff Law Enforcement	Noncapital Technology	2,062.50	07/16/2025
BOA	06/12/2025	LEXISNEXIS RISK SOL	Sheriff Law Enforcement	Noncapital Technology	694.98	07/16/2025
BOA	06/10/2025	SP CORSAIR GAMING INC.	Sheriff Law Enforcement	Noncapital Technology	1,257.84	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/11/2025	"FORENSIC COMPUTERS, INC."	Sheriff Law Enforcement	Noncapital Technology	2,330.98	07/16/2025
BOA	06/19/2025	AMAZON MKTPL NA23K2UC0	Sheriff Law Enforcement	Noncapital Technology	326.99	07/16/2025
BOA	05/30/2025	AMERICAN AIR0017262932063	Sheriff Law Enforcement	Transportation of Prisoners	308.19	07/16/2025
BOA	05/30/2025	AMERICAN AIR0017262932064	Sheriff Law Enforcement	Transportation of Prisoners	308.19	07/16/2025
BOA	05/30/2025	AMERICAN AIR0017262932065	Sheriff Law Enforcement	Transportation of Prisoners	308.19	07/16/2025
BOA	05/30/2025	AMERICAN AIR0017262932066	Sheriff Law Enforcement	Transportation of Prisoners	308.19	07/16/2025
BOA	05/30/2025	AMERICAN AIR0017262932067	Sheriff Law Enforcement	Transportation of Prisoners	308.19	07/16/2025
BOA	05/30/2025	UNITED 0167262932051	Sheriff Law Enforcement	Transportation of Prisoners	323.48	07/16/2025
BOA	05/30/2025	UNITED 0167262932052	Sheriff Law Enforcement	Transportation of Prisoners	323.48	07/16/2025
BOA	05/30/2025	UNITED 0167262932053	Sheriff Law Enforcement	Transportation of Prisoners	323.48	07/16/2025
BOA	05/30/2025	UNITED 0167262932054	Sheriff Law Enforcement	Transportation of Prisoners	323.48	07/16/2025
BOA	05/30/2025	UNITED 0167262932055	Sheriff Law Enforcement	Transportation of Prisoners	323.48	07/16/2025
BOA	06/09/2025	MAGNOLIA HOTEL HOUSTON	Sheriff Law Enforcement	Transportation of Prisoners	245.82	07/16/2025
BOA	06/09/2025	MAGNOLIA HOTEL HOUSTON	Sheriff Law Enforcement	Transportation of Prisoners	245.82	07/16/2025
BOA	06/06/2025	AVIS RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	203.28	07/16/2025
BOA	06/16/2025	SLEEP INN & STES TXL90	Sheriff Law Enforcement	Transportation of Prisoners	106.22	07/16/2025
BOA	06/16/2025	SLEEP INN & STES TXL90	Sheriff Law Enforcement	Transportation of Prisoners	106.22	07/16/2025
BOA	06/16/2025	AVIS RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	143.03	07/16/2025
BOA	06/20/2025	COMCAST / XFINITY	Sheriff Law Enforcement	Court Investigation/Prep	199.95	07/16/2025
BOA	06/09/2025	SHERATON MUSIC CITY	Sheriff Law Enforcement	Training and Conference	983.24	07/16/2025
BOA	06/09/2025	HAMPTON INN & SUITES O	Sheriff Law Enforcement	Training and Conference	787.50	07/16/2025
BOA	05/29/2025	PAYPAL SOUTHEASTER SOUTH	Sheriff Law Enforcement	Training and Conference	587.91	07/16/2025
BOA	06/05/2025	RESCUE ESSENTIALS	Sheriff Law Enforcement	Training and Conference	339.00	07/16/2025
BOA	06/05/2025	RESCUE ESSENTIALS	Sheriff Law Enforcement	Training and Conference	339.00	07/16/2025
BOA	06/05/2025	RESCUE ESSENTIALS	Sheriff Law Enforcement	Training and Conference	339.00	07/16/2025
BOA	06/11/2025	RESCUE ESSENTIALS	Sheriff Law Enforcement	Training and Conference	-339.00	07/16/2025
BOA	06/11/2025	RESCUE ESSENTIALS	Sheriff Law Enforcement	Training and Conference	-339.00	07/16/2025
BOA	06/11/2025	RESCUE ESSENTIALS	Sheriff Law Enforcement	Training and Conference	-339.00	07/16/2025
BOA	06/12/2025	RESCUE ESSENTIALS	Sheriff Law Enforcement	Training and Conference	-339.00	07/16/2025
BOA	06/12/2025	PSHRA PUBLIC SECTOR HR	Sheriff Law Enforcement	Dues Member & Accreditation	175.00	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/05/2025	SOCIETYFORHUMANRESOURCE	Sheriff Law Enforcement	Dues Member & Accreditation	299.00	07/16/2025
BOA	06/12/2025	National Association of S	Sheriff Law Enforcement	Dues Member & Accreditation	2,500.00	07/16/2025
BOA	06/11/2025	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Employee Recruitment	566.80	07/16/2025
BOA	06/17/2025	ABC TROPHIES INC	Sheriff Law Enforcement	Recognition and Awards	134.84	07/16/2025
BOA	05/29/2025	GAYLORD PALMS RSRT CC	Probate Veterans Court	Training and Conference	139.84	07/16/2025
BOA	06/02/2025	GAYLORD PALMS RSRT CC	Probate Veterans Court	Training and Conference	-9.12	07/16/2025
BOA	06/09/2025	STAPLES 00348045	Probate-Commitment Division	Office Expenses	1,922.19	07/16/2025
BOA	06/12/2025	STAPLES 00348045	Probate-Commitment Division	Office Expenses	241.51	07/16/2025
BOA	06/16/2025	STAPLES 00348045	Probate-Commitment Division	Office Expenses	220.28	07/16/2025
BOA	06/20/2025	STAPLES 00348045	Probate-Commitment Division	Office Expenses	282.82	07/16/2025
BOA	06/04/2025	INTUIT QBooks Online	Probate-Commitment Division	Office Expenses	107.91	07/16/2025
BOA	06/04/2025	"4IMPRINT, INC"	Operations Mosquito Control	Public Education Supplies	497.19	07/16/2025
BOA	06/12/2025	"4IMPRINT, INC"	Operations Mosquito Control	Public Education Supplies	225.03	07/16/2025
BOA	06/16/2025	HARBOR FREIGHT TOOLS 129	Operations Mosquito Control	Other Operating Supplies	1,634.98	07/16/2025
BOA	06/19/2025	"USA SCIENTIFIC, INC."	Operations Mosquito Control	Other Operating Supplies	118.27	07/16/2025
BOA	06/04/2025	COVERSANDALL.COM	Operations Mosquito Control	Vehicle Supplies	258.02	07/16/2025
BOA	06/13/2025	"USA SCIENTIFIC, INC."	Operations Mosquito Control	Repair and Maint Supplies	703.16	07/16/2025
BOA	06/16/2025	AMAZON MKTPLACE PMTS	PW Field Operations	Traffic Sign and Supplies	-10.89	07/16/2025
BOA	06/16/2025	LOWES #00655	PW Field Operations	Grounds Maint Supplies	179.20	07/16/2025
BOA	06/13/2025	Stacks Nursery LLC	PW Field Operations	Grounds Maint Supplies	1,166.50	07/16/2025
BOA	06/16/2025	THE HOME DEPOT #1118	PW Field Operations	Grounds Maint Supplies	556.68	07/16/2025
BOA	06/04/2025	FORTILINE-CHARLESTON	PW Field Operations	Grounds Maint Supplies	527.22	07/16/2025
BOA	06/17/2025	SP POSSUMS SUPPLY	PW Field Operations	Grounds Maint Supplies	353.10	07/16/2025
BOA	06/27/2025	MARRIOTT SPARTANBURG A	PW Field Operations	Training and Conference	337.40	07/16/2025
BOA	06/19/2025	METRO INSTITUTE INC	PW Field Operations	Training and Conference	125.00	07/16/2025
BOA	06/13/2025	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	130.00	07/16/2025
BOA	06/18/2025	DRIGGERS SMALL ENGINES	PW Asset Management	Other Operating Supplies	189.63	07/16/2025
BOA	05/29/2025	ZORO TOOLS INC	PW Asset Management	Other Operating Supplies	258.22	07/16/2025
BOA	05/29/2025	ZORO TOOLS INC	PW Asset Management	Other Operating Supplies	356.40	07/16/2025
BOA	06/02/2025	APPALACHIAN SPRINGS BOTT	PW Asset Management	Other Operating Supplies	416.10	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/23/2025	APPALACHIAN SPRINGS BOTT	PW Asset Management	Other Operating Supplies	412.94	07/16/2025
BOA	05/29/2025	STARLINK INTERNET	PW Asset Management	Other Operating Supplies	325.91	07/16/2025
BOA	05/28/2025	VERITASVAN O #36928	PW Asset Management	Other Operating Supplies	119.98	07/16/2025
BOA	06/02/2025	GovConnection	PW Asset Management	Noncapital Technology	4,337.96	07/16/2025
BOA	06/02/2025	GovConnection	PW Asset Management	Noncapital Technology	386.69	07/16/2025
BOA	06/02/2025	WAL-MART #1359	PW Administration	Office Expenses	138.04	07/16/2025
BOA	05/29/2025	Amazon.com N63F76452	PW Administration	Office Expenses	491.70	07/16/2025
BOA	05/29/2025	AMAZON MKTPL NN2CZ7M81	PW Administration	Office Expenses	326.96	07/16/2025
BOA	05/30/2025	AMERICAN AI 0012244389938	PW Administration	Training and Conference	1,062.36	07/16/2025
BOA	06/12/2025	RES HOLIDAYINN	PW Engineering	Training and Conference	714.60	07/16/2025
BOA	06/13/2025	TRI-COUNTY TECHNICAL C	PW Engineering	Training and Conference	1,100.00	07/16/2025
BOA	06/13/2025	TRI-COUNTY TECHNICAL C	PW Engineering	Training and Conference	630.00	07/16/2025
BOA	06/19/2025	SQ CITY OF ROCK HILL	PW Engineering	Training and Conference	325.00	07/16/2025
BOA	06/27/2025	HAMPTON INN AND SUITES	PW Engineering	Training and Conference	488.16	07/16/2025
BOA	06/24/2025	SQ CITY OF ROCK HILL	PW Engineering	Training and Conference	325.00	07/16/2025
BOA	06/27/2025	HAMPTON INN AND SUITES	PW Engineering	Training and Conference	488.16	07/16/2025
BOA	06/16/2025	APWA - PWX REGISTRATION	PW Engineering	Training and Conference	884.00	07/16/2025
BOA	06/13/2025	UNITED 0162494736862	PW Engineering	Training and Conference	352.96	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO19J1ZQ1	Health Dept	Office Expenses	1,027.16	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NA5J32Y30	Health Dept	Office Expenses	342.39	07/16/2025
BOA	06/18/2025	LOWES #00907	Health Dept	Repair and Maint Supplies	1,090.84	07/16/2025
BOA	06/20/2025	LOWES #00907	Health Dept	Repair and Maint Supplies	288.84	07/16/2025
BOA	06/23/2025	LOWES #00907	Health Dept	Repair and Maint Supplies	377.04	07/16/2025
BOA	06/26/2025	LOWES #00907	Health Dept	Repair and Maint Supplies	586.42	07/16/2025
BOA	06/19/2025	FORMS AND SUPPLY	Master In Equity	Office Expenses	649.05	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO9LK7DG2	Master In Equity	Office Expenses	445.80	07/16/2025
BOA	06/19/2025	ARKANSAS FLAG AND BANN	Veterans Affairs	Office Expenses	595.45	07/16/2025
BOA	06/19/2025	AMAZON RETA NA4EG6RH1	Veterans Affairs	Office Expenses	137.72	07/16/2025
BOA	06/03/2025	VISTAPRINT	Veterans Affairs	Office Expenses	170.03	07/16/2025
BOA	06/19/2025	ODP BUS SOL LLC # 101214	Veterans Affairs	Office Expenses	133.12	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/19/2025	ODP BUS SOL LLC # 101214	Veterans Affairs	Office Expenses	682.71	07/16/2025
BOA	06/19/2025	AMAZON MKTPL NA65K6YQ1	Veterans Affairs	Office Expenses	316.80	07/16/2025
BOA	06/18/2025	"RICOH USA, INC"	Veterans Affairs	Printing and Binding	174.64	07/16/2025
BOA	06/18/2025	MED EXPRESS INC	Sheriff Detention Center	Public Safety Supplies	4,491.00	07/16/2025
BOA	06/16/2025	AMAZON MKTPL NH8PZ1WB0	Sheriff Detention Center	Public Safety Supplies	224.08	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO9X61692	Sheriff Detention Center	Public Safety Supplies	169.89	07/16/2025
BOA	06/25/2025	MUSTANG COMPUTERS & SUPP	Sheriff Detention Center	Office Expenses	1,072.00	07/16/2025
BOA	06/18/2025	FORMS AND SUPPLY	Sheriff Detention Center	Office Expenses	1,972.36	07/16/2025
BOA	06/20/2025	FORMS AND SUPPLY	Sheriff Detention Center	Office Expenses	286.05	07/16/2025
BOA	06/09/2025	WWW COSTCO COM	Sheriff Detention Center	Office Expenses	897.58	07/16/2025
BOA	06/16/2025	AMAZON MKTPL NA0Q82FT1	Sheriff Detention Center	Office Expenses	422.88	07/16/2025
BOA	06/02/2025	HOMEDEPOT.COM	Sheriff Detention Center	Office Expenses	544.56	07/16/2025
BOA	06/19/2025	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	468.40	07/16/2025
BOA	06/23/2025	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	211.35	07/16/2025
BOA	06/23/2025	VICTORY SUPPLY LLC	Sheriff Detention Center	Inmate Clothing	707.14	07/16/2025
BOA	06/16/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Inmate Clothing	1,668.53	07/16/2025
BOA	06/16/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Inmate Clothing	1,515.10	07/16/2025
BOA	06/06/2025	ICS JAIL SUPPLIES INC	Sheriff Detention Center	Food and Related Supplies	3,731.77	07/16/2025
BOA	06/13/2025	AED.US_CORO MEDICAL	Sheriff Detention Center	Drugs and Medical Supplies	1,962.00	07/16/2025
BOA	06/09/2025	BTS HOMEDEPOTPRO	Sheriff Detention Center	Repair and Maint Supplies	419.85	07/16/2025
BOA	06/16/2025	NPC NEW PIG CORP	Sheriff Detention Center	Repair and Maint Supplies	4,167.30	07/16/2025
BOA	06/17/2025	AMAZON MKTPL NA2985QO1	Sheriff Detention Center	Repair and Maint Supplies	887.44	07/16/2025
BOA	06/17/2025	AMAZON MKTPL NA3RY5QF1	Sheriff Detention Center	Repair and Maint Supplies	828.32	07/16/2025
BOA	06/19/2025	Amazon.com NA3A389F0	Sheriff Detention Center	Repair and Maint Supplies	462.08	07/16/2025
BOA	06/13/2025	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,936.03	07/16/2025
BOA	06/16/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Custodial & Laundry	1,662.41	07/16/2025
BOA	06/16/2025	AMAZON MKTPL NA3WW9AH1	Sheriff Detention Center	Custodial & Laundry	762.30	07/16/2025
BOA	06/16/2025	Amazon.com NA4G451J1	Sheriff Detention Center	Custodial & Laundry	156.36	07/16/2025
BOA	06/19/2025	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,936.03	07/16/2025
BOA	06/16/2025	THE HOME DEPOT #1118	Sheriff Detention Center	Custodial & Laundry	171.62	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/16/2025	THE HOME DEPOT #1118	Sheriff Detention Center	Custodial & Laundry	-22.82	07/16/2025
BOA	06/16/2025	THE HOME DEPOT #1118	Sheriff Detention Center	Custodial & Laundry	-1.09	07/16/2025
BOA	06/18/2025	THE HOME DEPOT #1118	Sheriff Detention Center	Custodial & Laundry	-16.28	07/16/2025
BOA	06/19/2025	THE HOME DEPOT #1118	Sheriff Detention Center	Custodial & Laundry	-7.63	07/16/2025
BOA	06/04/2025	AED BRANDS	Sheriff Detention Center	Noncapital FF&E	2,121.01	07/16/2025
BOA	06/16/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	4,496.60	07/16/2025
BOA	06/16/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	829.23	07/16/2025
BOA	06/16/2025	FBI LEEDA INC	Sheriff Detention Center	Training and Conference	795.00	07/16/2025
BOA	06/04/2025	ABC TROPHIES INC	Sheriff Detention Center	Recognition and Awards	112.35	07/16/2025
BOA	06/04/2025	SP VERNAL	Election/Voter Registration	Office Expenses	468.69	07/16/2025
BOA	06/20/2025	SP VERNAL	Election/Voter Registration	Office Expenses	-15.00	07/16/2025
BOA	06/10/2025	ZAZZLE INC	Election/Voter Registration	Office Expenses	109.83	07/16/2025
BOA	06/19/2025	VISTAPRINT	Election/Voter Registration	Office Expenses	143.87	07/16/2025
BOA	06/19/2025	SMARTSIGN	Election/Voter Registration	Office Expenses	107.70	07/16/2025
BOA	06/23/2025	AMAZON MKTPL NO2MY8TX1	Election/Voter Registration	Office Expenses	757.02	07/16/2025
BOA	06/23/2025	AMAZON MKTPL NO7HZ6NY0	Election/Voter Registration	Office Expenses	736.43	07/16/2025
BOA	06/23/2025	AMAZON MKTPL NO59390P0	Election/Voter Registration	Office Expenses	240.94	07/16/2025
BOA	05/29/2025	MOE'S # 102040	Election/Voter Registration	Food and Related Supplies	522.15	07/16/2025
BOA	06/19/2025	MCDOWELL ROBINSON LLC	Election/Voter Registration	Special Legal Services	500.00	07/16/2025
BOA	06/19/2025	IN BROOKS SIGN CENTER IN	Election/Voter Registration	Leases Land and Building	8,263.67	07/16/2025
BOA	06/11/2025	DOUBLETREE HOTELS	Election/Voter Registration	Leases Land and Building	654.00	07/16/2025
BOA	06/11/2025	DOUBLETREE HOTELS	Election/Voter Registration	Leases Land and Building	799.78	07/16/2025
BOA	06/20/2025	WWW COSTCO COM	Election/Voter Registration	Noncapital Technology	1,204.43	07/16/2025
BOA	06/23/2025	APPLE.COM/US	Election/Voter Registration	Noncapital Technology	380.41	07/16/2025
BOA	06/23/2025	APPLE.COM/US	Election/Voter Registration	Noncapital Technology	140.61	07/16/2025
BOA	05/30/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	199.00	07/16/2025
BOA	06/11/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	3,234.00	07/16/2025
BOA	06/11/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	539.00	07/16/2025
BOA	06/11/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	459.00	07/16/2025
BOA	06/13/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	579.00	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/28/2025	IN SC ASSOCIATION OF REG	Election/Voter Registration	Training and Conference	950.00	07/16/2025
BOA	06/19/2025	DELTA AIR 0062341419630	Election/Voter Registration	Training and Conference	459.36	07/16/2025
BOA	06/19/2025	DELTA AIR 0062341419629	Election/Voter Registration	Training and Conference	459.36	07/16/2025
BOA	06/19/2025	AMERICAN AIR0012250200431	Election/Voter Registration	Training and Conference	312.30	07/16/2025
BOA	06/11/2025	AMERICAN AIR0012247795291	Election/Voter Registration	Training and Conference	352.96	07/16/2025
BOA	06/02/2025	SOCIETYFORHUMANRESOURCE	Election/Voter Registration	Training and Conference	538.00	07/16/2025
BOA	06/09/2025	NACO	Election/Voter Registration	Training and Conference	740.00	07/16/2025
BOA	06/20/2025	UNITED 0162496977194	Election/Voter Registration	Training and Conference	201.18	07/16/2025
BOA	06/19/2025	DELTA AIR 0062341112119	Election/Voter Registration	Training and Conference	201.18	07/16/2025
BOA	06/19/2025	DELTA AIR 0062341976124	Election/Voter Registration	Training and Conference	459.36	07/16/2025
BOA	06/13/2025	COUNTRY INN & STES - C	Election/Voter Registration	Training and Conference	136.04	07/16/2025
BOA	06/09/2025	EMBASSY HOTELS	Election/Voter Registration	Training and Conference	381.63	07/16/2025
BOA	06/09/2025	EMBASSY HOTELS	Election/Voter Registration	Training and Conference	541.46	07/16/2025
BOA	06/09/2025	EMBASSY HOTELS	Election/Voter Registration	Training and Conference	827.50	07/16/2025
BOA	06/19/2025	EMBASSY HOTELS	Election/Voter Registration	Training and Conference	-139.58	07/16/2025
BOA	06/04/2025	VISTAPRINT	Election/Voter Registration	Community Outreach	462.70	07/16/2025
BOA	06/04/2025	ANYTHINGID.COM	Election/Voter Registration	Community Outreach	212.30	07/16/2025
BOA	06/04/2025	STICKER MULE	Election/Voter Registration	Community Outreach	606.04	07/16/2025
BOA	06/04/2025	SP ELECTIONSOURCE	Election/Voter Registration	Community Outreach	110.38	07/16/2025
BOA	06/04/2025	GREENERPRINTER	Election/Voter Registration	Community Outreach	1,369.58	07/16/2025
BOA	06/05/2025	ULINE SHIP SUPPLIES	Election/Voter Registration	Community Outreach	378.72	07/16/2025
BOA	06/10/2025	"4IMPRINT, INC"	Election/Voter Registration	Community Outreach	571.36	07/16/2025
BOA	06/19/2025	AMAZON MKTPL NA9EU4Y11	Planning & Zoning	Office Expenses	228.29	07/16/2025
BOA	06/12/2025	FORMS AND SUPPLY	Planning & Zoning	Copy Supplies	395.19	07/16/2025
BOA	06/19/2025	STAPLES INC 00209908	Planning & Zoning	Noncapital FF&E	2,536.87	07/16/2025
BOA	06/19/2025	BUSINESS SYSTEMS OF SC	Planning & Zoning	Noncapital FF&E	1,867.72	07/16/2025
BOA	06/09/2025	AMAZON RETA N63N049Y0	Planning & Zoning	Noncapital FF&E	185.29	07/16/2025
BOA	06/23/2025	AMAZON RETA NO4587IQ2	Planning & Zoning	Noncapital FF&E	217.99	07/16/2025
BOA	06/19/2025	OFFICE DEPOT #1214	Planning & Zoning	Noncapital FF&E	392.39	07/16/2025
BOA	06/06/2025	STAPLES INC 00209908	Planning & Zoning	Noncapital FF&E	188.29	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/18/2025	STAPLES INC 00209908	Planning & Zoning	Noncapital FF&E	144.69	07/16/2025
BOA	06/18/2025	AMAZON MKTPL NA4F08DW1	Planning & Zoning	Noncapital FF&E	277.94	07/16/2025
BOA	06/23/2025	AMAZON MKTPL NO6DH7T01	Planning & Zoning	Noncapital FF&E	249.59	07/16/2025
BOA	06/19/2025	STAPLES INC 00209908	Planning & Zoning	Printing and Binding	123.16	07/16/2025
BOA	06/19/2025	WWW COSTCO COM	Planning & Zoning	Noncapital Technology	250.69	07/16/2025
BOA	06/03/2025	SP PLANETIZEN STORE	Planning & Zoning	Training and Conference	149.50	07/16/2025
BOA	06/09/2025	ASLA EVENTS	Planning & Zoning	Training and Conference	775.00	07/16/2025
BOA	06/09/2025	ASLA EVENTS	Planning & Zoning	Training and Conference	775.00	07/16/2025
BOA	06/27/2025	BREEZE AIRWAOD1QWX	Planning & Zoning	Training and Conference	1,011.98	07/16/2025
BOA	06/26/2025	NAPCOMMISSIONS	Planning & Zoning	Training and Conference	130.00	07/16/2025
BOA	06/26/2025	NAPCOMMISSIONS	Planning & Zoning	Training and Conference	130.00	07/16/2025
BOA	05/29/2025	PLATIA GREEK GOODNESS	Planning & Zoning	In House Training	488.37	07/16/2025
BOA	06/04/2025	PUBLIX #633	Planning & Zoning	In House Training	157.89	07/16/2025
BOA	06/04/2025	THE POST AND COURIER	Planning & Zoning	Advertising	255.88	07/16/2025
BOA	06/19/2025	THE POST AND COURIER	Planning & Zoning	Advertising	351.80	07/16/2025
BOA	06/04/2025	TLO TRANSUNION	Planning & Zoning	Publications	130.80	07/16/2025
BOA	06/03/2025	ISA	Planning & Zoning	Dues Member & Accreditation	165.00	07/16/2025
BOA	06/17/2025	ISA	Planning & Zoning	Dues Member & Accreditation	200.00	07/16/2025
BOA	06/03/2025	JP COOKE COMPANY	Building Inspections	Office Expenses	198.00	07/16/2025
BOA	06/02/2025	AMAZON MKTPL NN2424DL1	Building Inspections	Office Expenses	1,338.41	07/16/2025
BOA	06/06/2025	AMAZON MKTPL N64WC92Y1	Building Inspections	Office Expenses	201.65	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO78I7ZT1	Building Inspections	Office Expenses	299.73	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	1,200.00	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	960.00	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	720.00	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	960.00	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	720.00	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	960.00	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	960.00	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	720.00	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	1,540.00	07/16/2025
BOA	06/19/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	07/16/2025
BOA	06/20/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	07/16/2025
BOA	06/20/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	07/16/2025
BOA	05/29/2025	ASFPM	Building Inspections	Training and Conference	185.00	07/16/2025
BOA	06/18/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	07/16/2025
BOA	06/18/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	480.00	07/16/2025
BOA	06/18/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	480.00	07/16/2025
BOA	06/18/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	07/16/2025
BOA	06/11/2025	ASFPM	Building Inspections	Training and Conference	185.00	07/16/2025
BOA	06/11/2025	ASFPM	Building Inspections	Training and Conference	185.00	07/16/2025
BOA	06/13/2025	ASFPM	Building Inspections	Training and Conference	185.00	07/16/2025
BOA	06/16/2025	FSP ISLAND VISTA	Building Inspections	Training and Conference	586.92	07/16/2025
BOA	06/09/2025	COURTYARD BY MARRIOTT	Building Inspections	Training and Conference	535.15	07/16/2025
BOA	06/09/2025	COURTYARD BY MARRIOTT	Building Inspections	Training and Conference	535.15	07/16/2025
BOA	06/16/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	250.00	07/16/2025
BOA	06/16/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	07/16/2025
BOA	06/16/2025	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	305.00	07/16/2025
BOA	06/10/2025	ASFPM	Building Inspections	Training and Conference	185.00	07/16/2025
BOA	05/29/2025	ASFPM	Building Inspections	Dues Member & Accreditation	180.00	07/16/2025
BOA	06/11/2025	ASFPM	Building Inspections	Dues Member & Accreditation	180.00	07/16/2025
BOA	06/11/2025	ASFPM	Building Inspections	Dues Member & Accreditation	180.00	07/16/2025
BOA	06/10/2025	ASFPM	Building Inspections	Dues Member & Accreditation	180.00	07/16/2025
BOA	06/16/2025	ASFPM	Building Inspections	Dues Member & Accreditation	180.00	07/16/2025
BOA	06/06/2025	PRO IMPRINT	Building Inspections	Community Outreach	4,836.30	07/16/2025
BOA	06/12/2025	LANDFALL NAVIGATION	Emergency Medical Services	Public Safety Supplies	924.50	07/16/2025
BOA	06/16/2025	BAKER DISTRIBUTING#501	Emergency Medical Services	Other Operating Supplies	4,312.97	07/16/2025
BOA	06/02/2025	APPALACHIAN SPRINGS BOTT	Emergency Medical Services	Other Operating Supplies	854.49	07/16/2025
BOA	06/16/2025	GATEWAY SUPPLY COMPANY	Emergency Medical Services	Other Operating Supplies	1,951.33	07/16/2025
BOA	06/18/2025	GATEWAY SUPPLY COMPANY	Emergency Medical Services	Other Operating Supplies	262.64	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/04/2025	ULINE SHIP SUPPLIES	Emergency Medical Services	Other Operating Supplies	1,221.18	07/16/2025
BOA	05/30/2025	WWW.DQEREADY.COM	Emergency Medical Services	Drugs and Medical Supplies	3,138.73	07/16/2025
BOA	05/28/2025	ULINE SHIP SUPPLIES	Emergency Medical Services	Drugs and Medical Supplies	3,968.84	07/16/2025
BOA	05/28/2025	ULINE SHIP SUPPLIES	Emergency Medical Services	Drugs and Medical Supplies	914.29	07/16/2025
BOA	06/04/2025	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	716.13	07/16/2025
BOA	06/09/2025	AMAZON MKTPL N68Q56RV0	Emergency Medical Services	Repair and Maint Supplies	2,196.38	07/16/2025
BOA	06/25/2025	AMAZON MKTPLACE PMTS	Emergency Medical Services	Repair and Maint Supplies	-136.71	07/16/2025
BOA	06/25/2025	AMAZON MKTPLACE PMTS	Emergency Medical Services	Repair and Maint Supplies	-136.71	07/16/2025
BOA	06/23/2025	OFFICE DEPOT #1214	Emergency Medical Services	Noncapital FF&E	196.19	07/16/2025
BOA	06/05/2025	MATTRESS FIRM 290017	Emergency Medical Services	Noncapital FF&E	804.40	07/16/2025
BOA	06/05/2025	AMAZON MKTPL NH00043N2	Emergency Medical Services	Noncapital FF&E	179.40	07/16/2025
BOA	06/02/2025	ASHLEY HOMESTORE	Emergency Medical Services	Noncapital FF&E	7,176.46	07/16/2025
BOA	06/13/2025	FACEBK AL5BAQ4LA2	Emergency Medical Services	Employee Recruitment	173.23	07/16/2025
BOA	06/03/2025	THE 4 ELLIOTS DBA KNIGHT	DA Community Services	Office Expenses	1,535.62	07/16/2025
BOA	06/17/2025	PY SCACED	Housing & Land Management	Dues Member & Accreditation	375.00	07/16/2025
BOA	06/23/2025	AMAZON MKTPL NO42B9MY1	Deputy Admin Finance	Office Expenses	156.29	07/16/2025
BOA	06/25/2025	COSTCO WHSE #0360	Deputy Admin Finance	Noncapital FF&E	991.86	07/16/2025
BOA	06/24/2025	CDW GOVT #180100001-6X	Deputy Admin Finance	Noncapital Technology	2,375.89	07/16/2025
BOA	06/16/2025	EMBASSY SUITES MYRTLE BE	Deputy Admin Finance	Training and Conference	965.34	07/16/2025
BOA	06/26/2025	FORMS AND SUPPLY	Deputy Admin Finance	Training and Conference	115.50	07/16/2025
BOA	06/16/2025	FORMS AND SUPPLY	Budget	Office Expenses	276.32	07/16/2025
BOA	05/28/2025	AMAZON MKTPL NN2ZD8AX1	RC-Delinquent Tax	Office Expenses	102.25	07/16/2025
BOA	06/04/2025	SCDC PI ECOMM	RC-Delinquent Tax	Printing and Binding	658.00	07/16/2025
BOA	06/02/2025	LEXISNEXIS RISK SOL	RC-Delinquent Tax	Dues Member & Accreditation	769.21	07/16/2025
BOA	06/18/2025	AMAZON RETA NO8Q25182	Contracts and Procurement	Office Expenses	108.99	07/16/2025
BOA	06/05/2025	STAPLES 00348045	Contracts and Procurement	Office Expenses	200.23	07/16/2025
BOA	06/12/2025	STAPLES 00348045	Contracts and Procurement	Office Expenses	-63.73	07/16/2025
BOA	06/23/2025	"4IMPRINT, INC"	Contracts and Procurement	Marketing/Promotions	1,582.67	07/16/2025
BOA	06/23/2025	AMAZON MKTPL NO7OE0XR0	Contracts and Procurement	Printing and Binding	444.02	07/16/2025
BOA	06/20/2025	"4IMPRINT, INC"	Human Resources	Training and Conference	1,429.72	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/29/2025	WWW.TD.ORG	Human Resources	Training and Conference	895.00	07/16/2025
BOA	06/19/2025	SP LEATHERING	Human Resources	In House Training	1,600.00	07/16/2025
BOA	06/04/2025	SQ NANNIE'S KITCHEN	Human Resources	In House Training	630.52	07/16/2025
BOA	06/06/2025	PRIMO BRANDS/WATERSERV	Human Resources	In House Training	253.31	07/16/2025
BOA	06/17/2025	SQ NANNIE'S KITCHEN	Human Resources	In House Training	482.89	07/16/2025
BOA	06/16/2025	SQ NANNIE'S KITCHEN	Human Resources	Employee Engagement Program	899.10	07/16/2025
BOA	06/27/2025	"4IMPRINT, INC"	Human Resources	Employee Engagement Program	3,776.70	07/16/2025
BOA	06/23/2025	OTC BRANDS OTC BRANDS	Human Resources	Employee Engagement Program	866.22	07/16/2025
BOA	06/03/2025	"SQ KONA ICE CHARLESTON,"	Human Resources	Employee Engagement	699.30	07/16/2025
BOA	06/10/2025	CHARLESTON INV-160515	Human Resources	Workforce Development	3,800.00	07/16/2025
BOA	06/11/2025	TOP GOLF CHARLESTON 84-3	Human Resources	Workforce Development	1,382.34	07/16/2025
BOA	06/12/2025	APPLE SPICE	Human Resources	Workforce Development	492.05	07/16/2025
BOA	05/29/2025	LinkedIn Recruiter P42669	Human Resources	Employee Recruitment	1,831.07	07/16/2025
BOA	06/03/2025	Indeed USI25-03016817	Human Resources	Employee Recruitment	435.06	07/16/2025
BOA	06/05/2025	SQ NANNIE'S KITCHEN	HR Summer Youth	Lump Sum Appropriation	405.15	07/16/2025
BOA	06/19/2025	AMAZON MKTPL NA34E6760	Emergency Management	Office Expenses	132.92	07/16/2025
BOA	06/18/2025	SQ UNIVERSAL SAFETY SOLU	Emergency Management	Safety Equipment and Supplies	150.00	07/16/2025
BOA	06/10/2025	AMAZON MKTPL NH5CO81Y0	Tech Serv Projects	Noncapital Technology	566.72	07/16/2025
BOA	06/19/2025	SP PRO VIDEO INSTRUM	Tech Serv Projects	Noncapital Technology	495.00	07/16/2025
BOA	06/16/2025	STAPLES INC 00209908	Tech Serv Projects	Noncapital Technology	1,033.32	07/16/2025
BOA	06/13/2025	Amazon.com NH2NC6ID1	Tech Serv Projects	Noncapital Technology	309.99	07/16/2025
BOA	06/20/2025	B&H PHOTO 800-606-6969	Tech Serv Projects	Noncapital Technology	1,742.91	07/16/2025
BOA	05/28/2025	COSTCO WHSE #0360	Tech Serv Projects	Noncapital Technology	228.80	07/16/2025
BOA	06/04/2025	COSTCO WHSE #0360	Tech Serv Projects	Noncapital Technology	207.09	07/16/2025
BOA	06/17/2025	FEYEN-ZYLSTRA	Magistrate Ct Administration	Noncapital Technology	4,105.95	07/16/2025
BOA	06/26/2025	HOME TELECOM	Technology Services	DP Land Line Charges	169.95	07/16/2025
BOA	06/02/2025	SEGRA	Technology Services	DP Land Line Charges	3,308.29	07/16/2025
BOA	06/02/2025	SEGRA	Technology Services	DP Land Line Charges	3,550.29	07/16/2025
BOA	05/28/2025	COMCAST BUSINESS	Technology Services	DP Land Line Charges	3,734.30	07/16/2025
BOA	06/10/2025	Adobe Inc	Technology Services	Noncapital Technology	659.88	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/09/2025	FOXIT CORP	Technology Services	Noncapital Technology	7,180.61	07/16/2025
BOA	06/06/2025	AMERICAN AIR0017228631827	Technology Services	Training and Conference	553.36	07/16/2025
BOA	06/05/2025	EB AMPLIFY 2025	Technology Services	Training and Conference	775.00	07/16/2025
BOA	06/03/2025	EB AMPLIFY 2025	Technology Services	Training and Conference	775.00	07/16/2025
BOA	06/10/2025	SOUTHWES 5262354118004	Technology Services	Training and Conference	485.35	07/16/2025
BOA	06/16/2025	SSLSTORE	Technology Services	Maint Technology	376.11	07/16/2025
BOA	06/23/2025	STAPLS7911039896000001	Assessors Office	Office Expenses	202.46	07/16/2025
BOA	06/06/2025	LEXISNEXIS RISK SOL	Assessors Office	Publications	1,405.66	07/16/2025
BOA	06/12/2025	COSTAR GROUP INC	Assessors Office	Publications	1,459.67	07/16/2025
BOA	06/06/2025	WF WAYFAIR4414150832	County Administrator	Office Expenses	1,632.78	07/16/2025
BOA	06/05/2025	AMAZON MKTPLACE PMTS	County Administrator	Office Expenses	-17.87	07/16/2025
BOA	06/18/2025	Mailchimp	County Administrator	Advertising	130.80	07/16/2025
BOA	06/27/2025	SC BEACHES	County Administrator	Dues Member & Accreditation	566.50	07/16/2025
BOA	06/06/2025	AMAZON MKTPL NH09321V2	Consolidated 911	Office Expenses	239.93	07/16/2025
BOA	06/16/2025	OFFICE DEPOT #2233	Consolidated 911	Office Expenses	-251.72	07/16/2025
BOA	06/02/2025	Amazon web services	Consolidated 911	Tech Subscriptions >\$250K	2,213.77	07/16/2025
BOA	06/18/2025	SELECT ADVANTAGE	Consolidated 911	Preemployment Screening	210.00	07/16/2025
BOA	06/25/2025	SQ SC APCO/NENA CONF	Consolidated 911	Training and Conference	1,050.00	07/16/2025
BOA	06/04/2025	PHILLIPS LISTENS INC	Consolidated 911	In House Training	297.00	07/16/2025
BOA	06/17/2025	PHILLIPS LISTENS INC	Consolidated 911	In House Training	297.00	07/16/2025
BOA	06/16/2025	Project Management Instit	Consolidated 911	In House Training	225.00	07/16/2025
BOA	06/19/2025	Project Management Instit	Consolidated 911	In House Training	425.00	07/16/2025
BOA	06/12/2025	COSTCO WHSE #0360	Deputy Admin Gen Services	Office Expenses	435.74	07/16/2025
BOA	06/04/2025	AMAZON MKTPL N609U80S0	Deputy Admin Gen Services	Office Expenses	956.73	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NA2FH4WI0	Deputy Admin Gen Services	Office Expenses	161.89	07/16/2025
BOA	06/10/2025	CO ALLIANC CAROLINA O	Deputy Admin Gen Services	Training and Conference	317.48	07/16/2025
BOA	06/02/2025	ECO PROMOTIONAL PRODUCTS	Deputy Admin Gen Services	Program Materials/Costs	2,121.20	07/16/2025
BOA	06/05/2025	ECANOPY.COM	Deputy Admin Gen Services	Program Materials/Costs	1,299.12	07/16/2025
BOA	06/05/2025	AMAZON RETA NH19X6N52	Deputy Admin Gen Services	Program Materials/Costs	184.13	07/16/2025
BOA	06/20/2025	AMAZON MARK NO7W836S2	Deputy Admin Gen Services	Program Materials/Costs	445.92	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/18/2025	STAPLES INC 00209908	Deputy Admin Gen Services	Program Materials/Costs	823.22	07/16/2025
BOA	06/11/2025	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	1,167.00	07/16/2025
BOA	06/18/2025	PALMETTO AWARDS	Magistrate Ct Administration	Office Expenses	196.20	07/16/2025
BOA	06/25/2025	"RICOH USA, INC"	Magistrate Ct Administration	Office Expenses	261.73	07/16/2025
BOA	06/09/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	312.34	07/16/2025
BOA	06/09/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	370.64	07/16/2025
BOA	06/13/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	221.53	07/16/2025
BOA	06/20/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	256.15	07/16/2025
BOA	06/20/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	305.47	07/16/2025
BOA	06/23/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	293.94	07/16/2025
BOA	06/23/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	131.92	07/16/2025
BOA	06/23/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	544.07	07/16/2025
BOA	06/09/2025	Amazon.com NH25O1OL1	Magistrate Ct Administration	Office Expenses	150.03	07/16/2025
BOA	06/11/2025	AMAZON MKTPL NH5LT5XW1	Magistrate Ct Administration	Office Expenses	100.20	07/16/2025
BOA	06/13/2025	AMAZON MKTPL NH36S3UJ1	Magistrate Ct Administration	Office Expenses	152.70	07/16/2025
BOA	06/18/2025	FORMS AND SUPPLY	Risk Management	Office Expenses	-67.44	07/16/2025
BOA	06/19/2025	OFFICE DEPOT #3357	Risk Management	Noncapital FF&E	253.64	07/16/2025
BOA	06/19/2025	OFFICE DEPOT #3357	Risk Management	Noncapital FF&E	899.21	07/16/2025
BOA	06/17/2025	SIGNARAMA CHARLESTON	Risk Management	Noncapital FF&E	499.25	07/16/2025
BOA	06/16/2025	AMAZON MKTPL NA29O1CM0	Facilities Management	Office Expenses	124.24	07/16/2025
BOA	06/20/2025	VARIDESK 1800 207 2587	Facilities Management	Office Expenses	2,819.83	07/16/2025
BOA	06/02/2025	DUNCANPARNELL NORTH CHARL	Facilities Management	Office Expenses	434.00	07/16/2025
BOA	06/02/2025	AMAZON MKTPL NN61Z9ST1	Facilities Management	Office Expenses	219.49	07/16/2025
BOA	06/11/2025	AMAZON MKTPL NA50J9JW2	Facilities Management	Safety Equipment and Supplies	117.39	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO7KK48T2	Facilities Management	Safety Equipment and Supplies	501.38	07/16/2025
BOA	06/02/2025	THE HOME DEPOT #1118	Facilities Management	Safety Equipment and Supplies	216.91	07/16/2025
BOA	06/02/2025	"SQ BACS, INC"	Facilities Management	Small Tools	130.46	07/16/2025
BOA	06/16/2025	HOMEDEPOT.COM	Facilities Management	Small Tools	606.04	07/16/2025
BOA	06/18/2025	SHERWIN-WILLIAMS702391	Facilities Management	Painting PSB	858.46	07/16/2025
BOA	06/19/2025	WILLIAMS CARPET	Facilities Management	Carpentry PSB	4,230.93	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/12/2025	CAPITOL MATERIALS COASTAL	Facilities Management	Carpentry PSB	202.47	07/16/2025
BOA	06/05/2025	PRO CHEM INC	Facilities Management	Plumbing PSB	287.65	07/16/2025
BOA	06/05/2025	AMAZON MKTPL N68SV9PT0	Facilities Management	Electrical PSB	171.77	07/16/2025
BOA	06/16/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical PSB	206.00	07/16/2025
BOA	06/16/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical PSB	206.00	07/16/2025
BOA	05/28/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial Supplies PSB	1,135.67	07/16/2025
BOA	06/10/2025	SEVEN OAKS SUPPLY HARDWA	Facilities Management	Carpentry - Judicial Complex	987.01	07/16/2025
BOA	06/10/2025	SEVEN OAKS SUPPLY HARDWA	Facilities Management	Carpentry - Judicial Complex	865.46	07/16/2025
BOA	06/16/2025	LOWES #00661	Facilities Management	Carpentry - Judicial Complex	214.60	07/16/2025
BOA	06/12/2025	WILLIAMS CARPET	Facilities Management	Carpentry - Judicial Complex	1,475.00	07/16/2025
BOA	06/13/2025	LOWES #00661	Facilities Management	Carpentry - Judicial Complex	231.30	07/16/2025
BOA	06/16/2025	LOWES #02464	Facilities Management	Carpentry - Judicial Complex	300.06	07/16/2025
BOA	06/16/2025	THE HOME DEPOT #1118	Facilities Management	Carpentry - Judicial Complex	803.65	07/16/2025
BOA	06/19/2025	THE HOME DEPOT #1118	Facilities Management	Carpentry - Judicial Complex	1,045.35	07/16/2025
BOA	06/27/2025	THE HOME DEPOT #1118	Facilities Management	Carpentry - Judicial Complex	1,216.97	07/16/2025
BOA	06/10/2025	TMS SOUTH INC	Facilities Management	Plumbing - Judicial Complex	1,173.17	07/16/2025
BOA	06/03/2025	CAROLINA CHILLERS	Facilities Management	Plumbing - Judicial Complex	412.00	07/16/2025
BOA	06/03/2025	CAROLINA CHILLERS	Facilities Management	Plumbing - Judicial Complex	700.40	07/16/2025
BOA	05/29/2025	TMS SOUTH INC	Facilities Management	Plumbing - Judicial Complex	560.64	07/16/2025
BOA	06/23/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	206.00	07/16/2025
BOA	06/09/2025	MCA	Facilities Management	Electrical - Judicial Complex	243.25	07/16/2025
BOA	06/06/2025	FEYEN-ZYLSTRA	Facilities Management	Electrical - Judicial Complex	1,552.93	07/16/2025
BOA	06/06/2025	FEYEN-ZYLSTRA	Facilities Management	Electrical - Judicial Complex	154.50	07/16/2025
BOA	06/09/2025	VSC FIRE & SECURITY INC	Facilities Management	Electrical - Judicial Complex	309.00	07/16/2025
BOA	06/05/2025	CAPITAL ELEC CHARLESTON	Facilities Management	Electrical - Judicial Complex	444.61	07/16/2025
BOA	05/30/2025	LOWES #00661	Facilities Management	Electrical - Judicial Complex	130.76	07/16/2025
BOA	06/20/2025	MCA	Facilities Management	Electrical - Judicial Complex	796.76	07/16/2025
BOA	06/18/2025	OTIS ELEVATOR	Facilities Management	Electrical - Judicial Complex	786.42	07/16/2025
BOA	06/20/2025	CAROLINA FILTERS INC	Facilities Management	HVAC - Judicial Complex	4,800.00	07/16/2025
BOA	05/30/2025	AMAZON MKTPL N67T17JN2	Facilities Management	Custodial - Judicial Complex	152.60	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/28/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial - Judicial Complex	2,061.84	07/16/2025
BOA	05/28/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial - Judicial Complex	183.90	07/16/2025
BOA	06/09/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial - Judicial Complex	3,971.23	07/16/2025
BOA	06/05/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial - Judicial Complex	-101.20	07/16/2025
BOA	06/19/2025	ULINE SHIP SUPPLIES	Facilities Management	Custodial - Judicial Complex	455.02	07/16/2025
BOA	05/28/2025	SHERWIN-WILLIAMS702395	Facilities Management	Painting - Detention Center	121.65	07/16/2025
BOA	06/16/2025	SUPPLYHOUSE.COM	Facilities Management	Carpentry - Detention Center	172.61	07/16/2025
BOA	06/16/2025	SUPPLYHOUSE.COM	Facilities Management	Carpentry - Detention Center	976.52	07/16/2025
BOA	06/16/2025	SUPPLYHOUSE.COM	Facilities Management	Carpentry - Detention Center	716.76	07/16/2025
BOA	06/16/2025	LOWES #00907	Facilities Management	Carpentry - Detention Center	660.58	07/16/2025
BOA	06/11/2025	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	2,438.33	07/16/2025
BOA	06/09/2025	THE HOME DEPOT #1118	Facilities Management	Plumbing - Detention Center	159.80	07/16/2025
BOA	05/29/2025	LOWES #00907	Facilities Management	Plumbing - Detention Center	109.06	07/16/2025
BOA	06/13/2025	CORNERSTONE DETENTION	Facilities Management	Electrical - Detention Center	1,160.51	07/16/2025
BOA	06/02/2025	LOWES #00497	Facilities Management	Electrical - Detention Center	111.96	07/16/2025
BOA	06/06/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	1,300.81	07/16/2025
BOA	06/18/2025	DOOR SYSTEMS OF CHARLESTO	Facilities Management	Electrical - Detention Center	983.25	07/16/2025
BOA	06/02/2025	THE HOME DEPOT #1103	Facilities Management	Electrical - Detention Center	357.07	07/16/2025
BOA	05/30/2025	AMERICAN ELEVATOR CO INC	Facilities Management	Electrical - Detention Center	3,838.10	07/16/2025
BOA	06/13/2025	C C BOILER SALES SERV	Facilities Management	HVAC - Detention Center	755.00	07/16/2025
BOA	06/17/2025	SP VALTEC INDUSTRIES	Facilities Management	Other Operating-LEC	897.25	07/16/2025
BOA	06/09/2025	HOMEDEPOT.COM	Facilities Management	Carpentry-LEC	993.10	07/16/2025
BOA	06/06/2025	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-LEC	473.68	07/16/2025
BOA	06/06/2025	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-LEC	262.55	07/16/2025
BOA	06/04/2025	HOMEDEPOT.COM	Facilities Management	Plumbing-LEC	451.26	07/16/2025
BOA	06/04/2025	THE HOME DEPOT #1118	Facilities Management	Plumbing-LEC	253.90	07/16/2025
BOA	06/05/2025	HOMEDEPOT.COM	Facilities Management	Plumbing-LEC	217.92	07/16/2025
BOA	06/11/2025	HOMEDEPOT.COM	Facilities Management	Plumbing-LEC	370.71	07/16/2025
BOA	06/05/2025	VSC FIRE & SECURITY INC	Facilities Management	Electrical-LEC	882.61	07/16/2025
BOA	06/09/2025	THE HOME DEPOT #1118	Facilities Management	Electrical-LEC	419.46	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/11/2025	RE MICHEL #144	Facilities Management	Plumbing-911	570.15	07/16/2025
BOA	06/11/2025	AMAZON RETA NH9MW5BB0	Facilities Management	Other Operating-Bridge View	217.92	07/16/2025
BOA	06/09/2025	PAPER CHEMICAL SUPPLY EXC	Facilities Management	Other Operating-Bridge View	404.61	07/16/2025
BOA	06/13/2025	AMAZON MKTPL NH5SC4R41	Facilities Management	Other Operating-Bridge View	249.90	07/16/2025
BOA	06/05/2025	ZORO TOOLS INC	Facilities Management	Other Operating-Bridge View	240.93	07/16/2025
BOA	06/09/2025	CAROLINA FLAG AND BANNER	Facilities Management	Other Operating-Bridge View	1,444.25	07/16/2025
BOA	06/11/2025	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	124.15	07/16/2025
BOA	06/13/2025	AMAZON MKTPL NH1DT09F1	Facilities Management	Carpentry-Bridge View	476.88	07/16/2025
BOA	06/13/2025	A AMERICAN DOOR SERVICE	Facilities Management	Carpentry-Bridge View	1,035.67	07/16/2025
BOA	06/06/2025	SIGN IT QUICK INC	Facilities Management	Carpentry-Bridge View	179.56	07/16/2025
BOA	06/11/2025	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry-Bridge View	842.09	07/16/2025
BOA	06/05/2025	SPANN RESIDENTIAL ROOFIN	Facilities Management	Carpentry-Bridge View	900.00	07/16/2025
BOA	05/30/2025	"SOLAR THINGZ, INC."	Facilities Management	Carpentry-Bridge View	2,745.21	07/16/2025
BOA	06/19/2025	AMAZON RETA NO5WA1OR1	Facilities Management	Plumbing-Bridge View	1,292.48	07/16/2025
BOA	06/02/2025	CAPITAL ELEC CHARLESTON	Facilities Management	Electrical-Bridge View	153.56	07/16/2025
BOA	06/20/2025	COASTAL BURGLAR ALARM CO	Facilities Management	Electrical-Bridge View	2,787.00	07/16/2025
BOA	06/20/2025	COASTAL BURGLAR ALARM CO	Facilities Management	Electrical-Bridge View	2,512.00	07/16/2025
BOA	06/20/2025	COASTAL BURGLAR ALARM CO	Facilities Management	Electrical-Bridge View	265.75	07/16/2025
BOA	06/18/2025	BATTERY CTER BATTERIES	Facilities Management	Electrical-Bridge View	176.99	07/16/2025
BOA	06/02/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	492.63	07/16/2025
BOA	06/19/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	332.95	07/16/2025
BOA	06/17/2025	LOWES #00655	Facilities Management	Electrical-Bridge View	165.99	07/16/2025
BOA	05/28/2025	CES 19	Facilities Management	Electrical-Bridge View	281.17	07/16/2025
BOA	06/10/2025	CES 19	Facilities Management	Electrical-Bridge View	284.34	07/16/2025
BOA	06/17/2025	CES 19	Facilities Management	Electrical-Bridge View	228.84	07/16/2025
BOA	06/09/2025	MCA	Facilities Management	Electrical-Bridge View	262.00	07/16/2025
BOA	05/29/2025	PRO CHEM INC	Facilities Management	HVAC-Bridge View	344.23	07/16/2025
BOA	06/04/2025	CAROLINA CHILLERS	Facilities Management	HVAC-Bridge View	844.60	07/16/2025
BOA	06/04/2025	CAROLINA CHILLERS	Facilities Management	HVAC-Bridge View	267.80	07/16/2025
BOA	06/04/2025	CAROLINA CHILLERS	Facilities Management	HVAC-Bridge View	715.85	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/19/2025	JOHNSON CONTROLS SS	Facilities Management	HVAC-Bridge View	375.50	07/16/2025
BOA	05/29/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	199.24	07/16/2025
BOA	05/29/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	160.61	07/16/2025
BOA	05/29/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	175.86	07/16/2025
BOA	06/13/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	254.23	07/16/2025
BOA	06/17/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	422.31	07/16/2025
BOA	06/19/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	318.65	07/16/2025
BOA	06/19/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	270.00	07/16/2025
BOA	06/02/2025	LOWES #00661	Facilities Management	Carpentry - Libraries	268.99	07/16/2025
BOA	05/29/2025	EDISTO ACE HARDWARE	Facilities Management	Plumbing - Libraries	162.31	07/16/2025
BOA	06/12/2025	ZORO TOOLS INC	Facilities Management	HVAC - Libraries	310.49	07/16/2025
BOA	06/05/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC - Libraries	285.58	07/16/2025
BOA	06/02/2025	GRAINGER	Facilities Management	Carpentry SS Hub	459.22	07/16/2025
BOA	06/04/2025	PROSOURCE OF CHARLESTON	Facilities Management	Carpentry SS Hub	119.90	07/16/2025
BOA	06/12/2025	GRAINGER	Facilities Management	Plumbing SS Hub	2,341.68	07/16/2025
BOA	06/12/2025	THE HOME DEPOT #1118	Facilities Management	Plumbing SS Hub	-6.52	07/16/2025
BOA	05/28/2025	SQ VSC FIRE AND SECURITY	Facilities Management	Electrical SS Hub	944.40	07/16/2025
BOA	06/20/2025	TRANE US INC COMMERCIAL	Facilities Management	HVAC SS Hub	982.04	07/16/2025
BOA	06/16/2025	TRANE US INC COMMERCIAL	Facilities Management	HVAC SS Hub	3,326.00	07/16/2025
BOA	06/02/2025	SQ LOWCOUNTRY SERVICES	Facilities Management	HVAC SS Hub	2,012.54	07/16/2025
BOA	06/02/2025	SQ LOWCOUNTRY SERVICES	Facilities Management	HVAC SS Hub	384.50	07/16/2025
BOA	06/11/2025	VSC FIRE & SECURITY INC	Facilities Management	Electrical JV Detention	927.00	07/16/2025
BOA	06/04/2025	BTS BLANCHARDMACHINERY	Facilities Management	Generator Repairs	971.90	07/16/2025
BOA	06/18/2025	PETROLEUM RECOVERY SERVIC	Facilities Management	Generator Repairs	1,135.00	07/16/2025
BOA	06/16/2025	CUMMINS INC - L2	Facilities Management	Generator Repairs	1,480.35	07/16/2025
BOA	06/19/2025	CUMMINS INC - L2	Facilities Management	Generator Repairs	772.44	07/16/2025
BOA	06/20/2025	THE HOME DEPOT #1118	Facilities Management	Generator Repairs	156.44	07/16/2025
BOA	05/29/2025	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	552.93	07/16/2025
BOA	06/05/2025	ST JOHNS WATER CO	Facilities Management	Water and Sewer	164.30	07/16/2025
BOA	06/06/2025	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	265.47	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/06/2025	JAMES ISLAND PUBLIC	Facilities Management	Water and Sewer	294.77	07/16/2025
BOA	06/20/2025	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	767.14	07/16/2025
BOA	05/28/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	221.03	07/16/2025
BOA	05/28/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	242.34	07/16/2025
BOA	05/28/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	245.51	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	196.14	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	235.00	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	973.36	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	2,470.89	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	188.69	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	25,391.12	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	138.69	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	427.64	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	375.64	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	295.92	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	302.50	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	120.48	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	225.75	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	194.21	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	645.58	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	13,666.71	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	244.51	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	280.89	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	220.13	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	341.04	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	7,014.87	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	1,254.78	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	541.12	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	136.33	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	4,543.55	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	126.66	07/16/2025
BOA	06/05/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	214.12	07/16/2025
BOA	06/12/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	125.67	07/16/2025
BOA	06/12/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	198.38	07/16/2025
BOA	06/12/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	188.17	07/16/2025
BOA	06/18/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	297.61	07/16/2025
BOA	06/18/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	529.51	07/16/2025
BOA	06/18/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	106.20	07/16/2025
BOA	06/18/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	217.46	07/16/2025
BOA	06/18/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	110.62	07/16/2025
BOA	06/18/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	558.31	07/16/2025
BOA	06/02/2025	VZWRLSS S P1667-01	Facilities Management	Noncapital Technology	2,397.98	07/16/2025
BOA	06/02/2025	APPLE.COM/US	Facilities Management	Noncapital Technology	281.22	07/16/2025
BOA	06/02/2025	COSTAR GROUP INC	Facilities Management	Publications	553.49	07/16/2025
BOA	06/12/2025	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	160.00	07/16/2025
BOA	05/30/2025	"IN MAGNOLIA GROUP SC, LL"	Facilities Management	Dues Member & Accreditation	500.00	07/16/2025
BOA	06/06/2025	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	239.00	07/16/2025
BOA	06/23/2025	REALTOR ASSOCIATION/MLS	Facilities Management	Dues Member & Accreditation	740.00	07/16/2025
BOA	06/18/2025	POSITIVE PROMOTIONS	Facilities Management	Recognition and Awards	2,561.54	07/16/2025
BOA	06/20/2025	AMAZON MKTPL NO02L24W1	Facilities Management	Recognition and Awards	102.40	07/16/2025
BOA	05/30/2025	SCDES	2nd TST Airport Connect Rd	Trans Initial Bond Design Svc	2,125.00	07/16/2025
BOA	06/04/2025	FORMS AND SUPPLY	Family Court IVD	Office Expenses	319.63	07/16/2025
BOA	06/13/2025	FORMS AND SUPPLY	Family Court IVD	Office Expenses	589.55	07/16/2025
BOA	06/16/2025	FORMS AND SUPPLY	Family Court IVD	Office Expenses	265.27	07/16/2025
BOA	06/04/2025	PFG PROFORMA	Family Court IVD	Printing and Binding	319.33	07/16/2025
BOA	06/27/2025	GOLDEN NUGGET HOTEL LV	Improving Child Death Review	Drugs and Medical Supplies	-92.66	07/16/2025
BOA	05/30/2025	EMBASSY SUITES MYRTLE BE	Improving Child Death Review	Training and Conference	757.00	07/16/2025
BOA	06/26/2025	INTERNATIONAL ASSOCIATION	Improving Child Death Review	Training and Conference	550.00	07/16/2025
BOA	06/09/2025	EMBASSY SUITES MYRTLE BE	Coroner Data Modernization	Training and Conference	375.16	07/16/2025
BOA	06/09/2025	EMBASSY SUITES MYRTLE BE	Coroner Data Modernization	Training and Conference	1,500.64	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/05/2025	EMBASSY SUITES MYRTLE BE	Coroner Data Modernization	Training and Conference	334.88	07/16/2025
BOA	06/06/2025	EMBASSY SUITES MYRTLE BE	Coroner Data Modernization	Training and Conference	1,125.48	07/16/2025
BOA	06/16/2025	IPAD RECEPTIONIST	Economic Development	Office Expenses	630.00	07/16/2025
BOA	06/04/2025	SQSP INV184591202	Economic Development	Tech Subscriptions >\$250K	300.84	07/16/2025
BOA	06/02/2025	COSTAR GROUP INC	Economic Development	Tech Subscriptions >\$250K	1,541.37	07/16/2025
BOA	06/17/2025	IMPLAN	Economic Development	Tech Subscriptions >\$250K	3,815.00	07/16/2025
BOA	06/16/2025	"SPROUT SOCIAL, INC"	Economic Development	Tech Subscriptions >\$250K	4,005.89	07/16/2025
BOA	06/27/2025	EIG CONSTANTCONTACT.COM	Economic Development	Tech Subscriptions >\$250K	500.40	07/16/2025
BOA	06/17/2025	"SPROUT SOCIAL, INC"	Economic Development	Tech Subscriptions >\$250K	-4,005.89	07/16/2025
BOA	06/03/2025	CHARLESTON INV-160279	Economic Development	Marketing/Promotions	1,500.00	07/16/2025
BOA	06/11/2025	HILTON GARDEN INN GREENV	Economic Development	Training and Conference	146.58	07/16/2025
BOA	06/09/2025	SPRINGHILL SUITES CHER	Economic Development	Training and Conference	291.96	07/16/2025
BOA	06/17/2025	WWW.APPLES APPLE SPIC	Economic Development	Meeting Expenses	115.15	07/16/2025
BOA	06/09/2025	WWW.SESAME SESAME BUR	Economic Development	Meeting Expenses	110.90	07/16/2025
BOA	06/18/2025	SQ COASTLINE COACHES	Economic Development	Meeting Expenses	2,360.00	07/16/2025
BOA	05/30/2025	SQ COASTLINE COACHES	Economic Development	Meeting Expenses	436.80	07/16/2025
BOA	06/19/2025	IN BRACKISH BOW TIES	Economic Development	Meeting Expenses	735.75	07/16/2025
BOA	05/29/2025	CAVIAR & BANANAS	Economic Development	Meeting Expenses	483.38	07/16/2025
BOA	05/30/2025	PY Hamby Catering & Even	Economic Development	Meeting Expenses	813.04	07/16/2025
BOA	06/16/2025	GIH GLOBALINDUSTRIALEQ	Current Employee Benefits	Noncapital FF&E	1,163.84	07/16/2025
BOA	06/19/2025	POSITIVE PROMOTIONS	Current Employee Benefits	Well-being Program	530.41	07/16/2025
BOA	06/16/2025	PROMOTIONS NOW	Current Employee Benefits	Well-being Program	3,758.05	07/16/2025
BOA	06/24/2025	"4IMPRINT, INC"	Current Employee Benefits	Well-being Program	595.97	07/16/2025
BOA	06/24/2025	"4IMPRINT, INC"	Current Employee Benefits	Well-being Program	1,980.39	07/16/2025
BOA	06/25/2025	"4IMPRINT, INC"	Current Employee Benefits	Well-being Program	436.27	07/16/2025
BOA	06/26/2025	DILMAR OIL	Fleet Management	Oil and Lubricant	4,126.86	07/16/2025
BOA	06/26/2025	DILMAR OIL	Fleet Management	Oil and Lubricant	1,991.23	07/16/2025
BOA	06/25/2025	ULINE SHIP SUPPLIES	Fleet Management	Safety Equipment and Supplies	435.37	07/16/2025
BOA	06/02/2025	GRAINGER	Fleet Management	Safety Equipment and Supplies	261.27	07/16/2025
BOA	06/06/2025	SUMMIT RACING MAIL ORDER	Fleet Management	Small Tools	435.99	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/09/2025	SUMMIT RACING MAIL ORDER	Fleet Management	Small Tools	435.98	07/16/2025
BOA	06/09/2025	GRAINGER	Fleet Management	Small Tools	3,947.28	07/16/2025
BOA	05/30/2025	GRAINGER	Fleet Management	Small Tools	159.65	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	726.59	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	109.62	07/16/2025
BOA	06/02/2025	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	626.81	07/16/2025
BOA	06/16/2025	TOWNEPLACE SUITES FTJC	Fleet Management	Training and Conference	542.64	07/16/2025
BOA	06/23/2025	COURTYARD OCALA	Fleet Management	Training and Conference	490.60	07/16/2025
BOA	06/27/2025	NOREGON SYSTEMS	Fleet Management	Publications	1,999.00	07/16/2025
BOA	06/26/2025	AE TOOLS HOLDINGS LLC	Fleet Management	Publications	3,735.00	07/16/2025
BOA	06/16/2025	NAFA FLEET MGMT ASSOC	Fleet Management	Dues Member & Accreditation	3,276.00	07/16/2025
BOA	06/04/2025	TWILIGHT SERVICE STATION	Fleet Management	Rep Maint Con Vehicles	128.75	07/16/2025
BOA	06/26/2025	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	1,130.00	07/16/2025
BOA	06/17/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	972.49	07/16/2025
BOA	06/17/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	623.27	07/16/2025
BOA	06/17/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	548.27	07/16/2025
BOA	06/17/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,007.49	07/16/2025
BOA	06/17/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,516.55	07/16/2025
BOA	06/17/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,577.61	07/16/2025
BOA	06/17/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,408.22	07/16/2025
BOA	06/16/2025	CORBINS HITCH SHOP	Fleet Management	Rep Maint Con Vehicles	378.50	07/16/2025
BOA	06/16/2025	CORBINS HITCH SHOP	Fleet Management	Rep Maint Con Vehicles	1,302.90	07/16/2025
BOA	05/30/2025	IN TRICOUNTY UPFITTERS	Fleet Management	Rep Maint Con Vehicles	3,908.77	07/16/2025
BOA	05/30/2025	IN TRICOUNTY UPFITTERS	Fleet Management	Rep Maint Con Vehicles	4,048.54	07/16/2025
BOA	05/30/2025	IN TRICOUNTY UPFITTERS	Fleet Management	Rep Maint Con Vehicles	4,013.77	07/16/2025
BOA	05/30/2025	IN TRICOUNTY UPFITTERS	Fleet Management	Rep Maint Con Vehicles	3,908.77	07/16/2025
BOA	06/04/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,500.00	07/16/2025
BOA	06/09/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,110.93	07/16/2025
BOA	06/09/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	347.34	07/16/2025
BOA	06/09/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	668.13	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/17/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,500.00	07/16/2025
BOA	06/23/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	4,849.31	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	425.42	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	740.83	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	737.74	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	1,291.30	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	679.83	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	506.85	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	648.35	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	395.93	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	759.30	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	2,550.57	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	692.78	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	446.09	07/16/2025
BOA	06/24/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	698.51	07/16/2025
BOA	06/26/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,507.99	07/16/2025
BOA	06/27/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	826.50	07/16/2025
BOA	06/18/2025	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	799.33	07/16/2025
BOA	06/11/2025	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	186.83	07/16/2025
BOA	06/26/2025	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	2,508.50	07/16/2025
BOA	06/16/2025	LEE TRANSPORT OFFICE	Fleet Management	Rep Maint Con Vehicles	1,200.00	07/16/2025
BOA	06/26/2025	VVG SUMMERVILLE	Fleet Management	Rep Maint Con Vehicles	1,106.45	07/16/2025
BOA	06/27/2025	POLAR SERVICE CENTERS	Fleet Management	Rep Maint Con Vehicles	1,223.08	07/16/2025
BOA	06/17/2025	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	2,343.04	07/16/2025
BOA	06/25/2025	SPARROW N KENNEDY TRACTOR	Fleet Management	Rep Maint Con Vehicles	2,357.17	07/16/2025
BOA	06/13/2025	CHARLESTON FRAME & WHEEL	Fleet Management	Rep Maint Con Vehicles	552.36	07/16/2025
BOA	06/12/2025	WW WILLIAMS LADSON	Fleet Management	Rep Maint Con Vehicles	445.00	07/16/2025
BOA	05/28/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	472.50	07/16/2025
BOA	05/28/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	405.00	07/16/2025
BOA	05/28/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	899.00	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/28/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.11	07/16/2025
BOA	05/29/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	432.00	07/16/2025
BOA	05/30/2025	SC - 90 - CHARLESTON	Fleet Management	Rep Maint Con Vehicles	3,392.27	07/16/2025
BOA	05/30/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.12	07/16/2025
BOA	05/30/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.14	07/16/2025
BOA	05/30/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.17	07/16/2025
BOA	06/03/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.19	07/16/2025
BOA	06/03/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.21	07/16/2025
BOA	06/03/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.21	07/16/2025
BOA	06/05/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	567.00	07/16/2025
BOA	06/05/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	432.00	07/16/2025
BOA	06/18/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	432.00	07/16/2025
BOA	06/18/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	432.00	07/16/2025
BOA	06/24/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.26	07/16/2025
BOA	06/24/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.25	07/16/2025
BOA	06/25/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.28	07/16/2025
BOA	06/26/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	432.00	07/16/2025
BOA	06/24/2025	GRAINGER	Fleet Management	Rep Maint Con Vehicles	327.07	07/16/2025
BOA	06/05/2025	HOOVER AUTOMOTIVE LLC	Fleet Management	Rep Maint Con Vehicles	696.43	07/16/2025
BOA	06/23/2025	CHARLESTON TRAILER	Fleet Management	Rep Maint Con Vehicles	1,095.88	07/16/2025
BOA	05/28/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,530.58	07/16/2025
BOA	05/28/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,167.45	07/16/2025
BOA	05/29/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	4,422.73	07/16/2025
BOA	05/30/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,298.21	07/16/2025
BOA	06/03/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,327.01	07/16/2025
BOA	06/04/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,106.55	07/16/2025
BOA	06/09/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,883.65	07/16/2025
BOA	06/10/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,387.89	07/16/2025
BOA	06/16/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	522.00	07/16/2025
BOA	06/16/2025	Jones Ford - PayTrace	Fleet Management	Rep Maint Con Vehicles	4,895.41	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/17/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,044.21	07/16/2025
BOA	06/25/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,967.58	07/16/2025
BOA	06/11/2025	MYRTLE BEACH CHEVROLET	Fleet Management	Rep Maint Con Vehicles	1,591.57	07/16/2025
BOA	05/29/2025	IN AUTOMOTIVE COASTAL EQ	Fleet Management	Rep Maint Con Vehicles	4,619.29	07/16/2025
BOA	06/09/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	4,500.00	07/16/2025
BOA	05/30/2025	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	1,423.73	07/16/2025
BOA	06/04/2025	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	668.99	07/16/2025
BOA	06/04/2025	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	867.47	07/16/2025
BOA	06/13/2025	AMAZON MKTPL NH8X199A1	TST - Greenbelts	Office Expenses	110.44	07/16/2025
BOA	06/18/2025	"RICOH USA, INC"	TST - Greenbelts	Printing and Binding	333.02	07/16/2025
BOA	05/28/2025	ISA	TST - Greenbelts	Dues Member & Accreditation	285.00	07/16/2025
BOA	05/29/2025	SC CHARLESTONCOCOMMONPLEA	Legal - Seized Assets	Court Filing Fee	180.32	07/16/2025
BOA	05/29/2025	SC CHARLESTONCOCOMMONPLEA	Legal - Seized Assets	Court Filing Fee	180.32	07/16/2025
BOA	06/13/2025	SC CHARLESTONCOCOMMONPLEA	Legal - Seized Assets	Court Filing Fee	180.32	07/16/2025
BOA	06/05/2025	SP POWDER MIX DIRECT	Inmate Welfare Fund	Other Operating Supplies	1,169.60	07/16/2025
BOA	06/13/2025	AMAZON MARK NA2AI7852	Inmate Welfare Fund	Other Operating Supplies	163.35	07/16/2025
BOA	06/18/2025	FORMS AND SUPPLY	Inmate Welfare Fund	Other Operating Supplies	707.61	07/16/2025
BOA	06/23/2025	FORMS AND SUPPLY	Inmate Welfare Fund	Other Operating Supplies	1,516.30	07/16/2025
BOA	06/23/2025	AWL PEARSON EDUCATION	Inmate Welfare Fund	Customized Training	202.50	07/16/2025
BOA	06/04/2025	USPS PO BOXES ONLINE	Public Defender Berkeley	Office Expenses	244.00	07/16/2025
BOA	06/09/2025	STAPLES 00348045	Public Defender Berkeley	Office Expenses	138.24	07/16/2025
BOA	06/27/2025	RESIDENCE INNS IRMO NW	Stormwater Technical Program	Training and Conference	148.74	07/16/2025
BOA	06/27/2025	RESIDENCE INNS IRMO NW	Stormwater Technical Program	Training and Conference	148.74	07/16/2025
BOA	06/27/2025	RESIDENCE INNS IRMO NW	Stormwater Technical Program	Training and Conference	148.74	07/16/2025
BOA	06/27/2025	RESIDENCE INNS IRMO NW	Stormwater Technical Program	Training and Conference	148.74	07/16/2025
BOA	06/11/2025	EB POST-CONSTRUCTION	Stormwater Technical Program	Training and Conference	495.00	07/16/2025
BOA	06/20/2025	IN-SITU INC	SW Unincorporated Chas Co	Other Operating Supplies	897.98	07/16/2025
BOA	06/23/2025	Amazon.com	Hazardous Materials	Safety Equipment and Supplies	-23.21	07/16/2025
BOA	06/27/2025	HOLIDAY INN EXPRESS SOUT	Hazardous Materials	Training and Conference	567.51	07/16/2025
BOA	06/16/2025	ODP BUS SOL LLC # 101214	Public Defender Charleston	Office Expenses	163.99	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/03/2025	LE BLEU ENTERPRISES	Public Defender Charleston	Office Expenses	148.96	07/16/2025
BOA	06/04/2025	LE BLEU ENTERPRISES	Public Defender Charleston	Office Expenses	232.95	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	308.00	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	308.00	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	222.88	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	222.88	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	222.88	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	222.88	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	222.88	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	222.88	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	308.00	07/16/2025
BOA	06/13/2025	HILTON MYRTLE BEACH RESO	Public Defender Charleston	Training and Conference	371.84	07/16/2025
BOA	06/23/2025	Dropbox WPX7LR83KJH8	Public Defender Charleston	Publications	130.67	07/16/2025
BOA	06/03/2025	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications	1,134.73	07/16/2025
BOA	06/11/2025	IN EMERGENCY MANAGEMENT	EPD LEMPG FY25	Contracted Services	700.00	07/16/2025
BOA	06/24/2025	AMERICAN AIR0012251299956	EPD LEMPG FY25	Training and Conference	264.96	07/16/2025
BOA	06/13/2025	APPLE SPICE	EPD LEMPG FY25	Training and Conference	787.13	07/16/2025
BOA	06/10/2025	COSTCO WHSE #0360	EPD LEMPG FY25	Training and Conference	142.02	07/16/2025
BOA	06/18/2025	STAPLES INC 00209908	Awendaw McClellanville Fire	Office Expenses	177.54	07/16/2025
BOA	06/17/2025	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	174.38	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/18/2025	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	213.56	07/16/2025
BOA	06/19/2025	SAFE INDUSTRIES	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	2,108.96	07/16/2025
BOA	06/19/2025	SAFE INDUSTRIES	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	2,986.70	07/16/2025
BOA	06/18/2025	ALLS HANDS FIRE EQUIPMENT	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	906.87	07/16/2025
BOA	06/17/2025	SP FOAMERICA.COM	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	207.95	07/16/2025
BOA	06/17/2025	WWW.COAXSHER.COM	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	2,316.55	07/16/2025
BOA	06/16/2025	SP BATTLE BOARD	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	775.23	07/16/2025
BOA	06/16/2025	SP SUPPLYCACHE.COM	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	4,400.23	07/16/2025
BOA	06/16/2025	BETTER WAY INC	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	504.40	07/16/2025
BOA	06/13/2025	5.11 Tactical	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	2,873.00	07/16/2025
BOA	06/20/2025	TRACTOR SUPPLY CO #5509	Awendaw McClellanville Fire	Train Supplies and Equip	264.86	07/16/2025
BOA	06/23/2025	TRACTOR SUPPLY CO #5509	Awendaw McClellanville Fire	Train Supplies and Equip	225.62	07/16/2025
BOA	06/09/2025	LOWES #03317	Awendaw McClellanville Fire	Train Supplies and Equip	300.23	07/16/2025
BOA	06/09/2025	LOWES #03317	Awendaw McClellanville Fire	Train Supplies and Equip	432.13	07/16/2025
BOA	06/06/2025	B&H PHOTO 800-606-6969	Awendaw McClellanville Fire	Train Supplies and Equip	130.79	07/16/2025
BOA	06/12/2025	AED SUPERSTORE	Awendaw McClellanville Fire	Train Supplies and Equip	190.70	07/16/2025
BOA	06/17/2025	COSTCO WHSE#1319	Awendaw McClellanville Fire	Other Operating Supplies	175.38	07/16/2025
BOA	06/12/2025	LOWES #03317	Awendaw McClellanville Fire	Other Operating Supplies	194.16	07/16/2025
BOA	06/19/2025	LOWES #03317	Awendaw McClellanville Fire	Painting Supplies	261.28	07/16/2025
BOA	06/04/2025	GUY C LEE BUILDING	Awendaw McClellanville Fire	Carpentry Supplies	3,010.09	07/16/2025
BOA	05/30/2025	CES 19	Awendaw McClellanville Fire	Electrical Supplies	583.75	07/16/2025
BOA	06/05/2025	LOWES #03317	Awendaw McClellanville Fire	Repair and Maint Supplies	115.47	07/16/2025
BOA	05/30/2025	DRIGGERS SMALL ENGINES	Awendaw McClellanville Fire	Repair and Maint Supplies	104.12	07/16/2025
BOA	05/29/2025	LOWES #03317	Awendaw McClellanville Fire	Repair and Maint Supplies	-7.21	07/16/2025
BOA	06/13/2025	NOR NORTHERN TOOL	Awendaw McClellanville Fire	Small Tools	258.58	07/16/2025
BOA	06/16/2025	NOR NORTHERN TOOL	Awendaw McClellanville Fire	Small Tools	139.75	07/16/2025
BOA	06/02/2025	LOWES #03317	Awendaw McClellanville Fire	Small Tools	109.09	07/16/2025
BOA	06/18/2025	CAROLINA SERVICES INC	Awendaw McClellanville Fire	Noncapital FF&E	1,066.00	07/16/2025
BOA	06/03/2025	SOUTH CAROLINA FIRE SERVI	Awendaw McClellanville Fire	Training and Conference	766.00	07/16/2025
BOA	06/02/2025	TRU BY HILTON SANTEE	Awendaw McClellanville Fire	Training and Conference	154.29	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/03/2025	DOOR SYSTEMS OF CHARLESTO	Awendaw McClellanville Fire	Maint Cont Bldgs and Grnds	224.60	07/16/2025
BOA	05/29/2025	WWP ROCKET PEST	Awendaw McClellanville Fire	Maint Cont Bldgs and Grnds	1,000.00	07/16/2025
BOA	06/12/2025	WWP ROCKET PEST	Awendaw McClellanville Fire	Maint Cont Bldgs and Grnds	3,000.00	07/16/2025
BOA	06/13/2025	DOOR SYSTEMS OF CHARLESTO	Awendaw McClellanville Fire	Maint Cont Bldgs and Grnds	399.00	07/16/2025
BOA	06/05/2025	VIOC GO0035	Awendaw McClellanville Fire	Rep Maint Con Vehicles	199.36	07/16/2025
BOA	06/19/2025	DILMAR OIL	Awendaw McClellanville Fire	Rep Maint Con Vehicles	906.50	07/16/2025
BOA	05/30/2025	T5 GOOSE CREEK	Awendaw McClellanville Fire	Rep Maint Con Vehicles	221.34	07/16/2025
BOA	06/17/2025	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Rep Maint Con Vehicles	166.68	07/16/2025
BOA	06/06/2025	WW WILLIAMS LADSON	Awendaw McClellanville Fire	Rep Maint Con Vehicles	7,012.19	07/16/2025
BOA	06/09/2025	CHARLESTON SC	ARA Administration	Training and Conference	-115.00	07/16/2025
BOA	06/17/2025	PY SCACED	ARA Administration	Dues Member & Accreditation	375.00	07/16/2025
BOA	06/26/2025	KASSIS BROTHERS	Safety/Workers Compensation	Public Safety Supplies	162.41	07/16/2025
BOA	06/17/2025	BETTYMILLS.COM	Safety/Workers Compensation	Public Safety Supplies	439.77	07/16/2025
BOA	06/17/2025	AMAZON MKTPL NA7YU45K0	Safety/Workers Compensation	Public Safety Supplies	421.18	07/16/2025
BOA	06/23/2025	AMAZON MKTPL NO4596091	Safety/Workers Compensation	Public Safety Supplies	132.50	07/16/2025
BOA	06/24/2025	Amazon.com NO33R0610	Safety/Workers Compensation	Public Safety Supplies	447.50	07/16/2025
BOA	06/17/2025	GRAINGER	Safety/Workers Compensation	Public Safety Supplies	129.96	07/16/2025
BOA	06/13/2025	AMAZON MKTPL NH6L15R10	Safety/Workers Compensation	Safety Equipment and Supplies	149.65	07/16/2025
BOA	06/18/2025	AED SUPERSTORE	Safety/Workers Compensation	Safety Equipment and Supplies	1,884.50	07/16/2025
BOA	05/30/2025	AMAZON MKTPL NN9T61XK0	Safety/Workers Compensation	Waste Disposal Services	402.81	07/16/2025
BOA	06/23/2025	AMAZON MKTPL NO51P1BQ1	Safety/Workers Compensation	Waste Disposal Services	174.16	07/16/2025
BOA	06/11/2025	EUROFINS CEI INC	Safety/Workers Compensation	Industrial Hygiene	396.85	07/16/2025
BOA	06/06/2025	WESTIN SEATTLE FD	Safety/Workers Compensation	Training and Conference	1,128.08	07/16/2025
BOA	06/18/2025	UPS BILLING CENTER	Office Services	Postage Direct	220.29	07/16/2025
BOA	06/18/2025	UPS BILLING CENTER	Office Services	Postage Direct	165.08	07/16/2025
BOA	06/18/2025	UPS BILLING CENTER	Office Services	Postage Direct	526.23	07/16/2025
BOA	06/13/2025	AMAZON MKTPL NH6Q84IL1	Office Services	Office Expenses	194.00	07/16/2025
BOA	05/30/2025	STAPLES 00348045	Office Services	Copy Supplies	204.70	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	511.76	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	170.59	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	204.70	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	272.94	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	204.70	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	272.94	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	341.17	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	170.59	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	102.35	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	409.40	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	102.35	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	102.35	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	136.47	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	170.59	07/16/2025
BOA	06/06/2025	STAPLES 00348045	Office Services	Copy Supplies	136.47	07/16/2025
BOA	06/09/2025	STAPLES 00348045	Office Services	Copy Supplies	682.34	07/16/2025
BOA	06/09/2025	STAPLES 00348045	Office Services	Copy Supplies	682.34	07/16/2025
BOA	06/16/2025	STAPLES 00348045	Office Services	Copy Supplies	136.47	07/16/2025
BOA	06/20/2025	STAPLES 00348045	Office Services	Copy Supplies	-31.49	07/16/2025
BOA	06/09/2025	AMAZON MKTPL NH33U89J2	Telecommunications	Office Expenses	149.17	07/16/2025
BOA	06/09/2025	STARLINK INTERNET	Telecommunications	Special Communications Service	380.00	07/16/2025
BOA	06/13/2025	ITSC DIRECTV	Telecommunications	Cable Television	390.00	07/16/2025
BOA	05/28/2025	COMCAST / XFINITY	Telecommunications	Cable Television	446.65	07/16/2025
BOA	05/28/2025	COMCAST / XFINITY	Telecommunications	Cable Television	234.70	07/16/2025
BOA	06/03/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	299.96	07/16/2025
BOA	06/03/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	266.04	07/16/2025
BOA	06/04/2025	COMCAST / XFINITY	Telecommunications	Cable Television	151.36	07/16/2025
BOA	06/05/2025	COMCAST / XFINITY	Telecommunications	Cable Television	279.83	07/16/2025
BOA	06/05/2025	COMCAST / XFINITY	Telecommunications	Cable Television	198.40	07/16/2025
BOA	06/05/2025	COMCAST / XFINITY	Telecommunications	Cable Television	184.80	07/16/2025
BOA	06/06/2025	COMCAST / XFINITY	Telecommunications	Cable Television	446.65	07/16/2025
BOA	06/06/2025	COMCAST / XFINITY	Telecommunications	Cable Television	219.77	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/06/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	556.50	07/16/2025
BOA	06/11/2025	COMCAST / XFINITY	Telecommunications	Cable Television	293.58	07/16/2025
BOA	06/12/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	264.99	07/16/2025
BOA	06/13/2025	COMCAST / XFINITY	Telecommunications	Cable Television	352.71	07/16/2025
BOA	06/16/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	556.50	07/16/2025
BOA	06/17/2025	COMCAST BUSINESS	Telecommunications	Cable Television	646.16	07/16/2025
BOA	06/18/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	264.99	07/16/2025
BOA	06/20/2025	COMCAST / XFINITY	Telecommunications	Cable Television	134.10	07/16/2025
BOA	06/23/2025	COMCAST / XFINITY	Telecommunications	Cable Television	334.54	07/16/2025
BOA	06/23/2025	COMCAST / XFINITY	Telecommunications	Cable Television	294.30	07/16/2025
BOA	06/23/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	162.99	07/16/2025
BOA	06/23/2025	COMCAST / XFINITY	Telecommunications	Cable Television	225.87	07/16/2025
BOA	06/25/2025	COMCAST / XFINITY	Telecommunications	Cable Television	556.23	07/16/2025
BOA	06/10/2025	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	157.07	07/16/2025
BOA	06/13/2025	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	580.00	07/16/2025
BOA	06/10/2025	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	4,591.46	07/16/2025
BOA	06/02/2025	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	52,059.12	07/16/2025
BOA	06/04/2025	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	434.27	07/16/2025
BOA	06/17/2025	TMOBILE AUTO PAY	Telecommunications	Wireless Technologies Direct	291.11	07/16/2025
BOA	06/05/2025	AMAZON MKTPL N690E8H71	Telecommunications	Wireless Technologies Direct	179.14	07/16/2025
BOA	06/10/2025	AMAZON MKTPL NH7P82001	Telecommunications	Wireless Technologies Direct	256.68	07/16/2025
BOA	06/17/2025	FEYEN-ZYLSTRA	Telecommunications	Wireless Technologies Direct	825.00	07/16/2025
BOA	06/06/2025	CDW GOVT #AE4WH4N	Telecommunications	Wireless Technologies Direct	2,375.89	07/16/2025
BOA	06/12/2025	AMAZON MKTPL NA6K25GN2	Telecommunications	Wireless Technologies Direct	217.99	07/16/2025
BOA	06/09/2025	AMAZON MKTPLACE PMTS	Telecommunications	Wireless Technologies Direct	-14.16	07/16/2025
BOA	06/05/2025	AMAZON MKTPL N63UO4MO0	Telecommunications	Wireless Technologies Direct	222.32	07/16/2025
BOA	06/12/2025	AMAZON MKTPL NH1BY8BP1	Telecommunications	Wireless Technologies Direct	501.38	07/16/2025
BOA	06/12/2025	AMAZON MKTPL NA3H21PN2	Telecommunications	Wireless Technologies Direct	1,290.52	07/16/2025
BOA	06/02/2025	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	5,400.21	07/16/2025
BOA	06/25/2025	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	204.95	07/16/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/02/2025	HOME TELECOM	Telecommunications	Central Phone System PBX Chgs	244.95	07/16/2025
BOA	06/16/2025	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	186.24	07/16/2025
BOA	06/09/2025	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	1,898.75	07/16/2025
BOA	06/17/2025	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	937.50	07/16/2025
BOA	05/28/2025	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,590.10	07/16/2025
BOA	06/02/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	4,638.84	07/16/2025
BOA	06/02/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	527.98	07/16/2025
BOA	06/02/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	350.00	07/16/2025
BOA	06/09/2025	WWW COSTCO COM	Telecommunications	Central Phone System PBX Chgs	108.99	07/16/2025
BOA	06/11/2025	WWW COSTCO COM	Telecommunications	Central Phone System PBX Chgs	544.99	07/16/2025
BOA	06/26/2025	Adobe Inc	Telecommunications	Central Phone System PBX Chgs	263.88	07/16/2025
BOA	06/06/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	517.82	07/16/2025
BOA	06/09/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	162.10	07/16/2025
BOA	06/09/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	256.12	07/16/2025
BOA	06/23/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	279.97	07/16/2025
C AND B FIRE DEPARTMENT	07/17/2025	FINAL FOR JUNE 2025	C&B Fire District	Lump Sum Appropriation	6,833.31	07/17/2025
CITY OF FOLLY BEACH	07/17/2025	FINAL FOR JUNE 2025	Town of Folly Beach Operating	Lump Sum Appropriation	22,565.79	07/17/2025
CITY OF FOLLY BEACH- JAMES ISL	07/17/2025	FINAL FOR JUNE 2025	Folly Beach James Island PSD	Lump Sum Appropriation	3,681.99	07/17/2025
CITY OF NORTH CHARLESTON	07/17/2025	FINAL FOR JUNE 2025	City of N Chas Fire	Lump Sum Appropriation	1,763.27	07/17/2025
CITY OF SULLIVANS ISLAND	07/17/2025	FINAL FOR JUNE 2025	Town of Sullivans Island Ops	Lump Sum Appropriation	48,642.47	07/17/2025
CITY OF SULLIVANS ISLAND BONDS	07/17/2025	FINAL FOR JUNE 2025	Sullivan's Isle Bonds	Lump Sum Appropriation	26,422.86	07/17/2025
COOPER RIVER PARKS AND PLAYGRO	07/17/2025	FINAL FOR JUNE 2025	Cooper River PP Operating	Lump Sum Appropriation	4,585.70	07/17/2025
EAST COOPER FIRE DISTRICT	07/17/2025	FINAL FOR JUNE 2025	East Cooper Fire District	Town of Mt Pleasant	2,428.88	07/17/2025
JAMES ISLAND PSD	07/17/2025	FINAL FOR JUNE 2025	James Island PSD Operating	Lump Sum Appropriation	133,629.16	07/17/2025
NORTH CHARLESTON PUBLIC SERVIC	07/17/2025	FINAL FOR JUNE 2025	North Charleston PSD Ops	Lump Sum Appropriation	28,085.41	07/17/2025
SFD SUMMERVILLE	07/17/2025	FINAL FOR JUNE 2025	Summerville Fire District	Lump Sum Appropriation	771.02	07/17/2025
TOWN OF AWENDAW	07/17/2025	FINAL FOR JUNE 2025	Town of Awendaw	Lump Sum Appropriation	6,748.54	07/17/2025
TOWN OF JAMES ISLAND	07/17/2025	FINAL FOR JUNE 2025	Town of James Island Optg	Lump Sum Appropriation	46,285.14	07/17/2025
TOWN OF LINCOLNVILLE	07/17/2025	FINAL FOR JUNE 2025	City Of Lincolnville	Lump Sum Appropriation	5,497.44	07/17/2025
TOWN OF MCCLELLANVILLE	07/17/2025	FINAL FOR JUNE 2025	Town of McClellanville Ops	Lump Sum Appropriation	1,994.60	07/17/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF SUMMERVILLE	07/17/2025	FINAL FOR JUNE 2025	Town of Summerville Operating	Lump Sum Appropriation	10,716.49	07/17/2025
TRIDENT TECHNICAL	07/17/2025	FINAL FOR JUNE 2025	Trident Technical College	Lump Sum Appropriation	114,758.45	07/17/2025
ABC TROPHIES INC	06/25/2025	Inv #36105 Tribute Acrylic - B	Sheriff Law Enforcement	Recognition and Awards	117.70	07/17/2025
ADAPCO INC	07/14/2025	Remoa Tri	Operations Mosquito Control	Pesticides	98,754.00	07/17/2025
ALTERNATIVE STAFFING INC	06/27/2025	Blanket PO for contracted temp	EM Landfill Operations	Contracted Temps	2,523.00	07/17/2025
ALTERNATIVE STAFFING INC	07/03/2025	Blanket PO for contracted temp	EM Landfill Operations	Contracted Temps	2,446.88	07/17/2025
AMERGIS HEALTHCARE STAFFING IN	07/10/2025	FY25 BLANKET PO: Contracted St	DAODAS-Women's Services	Contracted Temps	450.00	07/17/2025
AMERGIS HEALTHCARE STAFFING IN	07/10/2025	FY25 BLANKET PO: Contracted St	DAODAS Adolescent Services	Contracted Temps	480.00	07/17/2025
AT AND T MOBILITY	07/01/2025	AT&T additional internet circu	E911 Wireless	Telephone Direct	2,815.33	07/17/2025
BANKS CONSTRUCTION CO INC	06/30/2025	Palmetto Commerce Interchange	2nd TST Palmetto Interchange	Noncapital Construction	1,026,211.36	07/17/2025
BENNETTS PAINT AND BODY INC	05/12/2025	body shop repair for data# 568	Fleet Management	Rep Maint Con Vehicles	8,586.87	07/17/2025
BENNETTS PAINT AND BODY INC	01/27/2025	Body shop repair data # 5824 f	Fleet Management	Rep Maint Con Vehicles	14,038.96	07/17/2025
BENNETTS PAINT AND BODY INC	01/27/2025	Body shop repair data # 5824 f	Fleet Management	Rep Maint Con Vehicles	-1,000.00	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/08/2025	811494411 4286 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	427.39	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/08/2025	811494414 1131 GUERINS BRIDGE	Awendaw McClellanville Fire	Electricity and Gas	485.90	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	733.56	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	811494410 8900 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	607.82	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	157193012 6879 SEEWEE RD	Fac Maint Radio Comm	Electricity and Gas	888.13	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	157193030 8757 OLD GEORGETOWN	Fac Maint Radio Comm	Electricity and Gas	1,140.88	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/08/2025	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	1,139.12	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	159.93	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	157193028 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	111.70	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	157193010 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	175.49	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	157193011 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	270.67	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	UTILITIES	Facilities Management	Electricity and Gas	315.32	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	157193019 4836 SEEWEE RD	Facilities Management	Electricity and Gas	687.76	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/14/2025	157193021 10009 N HIGHWAY 17	Facilities Management	Electricity and Gas	1,915.73	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/15/2025	UTILITIES	Facilities Management	Electricity and Gas	298.40	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/15/2025	157193022 1521 MAIN RD	Facilities Management	Electricity and Gas	1,627.41	07/17/2025
BERKELEY ELECTRIC COOPERATIVE	07/15/2025	7000648003 1521 MAIN RD	Facilities Management	Electricity and Gas	395.83	07/17/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	06/30/2025	Blanket PO for Staff Safety Bo	EM Convenience Centers	Safety Equipment and Supplies	583.42	07/17/2025
BOOTJACK INC	06/30/2025	Field Operations Safety Boots	PW Field Operations	Uniforms	248.09	07/17/2025
BOUND TREE MEDICAL LLC	06/12/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,067.48	07/17/2025
BOUND TREE MEDICAL LLC	06/12/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	355.82	07/17/2025
BRADSHAW CONSULTING SERVICES I	05/05/2025	Maintenance Seat for Deploymen	Fire & Agency Costs	Maint Technology	1,266.79	07/17/2025
BRADSHAW CONSULTING SERVICES I	05/05/2025	Maintenance Seat for Deploymen	Fire & Agency Costs	Maint Technology	281.39	07/17/2025
CHARLES MICHAEL FEELEY ATTORNE	05/29/2025	Sav/Dupont 25	2nd TST Savannah Hwy	Trans Land/Rights Acquisitions	6,500.00	07/17/2025
CHARLESTON PRO BONO LEGAL SERV	07/10/2025	Charleston County Personnel Co	CDBG Subrecip 25	Pro-Bono Legal Services	5,178.77	07/17/2025
CHAS CO AVIATION AUTHORITY	05/13/2025	CAR RENTAL JUNE 2025	Air Service Dev Collections	Aviation Authority	549,370.99	07/17/2025
CHAS COTTON EXCHANGE	07/09/2025	BLANKET PO FOR FACILITIES STAF	Facilities Management	Uniforms	595.40	07/17/2025
CHAS WATER SYSTEMS	07/07/2025	093602-00-1 1735 N WOODMERE D	Facilities Management	Water and Sewer	512.44	07/17/2025
CHAS WATER SYSTEMS	07/07/2025	095753-01-8 5962 HIGHWAY 165	Facilities Management	Water and Sewer	104.93	07/17/2025
CHAS WATER SYSTEMS	07/07/2025	149532-00-4 5130 HIGHWAY 165	Facilities Management	Water and Sewer	232.95	07/17/2025
CHAS WATER SYSTEMS	07/08/2025	151998-00-2 3035 SANDERS RD	Facilities Management	Water and Sewer	604.87	07/17/2025
CHAS WATER SYSTEMS	06/27/2025	UTILITIES	Facilities Management	Water and Sewer	125.67	07/17/2025
CHAS WATER SYSTEMS	06/27/2025	147624-01-9 1858 GRIMBALL RD	Facilities Management	Water and Sewer	155.03	07/17/2025
CHAS WATER SYSTEMS	06/25/2025	UTILITIES	Facilities Management	Water and Sewer	206.05	07/17/2025
CHAS WATER SYSTEMS	06/27/2025	141122-00-2 1485 FOLLY RD	Fac Maint Env Mgmt	Water and Sewer	133.99	07/17/2025
CHAS WATER SYSTEMS	07/03/2025	066273-00-4 BEES FERRY RD	Fac Maint Env Mgmt	Water and Sewer	6,670.02	07/17/2025
CITY OF CHARLESTON	07/14/2025	CITY OF CHARLESTON JUN ACCOMMO	Revenue Collections	Municipal Collection Fees	-12,017.00	07/17/2025
CITY OF FOLLY BEACH	07/14/2025	FOLLY BEACH JUN ACCOMMODATIONS	Revenue Collections	Municipal Collection Fees	-2,857.49	07/17/2025
CITY OF ISLE OF PALMS	07/14/2025	ISLE OF PALMS JUN ACCOMMODATIO	Revenue Collections	Municipal Collection Fees	-4,241.38	07/17/2025
CITY OF NORTH CHARLESTON	07/14/2025	N CHARLESTON JUN ACCOMMODATION	Revenue Collections	Municipal Collection Fees	-4,127.28	07/17/2025
CITY OF NORTH CHARLESTON	07/11/2025	NORTH CHARLESTON HOSPITALITY J	Revenue Collections	Municipal Collection Fees	-15,988.98	07/17/2025
COMMUNITY RESOURCE CENTER	07/09/2025	Funding approved Council for S	Comm Develop/Revitalization	Community Resource Center	1,862.50	07/17/2025
CONCRETE PIPE AND PRECAST LLC	05/14/2025	Concrete pipe and gaskets as n	PW Field Operations	Drainage Piping	261.60	07/17/2025
COC AUTOS LLC	07/09/2025	New transmission for data 5614	Fleet Management	Rep Maint Con Vehicles	1,820.20	07/17/2025
COC AUTOS LLC	07/09/2025	New transmission for data 5614	Fleet Management	Rep Maint Con Vehicles	4,852.43	07/17/2025
CULLUM MECHANICAL LLC	07/02/2025	PREVENTATIVE MAINTENANCE AGREE	Facilities Management	Maint Contract Mach & Equip	7,250.00	07/17/2025
DALY ORGANICS LLC	06/04/2025	Purchase of cover and repair d	EM Landfill Operations	Gravel and Fill Materials	17,206.20	07/17/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DEE NORTON LOWCOUNTRY CHILDREN	07/09/2025	North Charleston Personnel Cos	CDBG North Chas 25	Dee Norton Low Country Child	2,732.78	07/17/2025
DEE NORTON LOWCOUNTRY CHILDREN	07/09/2025	Charleston County Personnel Co	CDBG Subrecip 25	Dee Norton Low Country Child	2,387.71	07/17/2025
DOMINION ENERGY SOUTH CAROLINA	07/09/2025	UTILITIES	Facilities Management	Electricity and Gas	234.53	07/17/2025
DOMINION ENERGY SOUTH CAROLINA	07/03/2025	UTILITIES	Facilities Management	Electricity and Gas	248.42	07/17/2025
FIRST TRYON ADVISORS	07/01/2025	Financial Advisors	GOB Debt Service	Consultant Fees	18,600.00	07/17/2025
FIRST TRYON ADVISORS	07/01/2025	Other Costs	GOB Debt Service	Consultant Fees	775.00	07/17/2025
GATEWAY SUPPLY LLC	07/01/2025	ZERKCPM RETRO FIT BATT OPER SI	Facilities Management	Plumbing-LEC	8,815.39	07/17/2025
GEORGIA TIME RECORDER DBA GTR	06/30/2025	Maintenance agreement for 3	Probate-Estates Divison	Maint Contract Mach & Equip	645.00	07/17/2025
HIRE QUEST INC	06/29/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	2,659.01	07/17/2025
ICA ENG INC	06/10/2025	Maybank CO18	Maybank Rd Improvements	Trans Initial Bond Design Svc	40,571.39	07/17/2025
INFRASTRUCTURE CONSULTING AND	06/30/2025	US17 Main Seg A	2nd TST US17 & Main-A	Noncapital Construction	192,178.42	07/17/2025
INFRASTRUCTURE CONSULTING AND	06/29/2025	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	8,461.65	07/17/2025
INT'L ASSN OF CORONERS AND MED	06/29/2025	Invoice 300004949_Accreditatio	Coroner	Dues Member & Accreditation	3,000.00	07/17/2025
JOHNSON CONTROLS FIRE PROTECTI	06/25/2025	ST. PAULS HOLLYWOOD LIBRARY 2X	Facilities Management	Maint Contract Mach & Equip	450.55	07/17/2025
JOHNSON CONTROLS FIRE PROTECTI	06/25/2025	Special Hazard Inspection Reco	Records Management	Maint Contract Mach & Equip	968.50	07/17/2025
JONES FORD INC	07/01/2025	Body Shop Repair for data # 54	Fleet Management	Rep Maint Con Vehicles	4,514.60	07/17/2025
JONES LANG LASALLE AMERICANS I	07/10/2025	FMI ENHANCEMENTS AND SUPPORT -	Facilities Management	Maint Technology	1,800.00	07/17/2025
LIZ ASHLEY,THE BRIDGE LLC	07/01/2025	Invoice # 1406 Meeting space a	Economic Development	Training and Conference	890.03	07/17/2025
LIZ ASHLEY,THE BRIDGE LLC	07/01/2025	Invoice # 1406 Meeting space a	Economic Development	Training and Conference	918.29	07/17/2025
LOWCOUNTRY LEADERSHIP CHARTER	07/09/2025	Nonprofit Capacity Building Sp	Nonprofit Capital Projects	Lowcountry Leadership Charter	28,800.00	07/17/2025
LSC ENVIRONMENTAL PRODUCTS LLC	07/09/2025	531106-3B Posi-Shell OS3 Addit	EM Landfill Operations	Other Operating Supplies	8,011.50	07/17/2025
LSC ENVIRONMENTAL PRODUCTS LLC	07/09/2025	520014 Product Shipping Charge	EM Landfill Operations	Other Operating Supplies	212.55	07/17/2025
MARLIN BUSINESS CORP	07/10/2025	Blanket PO - Copy Machine Leas	Public Defender Berkeley	Contracted Services	542.29	07/17/2025
MICHAEL BAKER INTERNATIONAL IN	06/27/2025	Data Collection	TST Resurfacing	Noncapital Construction	104,013.00	07/17/2025
MOBILE COMMUNICATIONS AMERICA	06/27/2025	ACCESS CONTROL AND VIDEO SURVE	Facility Pres Interior Refresh	EMS Medic 6 Magis/Awendaw	18,071.87	07/17/2025
MOBILE COMMUNICATIONS AMERICA	06/27/2025	LABOR & TRAVEL - EMS #6	Facility Pres Interior Refresh	EMS Medic 6 Magis/Awendaw	10,784.00	07/17/2025
MOBILE COMMUNICATIONS AMERICA	06/06/2025	ACCESS CONTROL AND VIDEO SURVE	Facility Pres Interior Refresh	EMS 11 East Cooper SerCtr	19,569.43	07/17/2025
MOBILE COMMUNICATIONS AMERICA	06/06/2025	LABOR & TRAVEL - EMS #11	Facility Pres Interior Refresh	EMS 11 East Cooper SerCtr	10,690.50	07/17/2025
MOSS AND YANTIS CPA	06/30/2025	Lump Sum Fee for Professional	Probate-Estates Divison	Accounting and Audit Services	500.00	07/17/2025
N CHAS SEWER DIST	06/30/2025	Septic Tank Abandonment and	Lincolnvill Connections	Water and Sewer	7,322.50	07/17/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
OIL & GREASE MANAGEMENT, LLC	03/28/2025	GREASE TRAP SERVICES AT PSB	Facilities Management	Maint Contract Mach & Equip	680.00	07/17/2025
OPERATION HOME	07/15/2025	Charleston County Contract Ser	CDBG Subrecip 25	Operation Home	25,194.55	07/17/2025
OPERATION HOME	07/15/2025	North Charleston Contract Serv	CDBG North Chas 25	Operation Home	1,182.00	07/17/2025
OTIS ELEVATOR COMPANY	06/09/2025	EMERGENCY PROCUREMENT TO COMPL	Facility Pres MEP-FP	County Office Building	1,020.00	07/17/2025
OTIS ELEVATOR COMPANY	06/23/2025	EMERGENCY PROCUREMENT TO COMPL	Facility Pres MEP-FP	County Office Building	7,000.00	07/17/2025
OTIS ELEVATOR COMPANY	06/25/2025	EMERGENCY PROCUREMENT TO COMPL	Facility Pres MEP-FP	County Office Building	5,600.00	07/17/2025
OTIS ELEVATOR COMPANY	06/25/2025	EMERGENCY PROCUREMENT TO COMPL	Facility Pres MEP-FP	County Office Building	6,300.00	07/17/2025
OUR LADY OF MERCY COMMUNITY OU	07/09/2025	Nonprofit Capacity Building Sp	Nonprofit Capital Projects	Our Lady Mercy Outreach	5,020.00	07/17/2025
OVERHEAD DOOR CO OF CHAS	06/27/2025	4 SHUTTERS HAVE DROPPED. - RES	Facilities Management	Carpentry - Judicial Complex	1,200.00	07/17/2025
ADVANTAGE TOWING	05/22/2025	FY25 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/17/2025
PET HELPERS INC	07/01/2025	Animal Services as set per all	GF Nondepartmental	Animal Services	22,288.63	07/17/2025
POSEIDON ANALYTICS LLC	07/01/2025	FY2025 Consulting Services to	Legislative Delegation	Contracted Services	4,895.16	07/17/2025
PHYSICIANSWEAR	07/03/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	07/17/2025
PURVIS SYSTEMS INC	07/01/2025	FSAS Tech Refresh Radio Shop P	Radio Communications Ent Fd	Maint Contract Mach & Equip	29,840.00	07/17/2025
PURVIS SYSTEMS INC	07/01/2025	FSAS Tech Refresh ECC Portion	Consolidated 911	Maint Technology	37,136.00	07/17/2025
PURVIS SYSTEMS INC	07/01/2025	FSAS Annual Maintenance	Consolidated 911	Maint Technology	331,000.00	07/17/2025
PUSH10 INC	06/04/2025	Invoice # 25-281 Fees due for	Economic Development	Marketing/Promotions	8,500.00	07/17/2025
SPRING GROVE LANDFILL	06/30/2025	Contracted Disposal of (C&D) p	EM Landfill Operations	Waste Disposal Services	166,998.02	07/17/2025
SC DEPT OF NATURAL RESOURCES	07/11/2025	REMITTANCE OF THE SC WILD LIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	3,577.72	07/17/2025
SC DEPT OF PUBLIC SAFETY	07/11/2025	REMITTANCE OF THE SIZE AND WEI	West Ashley Magistrate	DUI/DUS/BUI State Remit	600.00	07/17/2025
SC JUDICIAL DEPARTMENT	07/01/2025	Case Mgmnt System Support FY26	Technology Services	Maint Technology	50,000.00	07/17/2025
SCCWCT	07/09/2025	Invoice SCWC2425010DED12	Safety/Workers Compensation	Workers' Compensation Claims	83,570.19	07/17/2025
SOUTH CAROLINA COMMUNITY LOAN	04/08/2025	Balance from Line 1. Admin Cos	ARA Administration	SC Community Loan Fund	43,222.32	07/17/2025
SOUTH CAROLINA COMMUNITY LOAN	04/08/2025	Balance from Line 2. 1% Closi	ARA Administration	SC Community Loan Fund	10,000.00	07/17/2025
SOUTHEAST HELICOPTERS	07/14/2025	M/R Blades	Operations Mosquito Control	Aviation Parts	61,500.00	07/17/2025
STANTEC CONSULTING SERVICES IN	06/30/2025	Dorchester Road Improvements	2nd TST Dorchester Rd	Noncapital Construction	63,799.11	07/17/2025
SURVEILLANCE RESOURCES AND INV	07/01/2025	FY2025-Blanket PO for Backgrou	Human Resources	Preemployment Screening	832.75	07/17/2025
SURVEILLANCE RESOURCES AND INV	07/01/2025	Background check- Kronenberger	DAODAS Bedded Serv(Trans Care)	Preemployment Screening	146.25	07/17/2025
SURVEILLANCE RESOURCES AND INV	07/01/2025	Background check- Smith	DAODAS Bedded Serv(Trans Care)	Preemployment Screening	146.25	07/17/2025
TARGET SOLUTIONS LEARNING LLC	07/24/2025	VGS-GTEPMS- Guardian Tracking	Consolidated 911	Noncapital Technology	4,565.80	07/17/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF FOLLY BEACH	07/11/2025	FOLLY BEACH HOSPITALITY JUNE R	Revenue Collections	Municipal Collection Fees	-1,845.48	07/17/2025
TOWN OF FOLLY BEACH	04/09/2025	FOLLY BEACH HOSPITALITY MAR RE	Revenue Collections	Municipal Collection Fees	-566.71	07/17/2025
TOWN OF JAMES ISLAND	07/11/2025	JAMES ISLAND HOSPITALITY JUNE	Revenue Collections	Municipal Collection Fees	-1,101.30	07/17/2025
TOWN OF KIAWAH ISLAND	07/14/2025	KIAWAH ISLAND JUN ACCOMMODATIO	Revenue Collections	Municipal Collection Fees	-1,420.97	07/17/2025
TOWN OF MT PLEASANT	07/15/2025	MT PLEASANT JUNE ACCOMMODATION	Revenue Collections	Municipal Collection Fees	-1,430.00	07/17/2025
TOWN OF SEABROOK ISLAND	07/14/2025	SEABROOK ISLAND JUN ACCOMMODAT	Revenue Collections	Municipal Collection Fees	-123.31	07/17/2025
TOWN OF SULLIVANS ISLAND	07/14/2025	SULLIVANS ISLAND JUN ACCOMMODA	Revenue Collections	Municipal Collection Fees	-31.53	07/17/2025
TOWN OF SULLIVANS ISLAND	07/11/2025	SULLIVANS ISLAND HOSPITALITY J	Revenue Collections	Municipal Collection Fees	-859.35	07/17/2025
TRANE	04/21/2025	4.0 TON SPLIT HEAT PUMP 3PHS	Facility Pres HVAC	Coroner Bridgeview	2,983.33	07/17/2025
TRANE	04/21/2025	AIR HANDLER ASM	Facility Pres HVAC	Coroner Bridgeview	1,787.60	07/17/2025
TRANE	04/21/2025	HEATER; 10KW HEATER 3PH	Facility Pres HVAC	Coroner Bridgeview	189.34	07/17/2025
TRIDENT CONSTRUCTION LLC	06/30/2025	One (1) Lump Sum fee for:	2024 Azalea EMS	CO Building Construction	80,455.68	07/17/2025
TRULUCK CONSTRUCTION CO	06/30/2025	Central Park Rd	Central Park Rd Grant	Drainage Projects	225,089.96	07/17/2025
TRULUCK ROADWAY SERVICES LLC	06/30/2025	Derries Rd Pave	2nd TST PW Rural	Noncapital Construction	62,770.50	07/17/2025
TRULUCK ROADWAY SERVICES LLC	06/30/2025	McBride Rd Pave	2nd TST PW Rural	Noncapital Construction	16,149.60	07/17/2025
UNIFIRST CORP	06/30/2025	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	238.52	07/17/2025
UNIFORMS BY JOHN	06/16/2025	Invoice 356428-2_ Uniform Pant	Coroner	Uniforms	119.90	07/17/2025
UNIFORMS BY JOHN	06/02/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	343.46	07/17/2025
UNIFORMS BY JOHN	06/03/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	283.64	07/17/2025
UNIFORMS BY JOHN	06/03/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	510.71	07/17/2025
UNIFORMS BY JOHN	06/03/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	363.08	07/17/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	673.49	07/17/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	347.10	07/17/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	471.60	07/17/2025
UNIFORMS BY JOHN	06/04/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	893.67	07/17/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	449.43	07/17/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	394.56	07/17/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	226.35	07/17/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	563.03	07/17/2025
UNIFORMS BY JOHN	06/05/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	223.08	07/17/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/27/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	124.50	07/17/2025
UNIFORMS BY JOHN	06/30/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	235.44	07/17/2025
UNIFORMS BY JOHN	06/30/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	417.34	07/17/2025
UNIFORMS BY JOHN	06/30/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	834.68	07/17/2025
UNIFORMS BY JOHN	06/30/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	541.84	07/17/2025
VISTAPHARM INC	06/06/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	07/17/2025
VISTAPHARM INC	06/23/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	07/17/2025
VISTAPHARM INC	06/04/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,875.00	07/17/2025
VISTAPHARM INC	06/23/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,275.00	07/17/2025
WALDEN SECURITY	06/30/2025	ASSESSOR	Facilities Management	Security Services	4,399.60	07/17/2025
WALDEN SECURITY	06/30/2025	BEVR SPECIAL COVERAGE	Facilities Management	Security Services	8,996.10	07/17/2025
WALDEN SECURITY	06/30/2025	BLAKE TENEMENT	Facilities Management	Security Services	2,950.32	07/17/2025
WALDEN SECURITY	06/30/2025	COUNTY OFFICE BUILDING (\$418,6	Facilities Management	Security Services	32,315.91	07/17/2025
WALDEN SECURITY	06/30/2025	LAWYERS LANE (OPERATING 40 HRS	Facilities Management	Security Services	2,953.55	07/17/2025
WALDEN SECURITY	06/30/2025	JUDICIAL BUILDING (\$167,466):	Facilities Management	Security Services	22,736.69	07/17/2025
WALDEN SECURITY	06/30/2025	MAGISTRATE - BOND HEARING	Facilities Management	Security Services	24,333.67	07/17/2025
WALDEN SECURITY	06/30/2025	MAGISTRATE - JAMES ISLAND	Facilities Management	Security Services	4,140.80	07/17/2025
WALDEN SECURITY	06/30/2025	MAGISTRATE - JOHNS ISLAND	Facilities Management	Security Services	4,153.74	07/17/2025
WALDEN SECURITY	06/30/2025	MAGISTRATE - MCCLELLANVILLE	Facilities Management	Security Services	1,449.28	07/17/2025
WALDEN SECURITY	06/30/2025	MAGISTRATE - NORTH AREA II	Facilities Management	Security Services	4,114.92	07/17/2025
WALDEN SECURITY	06/30/2025	MAGISTRATE - WEST ASHLEY	Facilities Management	Security Services	4,140.80	07/17/2025
WALDEN SECURITY	06/30/2025	MAGISTRATE - NORTH AREA III	Facilities Management	Security Services	4,140.80	07/17/2025
WALDEN SECURITY	06/30/2025	PERIMETER CENTER	Facilities Management	Security Services	5,952.40	07/17/2025
WALDEN SECURITY	06/30/2025	PUBLIC SERVICES BUILDING	Facilities Management	Security Services	30,210.74	07/17/2025
WALDEN SECURITY	06/30/2025	SERVICE CENTER - EAST COOPER	Facilities Management	Security Services	14,124.01	07/17/2025
WALDEN SECURITY	06/30/2025	SERVICE CENTER - ST PAUL'S	Facilities Management	Security Services	4,658.40	07/17/2025
WALDEN SECURITY	06/30/2025	CIVIC HUB	Facilities Management	Security Services	10,591.39	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - BAXTER PATRICK JAMES	Facilities Management	Security Services	3,102.71	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - BEE'S FERRY WEST ASH	Facilities Management	Security Services	7,365.26	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - DART	Facilities Management	Security Services	3,697.35	07/17/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	06/30/2025	LIBRARY - DORCHESTER	Facilities Management	Security Services	3,956.40	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - JOHNS ISLAND	Facilities Management	Security Services	4,050.60	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - MAIN	Facilities Management	Security Services	19,387.54	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - MT PLEASANT REGIONAL	Facilities Management	Security Services	3,768.00	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - WEST ASHLEY	Facilities Management	Security Services	3,344.10	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - OTRANTO	Facilities Management	Security Services	3,768.00	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - ST ANDREWS	Facilities Management	Security Services	3,726.79	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - ST PAUL'S HOLLYWOOD	Facilities Management	Security Services	3,585.49	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - WANDO MT PLEASANT	Facilities Management	Security Services	6,694.09	07/17/2025
WALDEN SECURITY	06/30/2025	LIBRARY - KEITH SUMMEY	Facilities Management	Security Services	9,661.39	07/17/2025
WALDEN SECURITY	06/30/2025	DAODAS - CIVIC HUB	Facilities Maint DAODAS	Security Services	31,776.07	07/17/2025
WALDEN SECURITY	06/30/2025	PARKING GARAGE - KING/QUEEN	Parking Garages	Security Services	6,211.20	07/17/2025
WALDEN SECURITY	06/30/2025	PARKING GARAGE - CUMBERLAND	Parking Garages	Security Services	14,078.72	07/17/2025
WALDEN SECURITY	06/30/2025	Community Development	Comm Develop/Revitalization	Security Services	1,476.78	07/17/2025
WALDEN SECURITY	06/30/2025	COMMUNITY REVITALIZATION	ARA Administration	Security Services	1,476.78	07/17/2025
WILLIAMSBURG AIR SERVICES INC	06/11/2025	ADULTICIDE MCLELLANVILLE	Operations Mosquito Control	Flying Contracts	8,371.00	07/17/2025
WILLIAMSBURG AIR SERVICES INC	06/11/2025	ADULTICIDE MCLELLANVILLE	Operations Mosquito Control	Flying Contracts	8,371.00	07/17/2025
WOOLPERT INC	07/02/2025	Lidar Imaging Technology	LIDAR Grant FY25	Noncapital Technology	88,796.47	07/17/2025
MARICARMEN MONASTERIO	07/18/2025	VOID INTEREST	Treasurer	Interest Earnings	219.64	07/18/2025
HARTFORD,THE	06/01/2025	June 2025-Active Life Insuranc	Current Employee Benefits	Employee Group Ins Life	7,047.78	07/21/2025
HARTFORD,THE	06/01/2025	June 2025-Retiree Life Insuran	Current Employee Benefits	Employee Group Ins Life	4,912.80	07/21/2025
HARTFORD,THE	06/10/2025	May 2025-Active Life Insurance	Current Employee Benefits	Employee Group Ins Life	7,080.50	07/21/2025
HARTFORD,THE	06/10/2025	May 2025-Retiree Life Insuranc	Current Employee Benefits	Employee Group Ins Life	4,903.60	07/21/2025
HARTFORD,THE	06/10/2025	April 2025-Active Life Insuran	Current Employee Benefits	Employee Group Ins Life	7,086.45	07/21/2025
HARTFORD,THE	06/10/2025	April 2025-Retiree Life Insura	Current Employee Benefits	Employee Group Ins Life	4,949.60	07/21/2025
HARTFORD,THE	06/10/2025	March 2025-Active Life Insuran	Current Employee Benefits	Employee Group Ins Life	7,080.50	07/21/2025
HARTFORD,THE	06/10/2025	March 2025-Retiree Life Insura	Current Employee Benefits	Employee Group Ins Life	4,968.00	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	248723565 DOS: 2/7/22 MINUS	Emergency Medical Services	Insurance Billings-CSM	446.04	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	416821851 DOS: 3/28/22 MCCOY	Emergency Medical Services	Insurance Billings-CSM	506.15	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	248397651 DOS: 1/23/22 WILSON	Emergency Medical Services	Insurance Billings-CSM	351.83	07/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	248310789 DOS: 5/20/22 KINARD	Emergency Medical Services	Insurance Billings-CSM	344.27	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	296528013 DOS: 2/17/23 JAYNES	Emergency Medical Services	Insurance Billings-CSM	725.00	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	248709996 DOS: 7/5/23 HUNT	Emergency Medical Services	Insurance Billings-CSM	129.15	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	111460880 DOS: 7/15/23 HOLMES	Emergency Medical Services	Insurance Billings-CSM	110.58	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	255172961 DOS: 11/7/23 HANKERS	Emergency Medical Services	Insurance Billings-CSM	742.43	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	248843246 DOS: 4/6/23 FAILEY	Emergency Medical Services	Insurance Billings-CSM	180.40	07/21/2025
DEPT. OF VA FINANCIAL SERVICES	06/30/2025	247063518 DOS: 3/16/23 LORICK	Emergency Medical Services	Insurance Billings-CSM	498.25	07/21/2025
ADAMS OUTDOOR ADVERTISING	07/14/2025	BLANKET PO: Contracted Service	DAODAS SCORF	Advertising	6,915.00	07/21/2025
ADAMS OUTDOOR ADVERTISING	07/14/2025	FY25 BLANKET PO: Contracted Se	DAODAS SCORF	Advertising	6,915.00	07/21/2025
ADAMS OUTDOOR ADVERTISING	07/14/2025	FY25 BLANKET PO: Contracted Se	DAODAS SCORF	Advertising	1,800.00	07/21/2025
ADAMS OUTDOOR ADVERTISING	07/14/2025	FY25 Blanket PO:	DAODAS SCORF	Advertising	1,500.00	07/21/2025
AFFORDABLE CONCRETE WORK	06/02/2025	SAW CUT, TAKE UP, AND HAUL OFF	Fac Maint Env Mgmt	Carpentry Supplies	5,800.00	07/21/2025
SAFE INDUSTRIES	07/07/2025	Firefighting Class A/B foam	Awendaw McClellanville Fire	Safety Equipment and Supplies	7,848.00	07/21/2025
SAFE INDUSTRIES	07/07/2025	Freight delivery direct ship	Awendaw McClellanville Fire	Safety Equipment and Supplies	299.75	07/21/2025
AMCS	06/04/2025	Monthly subscription and suppo	EM Administration	Uniforms	1,052.16	07/21/2025
AMCS	06/04/2025	Monthly subscription and suppo	EM Administration	Uniforms	5,238.11	07/21/2025
AMCS	07/02/2025	Monthly subscription and suppo	EM Administration	Uniforms	1,052.16	07/21/2025
BENEVATE INC DBA NEIGHBORLY SO	07/14/2025	3 Licenses	ARA Administration	Noncapital Technology	1,395.00	07/21/2025
BERKELEY ELECTRIC COOPERATIVE	07/17/2025	UTILITIES	Fac Maint Env Mgmt	Electricity and Gas	139.51	07/21/2025
BERKELEY ELECTRIC COOPERATIVE	07/17/2025	157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	167.44	07/21/2025
BIO ONE CHARLESTON	06/14/2025	BIO HAZARD SERVICE	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,450.00	07/21/2025
BOOTJACK INC	06/30/2025	Safety Shoes/Boots	Parking Garages	Safety Equipment and Supplies	110.84	07/21/2025
BOOTJACK INC	06/30/2025	Safety Shoes/Boots	Parking Garages	Safety Equipment and Supplies	115.75	07/21/2025
BOUND TREE MEDICAL LLC	07/14/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	12,160.76	07/21/2025
BOUND TREE MEDICAL LLC	05/02/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	2,607.96	07/21/2025
BOUND TREE MEDICAL LLC	05/01/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	3,279.51	07/21/2025
BOUND TREE MEDICAL LLC	05/01/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,043.19	07/21/2025
BOUND TREE MEDICAL LLC	05/01/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	18,781.20	07/21/2025
BOUND TREE MEDICAL LLC	05/01/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	18,781.20	07/21/2025
BOUND TREE MEDICAL LLC	05/01/2025	FY25 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	721.87	07/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
C&C BOILER SALES AND SERVICE I	07/03/2025	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	11,774.68	07/21/2025
CAROLINA SCALES INC	07/10/2025	Invoice_0000062132_Floor Scale	Coroner	Body Handling/Invest	640.00	07/21/2025
CHAS WATER SYSTEMS	06/20/2025	Contracted Leachate Disposal v	EM Landfill Operations	Leachate Disposal	52,577.55	07/21/2025
CLERK OF COURT	03/19/2025	US 17 Main 137	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	7,097.00	07/21/2025
CLERK OF COURT	03/17/2025	US 17 Main 123	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	6,255.00	07/21/2025
CLERK OF COURT	05/18/2025	US 17 Main 126	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	17,906.00	07/21/2025
L3 COMMUNICATIONS MOBILE VISIO	07/15/2025	NEXUS CLOUD SUBSCRIPTION- ICV	Sheriff Law Enforcement	Tech Subscriptions >\$250K	15,750.00	07/21/2025
L3 COMMUNICATIONS MOBILE VISIO	07/15/2025	BACKOFFICE SETUP PACKAGE B INC	Sheriff Law Enforcement	Tech Subscriptions >\$250K	5,395.50	07/21/2025
CUMMINS INC	07/14/2025	RADIATOR LEAKING AND REQUIRES	Facilities Improvement Project	Dispatch	35,596.60	07/21/2025
CUMMINS INC	07/14/2025	FREIGHT	Facilities Improvement Project	Dispatch	2,135.77	07/21/2025
CUMMINS INC	07/14/2025	MISCELLANEOUS	Facilities Improvement Project	Dispatch	218.00	07/21/2025
CUMMINS INC	07/14/2025	LABOR	Facilities Improvement Project	Dispatch	17,220.00	07/21/2025
CUMMINS INC	07/14/2025	TRAVEL	Facilities Improvement Project	Dispatch	1,120.00	07/21/2025
CUMMINS INC	07/14/2025	ROAD MILEAGE	Facilities Improvement Project	Dispatch	651.75	07/21/2025
DAVIS AND FLOYD	06/25/2025	Palmetto Commerce Interchange	2nd TST Palmetto Interchange	Noncapital Construction	1,622.25	07/21/2025
DAVIS AND FLOYD	07/17/2025	Maybank Hwy CO1	Maybank Hwy Crossing	Trans Initial Bond Design Svc	418.20	07/21/2025
DAVIS AND FLOYD	06/03/2025	Maybank Hwy CO1	Maybank Hwy Crossing	Trans Initial Bond Design Svc	460.02	07/21/2025
DAVIS AND FLOYD	06/25/2025	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	17,862.75	07/21/2025
DAVIS AND FLOYD	06/25/2025	PCI CO11	SSRB PC Interchange	Trans Initial Bond Design Svc	5,780.00	07/21/2025
DAVIS AND FLOYD	06/30/2025	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	14,337.50	07/21/2025
DAVIS AND FLOYD	06/30/2025	PCI CO11	SSRB PC Interchange	Trans Initial Bond Design Svc	15,796.25	07/21/2025
DODSON BROS EXTERMINATING CO I	07/04/2025	O.T. WALLACE/JUDICIAL	Facilities Management	Maint Cont Bldgs and Grnds	175.00	07/21/2025
DODSON BROS EXTERMINATING CO I	07/04/2025	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	115.00	07/21/2025
ENCODE PLUS	07/14/2025	-Digital Plan Summary	Planning & Zoning	Consultant Fees	6,000.00	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	BIS Conference Room	Tech Serv Projects	Noncapital Technology	5,305.80	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Professional Service Plan 1Yr	Tech Serv Projects	Noncapital Technology	428.71	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Labor Subtotal	Tech Serv Projects	Noncapital Technology	1,240.97	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Coroners Conference Room Mate	Tech Serv Projects	Capital Technology >\$250K	14,785.63	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Shipping/Delivery	Tech Serv Projects	Capital Technology >\$250K	857.57	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Cables, Connectors and Hardwar	Tech Serv Projects	Capital Technology >\$250K	694.92	07/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FEYEN ZYLSTRA LLC	03/31/2025	Professional Service Plan 1Yr	Tech Serv Projects	Capital Technology >\$250K	2,028.15	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Labor	Tech Serv Projects	Capital Technology >\$250K	5,042.10	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	B349 Conference Room- Material	Tech Serv Projects	Capital Technology >\$250K	14,177.74	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Cables, Connectors and Hardwar	Tech Serv Projects	Capital Technology >\$250K	708.90	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Shipping/Delivery	Tech Serv Projects	Capital Technology >\$250K	893.22	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Professional Service Plan 1Yr	Tech Serv Projects	Capital Technology >\$250K	1,941.16	07/21/2025
FEYEN ZYLSTRA LLC	03/31/2025	Labor	Tech Serv Projects	Capital Technology >\$250K	4,801.69	07/21/2025
FORENSIC TECHNOLOGY INC	07/10/2025	IBIS BRASSTRAX Acquisition Sta	Sheriff Law Enforcement	Maint Contract Mach & Equip	19,198.17	07/21/2025
GOTO TECHNOLOGIES USA INC	06/01/2025	GoTo Service Monthly Services	Telecommunications	Central Phone System PBX Chgs	14,064.70	07/21/2025
HM NORTHCUTT CORP	07/16/2025	Service call to check softener	CDBG Wells & Septic 23	Water and Sewer	225.00	07/21/2025
ICA ENG INC	07/08/2025	Maybank CO18	Maybank Rd Improvements	Trans Initial Bond Design Svc	47,570.44	07/21/2025
IDEMIA IDENTITY AND SECURITY U	06/18/2025	SA_005914-005_Maintenance Supp	Coroner	Body Handling/Invest	500.00	07/21/2025
INDUSTRIAL ASSET MANAGEMENT CO	07/15/2025	Invoice # 184612 Industrial As	Economic Development	Dues Member & Accreditation	1,750.00	07/21/2025
JONES FORD INC	06/09/2025	accident damage repair to unit	Fleet Management	Rep Maint Con Vehicles	4,184.07	07/21/2025
JONES FORD INC	06/09/2025	accident damage repair to unit	Fleet Management	Rep Maint Con Vehicles	2,346.20	07/21/2025
LEXIS NEXIS	06/30/2025	Inv #1100157210 June Monthly	Sheriff Law Enforcement	Noncapital Technology	694.98	07/21/2025
MOBILE COMMUNICATIONS OF CHAS	07/02/2025	Install Multi Sensor Camera -	Sheriff Law Enforcement	Photo and Microfilm Supply	257.38	07/21/2025
MOBILE COMMUNICATIONS OF CHAS	06/25/2025	MCA Open PO for FY25, labor an	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,824.00	07/21/2025
NANNIES KITCHEN LLC	06/27/2025	SLIP Student Intern Lunches fo	Consolidated 911	Meeting Expenses	366.30	07/21/2025
NANNIES KITCHEN LLC	07/10/2025	SLIP Student Intern Lunches fo	Consolidated 911	Meeting Expenses	244.20	07/21/2025
PHYSICIANSWEAR	07/10/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	07/21/2025
POLLOCK FINANCIAL SERVICES	07/14/2025	LEASE KONICA MINOLTA BH458E	Health Dept	Office Expenses	215.25	07/21/2025
PRESIDIO NETWORK SOLUTIONS INC	07/09/2025	EMC Hardware and Software Main	Technology Services	Maint Technology	37,005.17	07/21/2025
PRESIDIO NETWORK SOLUTIONS INC	07/08/2025	EMC Hardware and Software Main	Technology Services	Maint Technology	32,310.87	07/21/2025
PRESIDIO NETWORK SOLUTIONS INC	07/11/2025	EMC Hardware and Software Main	Technology Services	Maint Technology	107,092.61	07/21/2025
READS UNIFORMS INC	07/07/2025	511-71049-18 Charcoal Mens	Emergency Management	Uniforms	118.11	07/21/2025
READS UNIFORMS INC	07/07/2025	511-71049-92 Storm Mens Perfor	Emergency Management	Uniforms	177.17	07/21/2025
ROBERTS OXYGEN COMPANY INC	07/14/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	245.96	07/21/2025
ROBERTS OXYGEN COMPANY INC	07/15/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	124.01	07/21/2025
ROBERTS OXYGEN COMPANY INC	07/17/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	264.82	07/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTION COMMISSION	07/11/2025	State of South Carolina/Electi	Election/Voter Registration	Dues Member & Accreditation	1,200.00	07/21/2025
SCTG INC DBA SEGRA	07/01/2025	SEGRA	E911 Wireless	Noncapital Technology	2,336.54	07/21/2025
SHI INTL CORP	07/14/2025	SolarWinds DameWare Remote Sup	Sheriff Law Enforcement	Maint Contract Mach & Equip	1,176.98	07/21/2025
STATE FISCAL ACCOUNTABILITY AU	06/24/2025	General Tort Liability	Election/Voter Registration	Tort Liability Insurance	10,042.00	07/21/2025
STATE OF SOUTH CAROLINA	07/16/2025	1033 Annual Support Charges fo	Sheriff Law Enforcement	Dues Member & Accreditation	2,000.00	07/21/2025
THOMSON RUETERS WEST	07/01/2025	Inv #852179414 CLEAR Law Enfor	Sheriff Law Enforcement	Tech Subscriptions >\$250K	1,314.10	07/21/2025
TRIDENT FENCE IRONWORKS LLC	06/30/2025	TEMPORARY FENCE - EXTEND RENTA	Facilities Management	Carpentry-Bridge View	2,970.00	07/21/2025
WILLIAMS TIRE AND AUTO SVC	05/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	281.15	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,399.17	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.43	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	626.99	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	584.14	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,090.70	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,260.04	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	772.34	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	255.00	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.43	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	584.14	07/21/2025
WILLIAMS TIRE AND AUTO SVC	07/01/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	472.62	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	281.15	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	514.89	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.00	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	281.15	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,575.05	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	662.72	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,523.60	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,090.70	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/19/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,890.06	07/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	06/19/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,575.05	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,013.96	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	804.50	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	150.77	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/25/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/25/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.70	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.43	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,890.06	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,260.04	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/28/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	367.32	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	165.83	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	113.17	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	126.12	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	762.26	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	07/21/2025
WILLIAMS TIRE AND AUTO SVC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	584.14	07/21/2025
WULBERN KOVAL CO INC	05/19/2025	Office Furniture Subject to Ta	Economic Development	Noncapital FF&E	3,407.34	07/21/2025
WULBERN KOVAL CO INC	05/28/2025	Purchase of Office Furniture F	Economic Development	Noncapital FF&E	12,118.78	07/21/2025
ZERO 9 SOLUTIONS LTD DBA ZERO	07/09/2025	Portable Radio Case - Motorola	Sheriff Law Enforcement	Uniforms	1,448.75	07/21/2025
ZERO 9 SOLUTIONS LTD DBA ZERO	07/09/2025	Additional Hardware and Attach	Sheriff Law Enforcement	Uniforms	120.00	07/21/2025
ALLEN AND WEBB	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	212.65	07/24/2025
ALLEN AND WEBB	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.60	07/24/2025
ALLEN AND WEBB	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	118.81	07/24/2025
ALLEN AND WEBB	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	584.12	07/24/2025
ALLEN AND WEBB	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	156.79	07/24/2025
AMERICAN TOWER INC	07/01/2025	Mathis Ferry Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,795.00	07/24/2025
AMERICAN TOWER INC	07/01/2025	Edisto Island Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,268.87	07/24/2025
AMERICAN TOWER INC	07/01/2025	Ravenel Parkers Ferry Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,496.51	07/24/2025
AMERICAN TOWER INC	06/23/2025	2024 CAM Reimbursement	Fac Maint Radio Comm	Leases Miscellaneous Charges	179.39	07/24/2025
AMERICAN TOWER INC	07/01/2025	Braswell Street Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,800.00	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMERISOURCEBERGEN DRUG CORPORA	07/09/2025	FY26 BLANKET PO: Vivitrol (Cli	DAODAS Opioid Treatment	Drugs and Medical Supplies	2,603.12	07/24/2025
AMERISOURCEBERGEN DRUG CORPORA	07/09/2025	FY26 BLANKET PO: SUBLOCADE (C	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,599.48	07/24/2025
AT AND T	06/30/2025	803M249214214 Monthly Payment	Telecommunications	Central Phone System PBX Chgs	2,886.27	07/24/2025
AT AND T	06/30/2025	803M244441441 monthly payments	Telecommunications	Central Phone System PBX Chgs	8,055.11	07/24/2025
BERKELEY ELECTRIC COOPERATIVE	07/21/2025	UTILITIES	Facilities Management	Electricity and Gas	483.57	07/24/2025
BLANCHARD MACHINERY	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	494.29	07/24/2025
BLANCHARD MACHINERY	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	607.85	07/24/2025
BLANCHARD MACHINERY	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	178.80	07/24/2025
BLANCHARD MACHINERY	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,120.10	07/24/2025
BLANCHARD MACHINERY	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	386.58	07/24/2025
BLANCHARD MACHINERY	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	145.19	07/24/2025
BLANCHARD MACHINERY	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	191.17	07/24/2025
BLANCHARD MACHINERY	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	792.63	07/24/2025
BLANCHARD MACHINERY	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	165.76	07/24/2025
BLANCHARD MACHINERY	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,228.57	07/24/2025
BLANCHARD MACHINERY	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	174.83	07/24/2025
BLANCHARD MACHINERY	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	448.63	07/24/2025
BLANCHARD MACHINERY	07/14/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	787.80	07/24/2025
BOUND TREE MEDICAL LLC	07/16/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	2,207.09	07/24/2025
EDANDJ FABER PL LLC CO CUSHMAN	07/10/2025	Assessor's Office Faber Center	Facilities Management	Leases Land and Building	42,802.20	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	JUVENILE DETENTION	Facilities Management	Leases Machinery and Equipment	330.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	PERIMETER CENTER	Facilities Management	Leases Machinery and Equipment	156.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	EAST COOPER SERVICE CENTER	Facilities Management	Leases Machinery and Equipment	112.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	PUBLIC WORKS COMPOUND	Facilities Management	Leases Machinery and Equipment	112.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	155.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	112.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	243.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	197.00	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA WASTE AND RECYCLING L	07/01/2025	CONSOLIDATED 911 CENTER	Facilities Management	Leases Machinery and Equipment	155.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	LAW ENFORCEMENT CENTER	Facilities Management	Leases Machinery and Equipment	243.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	EMS LOGISTICS	Facilities Management	Leases Machinery and Equipment	112.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	112.50	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	225.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	KEITH SUMMEY LIBRARY	Facilities Management	Leases Machinery and Equipment	123.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	DORCHISTER REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	110.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	OTRANTO REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	JOHN L. DART LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	MAIN LIBRARY	Facilities Management	Leases Machinery and Equipment	150.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	WEST ASHLEY LIBRARY	Facilities Management	Leases Machinery and Equipment	112.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	WANDO LIBRARY MT. PLEASANT	Facilities Management	Leases Machinery and Equipment	125.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	BAXTER PATRICK LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	MISCELLANEOUS FEES	Facilities Management	Leases Machinery and Equipment	410.52	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	BOARD OF ELECTIONS (BEVR)	Facilities Management	Leases Machinery and Equipment	128.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	390.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	Fleet Auto Shops, 4371 Headqua	Facilities Management	Leases Machinery and Equipment	450.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	Fleet Auto Shops, 4371 Headqua	Facilities Management	Leases Machinery and Equipment	103.80	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	1357 Remount Rd 4-yr 2x week.	Facilities Management	Leases Machinery and Equipment	130.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	112.50	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	225.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	FLEET ADMIN, HEAVY EQUIPMENT,	Fleet Management	Leases Machinery and Equipment	256.00	07/24/2025
CAROLINA WASTE AND RECYCLING L	07/01/2025	RECORDS CENTER	Records Management	Leases Machinery and Equipment	112.00	07/24/2025
CARTER AND SONS AUTOMOTIVE	07/16/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/24/2025
CARTER AND SONS AUTOMOTIVE	07/16/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/24/2025
CARTER AND SONS AUTOMOTIVE	07/18/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/24/2025
CHAS CO AVIATION AUTHORITY	07/15/2025	Aviation Authority	Facilities Management	Leases Land and Building	273.86	07/24/2025
CHAS CO AVIATION AUTHORITY	07/15/2025	Aviation Authority	Facilities Management	Leases Land and Building	273.86	07/24/2025
CHAS WATER SYSTEMS	07/11/2025	UTILITIES	Facilities Management	Water and Sewer	183.71	07/24/2025
CHAS WATER SYSTEMS	07/11/2025	153941-00-0 3503 RIVERS AVE	Facilities Management	Water and Sewer	252.50	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	07/11/2025	156042-01-2 3685 RIVERS AVE	Facilities Management	Water and Sewer	617.27	07/24/2025
CHAS WATER SYSTEMS	07/11/2025	156043-01-0 3685 RIVERS AVE	Facilities Management	Water and Sewer	1,007.20	07/24/2025
CHAS WATER SYSTEMS	07/10/2025	UTILITIES	Facilities Management	Water and Sewer	542.23	07/24/2025
CHAS WATER SYSTEMS	07/11/2025	156042-01-2 3685 RIVERS AVE	Facilities Maint DAODAS	Water and Sewer	785.62	07/24/2025
CHAS WATER SYSTEMS	07/11/2025	156043-01-0 3685 RIVERS AVE	Facilities Maint DAODAS	Water and Sewer	1,007.20	07/24/2025
CNP TECHNOLOGIES LLC	07/21/2025	Mitel MicVoice Connected Std 1	Telecommunications	Maint Contract Mach & Equip	76,767.23	07/24/2025
CONSULTANT CONNECT	06/16/2025	Invoice # 2852 Charleston Summ	Economic Development	Training and Conference	32,000.00	07/24/2025
CONSULTANT CONNECT	07/16/2025	Invoice # 2852 Charleston Summ	Economic Development	Training and Conference	6,500.00	07/24/2025
CORPORATE ROAD PROPERTIES LLC	07/01/2025	BEVR LEASE - RENT FEES	BEVR Lease Facilities	Leases Land and Building	63,757.63	07/24/2025
CROWN CASTLE GT COMPANY LLC	07/01/2025	Summerville MHz Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,557.51	07/24/2025
CROWN CASTLE GT COMPANY LLC	07/01/2025	IOP - Wild Dunes Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,293.99	07/24/2025
CROWN CASTLE GT COMPANY LLC	07/21/2025	Summerville MHz Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,557.51	07/24/2025
CROWN CASTLE GT COMPANY LLC	07/21/2025	IOP - Wild Dunes Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,293.99	07/24/2025
CROWN CASTLE SOUTH LLC	07/21/2025	Six Mile Road Mt. Pleasant	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	07/24/2025
CROWN CASTLE SOUTH LLC	07/21/2025	Folly Road Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	07/24/2025
CROWN CASTLE SOUTH LLC	07/21/2025	SeeWee Road Awendaw Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	07/24/2025
CROWN CASTLE SOUTH LLC	07/01/2025	Six Mile Road Tower Mt. Pleasa	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,324.65	07/24/2025
CROWN CASTLE SOUTH LLC	07/01/2025	Folly Road Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,324.65	07/24/2025
CROWN CASTLE SOUTH LLC	07/01/2025	SeeWee Road Awendaw Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,324.65	07/24/2025
DAVIS AND FLOYD	07/17/2025	Old Towne Road and SUE Potholi	Old Towne Rd Sidewalk	Public Works Projects	2,499.90	07/24/2025
DODDS HENNESSY AND STITH LLP	07/17/2025	Main Road Park Attorney Servic	2TST Greenbelt Capital Nondp	Administrative Costs	200.00	07/24/2025
DODDS HENNESSY AND STITH LLP	07/17/2025	Lincolnvill Cultural Heritage	2TST Greenbelt Capital Nondp	Administrative Costs	200.00	07/24/2025
DODDS HENNESSY AND STITH LLP	07/17/2025	Red Top Park Attorney Services	2TST Greenbelt Capital Nondp	Administrative Costs	200.00	07/24/2025
DODDS HENNESSY AND STITH LLP	07/17/2025	Holly Grove/Caw Caw Addition A	2TST Greenbelt Capital Nondp	Administrative Costs	200.00	07/24/2025
DODDS HENNESSY AND STITH LLP	07/17/2025	Simmons Creek Attorney Service	2TST Greenbelt Capital Nondp	Administrative Costs	200.00	07/24/2025
DOMINION ENERGY SOUTH CAROLINA	07/21/2025	3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	9,145.53	07/24/2025
DOMINION ENERGY SOUTH CAROLINA	07/21/2025	3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	1,955.12	07/24/2025
DOMINION ENERGY SOUTH CAROLINA	07/21/2025	3-2100-8328-0014 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	5,532.48	07/24/2025
DOMINION ENERGY SOUTH CAROLINA	07/21/2025	3-2100-8328-0014 CONSOLIDATED	Facilities Maint DAODAS	Electricity and Gas	27,799.71	07/24/2025
DOMINION ENERGY SOUTH CAROLINA	07/21/2025	3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	671.47	07/24/2025

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DOMINION ENERGY SOUTH CAROLINA	07/21/2025	3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	5,858.31	07/24/2025
DOMINION ENERGY SOUTH CAROLINA	07/17/2025	UTILITIES	Facilities Management	Electricity and Gas	51,376.01	07/24/2025
DOMINION ENERGY SOUTH CAROLINA	07/21/2025	UTILITIES	Facilities Management	Electricity and Gas	338,640.58	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	HMA - ExpressVote -½. 1 BMD	Election/Voter Registration	Maint Contract Mach & Equip	52,145.60	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	HMA - ExpressVote -½. 1 BMD	Election/Voter Registration	Maint Contract Mach & Equip	1,264.40	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	HMA - DS450 Extended Warrant	Election/Voter Registration	Maint Contract Mach & Equip	4,131.10	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	Electionware Reporting Only ½	Election/Voter Registration	Maint Contract Mach & Equip	5,499.05	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	Firmware License - ExpressVo	Election/Voter Registration	Maint Contract Mach & Equip	71,700.20	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	Firmware License - ExpressVo	Election/Voter Registration	Maint Contract Mach & Equip	1,738.55	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	HMA - DS850 Extended Warrant	Election/Voter Registration	Maint Contract Mach & Equip	4,354.55	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	Firmware License - DS850 01-	Election/Voter Registration	Maint Contract Mach & Equip	1,716.75	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	Firmware License - DS450 01-	Election/Voter Registration	Maint Contract Mach & Equip	3,433.50	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	ESS&S Invoice Number CD2120644	Election/Voter Registration	Maint Technology	7,771.70	07/24/2025
ELECTION SYSTEMS SOFTWARE	05/16/2025	ESS&S Invoice Number CD2120644	Election/Voter Registration	Maint Technology	53,649.80	07/24/2025
VIC BAILEY FORD	07/17/2025	Two white F150 4x4 Crew cab pi	Fleet Management	CO Vehicles	50,140.00	07/24/2025
VIC BAILEY FORD	07/17/2025	Delivery	Fleet Management	CO Vehicles	300.00	07/24/2025
GARCO MILL THREE LP	07/20/2025	ECONOMIC DEVELOPMENT	Economic Development	Leases Land and Building	16,142.28	07/24/2025
GULF STREAM CONSTRUCTION CO IN	06/30/2025	Phillips Community Drainage	Drainage PW Capital Construct	Drainage Projects	355,173.08	07/24/2025
HDR ENGINEERING INC	07/17/2025	Palmetto Commerce Interchange	SSRB PC Interchange	Noncapital Construction	129,226.75	07/24/2025
JOHNSON CONTROLS FIRE PROTECTI	06/20/2025	INSTALL CONTROL WIRE FOR THE F	Facility Pres MEP-FP	County Office Building	846.80	07/24/2025
JOHNSON CONTROLS FIRE PROTECTI	07/11/2025	MISC SUPPLIES	Facilities Management	Maint Contract Mach & Equip	194.02	07/24/2025
JOHNSON CONTROLS FIRE PROTECTI	07/11/2025	LABOR	Facilities Management	Maint Contract Mach & Equip	2,672.00	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	DEPARTMENT OF JUVENILE JUSTICE	Facilities Management	Maint Contract Mach & Equip	934.28	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	HUMAN RESOURCES (PALMETTO CAP)	Facilities Management	Maint Contract Mach & Equip	655.64	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	899.31	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	METRO SHERIFF	Facilities Management	Maint Contract Mach & Equip	202.16	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	CORONERS OFFICE	Facilities Management	Maint Contract Mach & Equip	611.92	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	PROBATION AND PAROLE	Facilities Management	Maint Contract Mach & Equip	731.68	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	579.05	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,593.79	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	07/07/2025	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	522.75	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	6,631.87	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	JUVENILE DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	1,445.96	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	EMERGENCY SERVICES BLDG - 911	Facilities Management	Maint Contract Mach & Equip	2,091.97	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	BLAKE TENEMENT	Facilities Management	Maint Contract Mach & Equip	770.44	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	3,582.86	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	6,941.18	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	O.T. WALLACE COUNTY BLDG	Facilities Management	Maint Contract Mach & Equip	4,036.84	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	6,296.52	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	881.75	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	10,158.47	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	685.73	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	JOHNS ISLAND REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	712.81	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	MT PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	839.59	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	792.16	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	CYNTHIA GRAHAM HURD LIBRARY	Facilities Management	Maint Contract Mach & Equip	814.29	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	1,001.54	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	650.09	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	ST PAULS HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	399.55	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	1,181.77	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	KEITH SUMMEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,497.71	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	DART LIBRARY	Facilities Management	Maint Contract Mach & Equip	399.55	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	OLD VILLAGE LIBRARY	Facilities Management	Maint Contract Mach & Equip	132.01	07/24/2025
JOHNSON CONTROLS INC	07/07/2025	ADJ PO TO CONTRACT AMOUNT	Facilities Management	Maint Contract Mach & Equip	-0.01	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	MRF BUILDING	Fac Maint Env Mgmt	Maint Contract Mach & Equip	2,800.48	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	RECORDS CENTER	Records Management	Maint Contract Mach & Equip	575.86	07/24/2025
JOHNSON CONTROLS INC	07/17/2025	FLEET OPERATIONS	Fleet Management	Maint Contract Mach & Equip	218.00	07/24/2025
JONES FORD INC	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	145.34	07/24/2025
JONES FORD INC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	419.67	07/24/2025
JONES FORD INC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,143.41	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	118.79	07/24/2025
JONES FORD INC	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.56	07/24/2025
JONES FORD INC	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	967.48	07/24/2025
JONES FORD INC	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,157.43	07/24/2025
JONES FORD INC	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	159.28	07/24/2025
JONES FORD INC	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	735.02	07/24/2025
JONES FORD INC	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	351.97	07/24/2025
JONES FORD INC	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	756.74	07/24/2025
JONES FORD INC	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,129.24	07/24/2025
JONES FORD INC	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	155.40	07/24/2025
JONES FORD INC	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	334.22	07/24/2025
JONES FORD INC	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	207.34	07/24/2025
JONES FORD INC	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	332.95	07/24/2025
JONES FORD INC	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	587.07	07/24/2025
JONES FORD INC	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,083.87	07/24/2025
JONES FORD INC	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	380.04	07/24/2025
JONES FORD INC	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.64	07/24/2025
JONES FORD INC	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	140.98	07/24/2025
JONES FORD INC	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	191.84	07/24/2025
JONES FORD INC	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	233.98	07/24/2025
JONES FORD INC	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	168.82	07/24/2025
JONES FORD INC	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	191.84	07/24/2025
JONES FORD INC	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	215.10	07/24/2025
JONES FORD INC	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-191.84	07/24/2025
JONES FORD INC	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-191.84	07/24/2025
JONES FORD INC	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	194.19	07/24/2025
JONES FORD INC	06/25/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	317.63	07/24/2025
JONES FORD INC	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	310.50	07/24/2025
JONES FORD INC	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-55.00	07/24/2025
JONES FORD INC	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	813.50	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,257.29	07/24/2025
JONES FORD INC	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	351.97	07/24/2025
LOW COUNTRY HARLEY DAVIDSON	02/20/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	191.44	07/24/2025
LOW COUNTRY HARLEY DAVIDSON	02/20/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	329.00	07/24/2025
LOW COUNTRY HARLEY DAVIDSON	05/30/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	180.54	07/24/2025
LOW COUNTRY HARLEY DAVIDSON	05/30/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	293.75	07/24/2025
LOW COUNTRY HARLEY DAVIDSON	04/16/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	828.33	07/24/2025
LOW COUNTRY HARLEY DAVIDSON	04/16/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	293.75	07/24/2025
MANSFIELD OIL CO	07/01/2025	FY25 Retail Unleaded transacti	Fleet Management	Vehicle Fuel	26,122.83	07/24/2025
MANSFIELD OIL CO	07/01/2025	FY25 Retail Diesel transaction	Fleet Management	Vehicle Fuel	9,423.81	07/24/2025
MCGILL ENVIRONMENTAL SYSTEMS O	06/30/2025	Contract# 5501	EM Compost and Mulch Ops	Compost Materials Fee \$5/Ton	-6,478.39	07/24/2025
MCGILL ENVIRONMENTAL SYSTEMS O	06/30/2025	County 30% Revenue Share	EM Compost and Mulch Ops	Contracted Revenue Share 30%	-3,306.30	07/24/2025
MCGILL ENVIRONMENTAL SYSTEMS O	06/30/2025	Management Fee	EM Compost and Mulch Ops	Contracted Services	85,848.77	07/24/2025
MOBILE COMMUNICATIONS AMERICA	06/26/2025	MATERIALS - ACCESS CONTROLS &	Facility Pres Interior Refresh	EMS/PSB	16,488.80	07/24/2025
MOBILE COMMUNICATIONS AMERICA	06/26/2025	ENGINEERING, SURVEY, INSTALLAT	Facility Pres Interior Refresh	EMS/PSB	12,850.35	07/24/2025
MOBILE COMMUNICATIONS AMERICA	07/11/2025	Software on office computer	PW Field Operations	Other Operating Supplies	131.00	07/24/2025
MOBILE COMMUNICATIONS AMERICA	06/27/2025	DOOR ACCESS CONTROL - AWENDAW	Awendaw McClellanville Fire	Electrical Supplies	3,006.31	07/24/2025
MOBILE COMMUNICATIONS AMERICA	06/27/2025	ENGINEERING, SURVEY, INSTALLAT	Awendaw McClellanville Fire	Electrical Supplies	2,371.30	07/24/2025
MOTOROLA SOLUTIONS INC	06/25/2025	LSV01Q00387A ASTRO TECHNICAL	2024 Radio Tower Mt Pleasant	CO Radio Communications Equip	31,250.00	07/24/2025
MOTOROLA SOLUTIONS INC	06/25/2025	LSV01Q00387A ASTRO TECHNICAL	2024 Radio Tower Mt Pleasant	CO Radio Communications Equip	2,250.00	07/24/2025
MOTOROLA SOLUTIONS INC	06/25/2025	LSV01Q00387A ASTRO TECHNICAL	2024 Radio Tower Mt Pleasant	CO Radio Communications Equip	14,375.00	07/24/2025
MOTOROLA SOLUTIONS INC	06/25/2025	LSV01Q00387A ASTRO TECHNICAL	2024 Radio Tower Mt Pleasant	CO Radio Communications Equip	4,250.00	07/24/2025
MOTOROLA SOLUTIONS INC	06/25/2025	LSV01Q00387A ASTRO TECHNICAL	2024 Radio Tower Mt Pleasant	CO Radio Communications Equip	16,203.75	07/24/2025
MOTOROLA SOLUTIONS INC	07/01/2025	Motorola maintenance and suppo	Radio Communications Ent Fd	Maint Contract Mach & Equip	2,303,051.00	07/24/2025
MOTOROLA SOLUTIONS INC	07/01/2025	Taxes on equipment	Radio Communications Ent Fd	Maint Contract Mach & Equip	30,731.19	07/24/2025
MUSC OFFICE OF PARKING MGMT	07/18/2025	UTILITIES	Facilities Management	Electricity and Gas	265.70	07/24/2025
MUSC OFFICE OF PARKING MGMT	07/03/2025	EMS Facility Health Complex Ga	Facilities Management	Leases Land and Building	3,552.96	07/24/2025
MUSC OFFICE OF PARKING MGMT	07/03/2025	EMS Parking Health Complex Gar	Facilities Management	Leases Land and Building	823.25	07/24/2025
MUSC OFFICE OF PARKING MGMT	07/15/2025	EMS Facility Health Complex Ga	Facilities Management	Leases Land and Building	3,552.96	07/24/2025
MUSC OFFICE OF PARKING MGMT	07/15/2025	EMS Parking Health Complex Gar	Facilities Management	Leases Land and Building	823.25	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MXI ENVIRONMENTAL SERVICES LLC	06/30/2025	Annual Cost for Contracted Dis	Bees Ferry Landfill Convenienc	Waste Disposal Services	4,571.00	07/24/2025
MXI ENVIRONMENTAL SERVICES LLC	06/30/2025	Annual Cost for Contracted Dis	Bees Ferry Landfill Convenienc	Waste Disposal Services	23,821.40	07/24/2025
MXI ENVIRONMENTAL SERVICES LLC	06/30/2025	Annual Cost for Contracted Dis	Bees Ferry Landfill Convenienc	Waste Disposal Services	4,725.00	07/24/2025
NANNIES KITCHEN LLC	07/03/2025	SLIP Student Intern Lunches fo	Consolidated 911	Meeting Expenses	155.40	07/24/2025
NIRENBLATT NIRENBLATT AND HOFF	07/15/2025	West Ashley Magistrate Ct	Facilities Management	Leases Land and Building	6,716.84	07/24/2025
NIRENBLATT NIRENBLATT AND HOFF	07/15/2025	West Ashley Magistrate Ct	Facilities Management	Leases Land and Building	6,716.84	07/24/2025
ADVANTAGE TOWING	07/09/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/07/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/08/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/07/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/03/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/02/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/03/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/09/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/15/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/10/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
ADVANTAGE TOWING	07/18/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/24/2025
PINNACLE TOWERS INC	07/21/2025	Buck Hall (Pinnacle Towers)	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,390.17	07/24/2025
PINNACLE TOWERS INC	07/01/2025	Buck Hall (Pinnacle Towers)	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,390.17	07/24/2025
REMOTECC INC	07/05/2025	Camera, Color, NTSC, Sony EX48	Sheriff Law Enforcement	Repair and Maint Supplies	1,058.00	07/24/2025
REMOTECC INC	07/05/2025	EVAL Part #LABOR2	Sheriff Law Enforcement	Repair and Maint Supplies	243.00	07/24/2025
REVEER GROUP LLC,THE	06/30/2025	Mutual Dr S&F	Mutual Dr Sidewalk	Public Works Projects	2,420.00	07/24/2025
RICK HENDRICK DODGE	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	633.27	07/24/2025
RICK HENDRICK DODGE	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	315.99	07/24/2025
RICK HENDRICK DODGE	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,635.40	07/24/2025
RICK HENDRICK DODGE	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	242.35	07/24/2025
RICK HENDRICK DODGE	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	365.59	07/24/2025
RICK HENDRICK DODGE	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	575.54	07/24/2025
RICK HENDRICK DODGE	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	462.39	07/24/2025
RICK HENDRICK DODGE	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	285.41	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RICK HENDRICK DODGE	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	953.76	07/24/2025
RICK HENDRICK DODGE	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	264.01	07/24/2025
RICK HENDRICK DODGE	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	355.53	07/24/2025
RICK HENDRICK DODGE	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	237.78	07/24/2025
RICK HENDRICK DODGE	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	264.01	07/24/2025
RICK HENDRICK DODGE	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.92	07/24/2025
RICK HENDRICK DODGE	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,325.55	07/24/2025
RICK HENDRICK DODGE	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	241.49	07/24/2025
RICK HENDRICK DODGE	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	355.53	07/24/2025
RICK HENDRICK DODGE	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	5,034.81	07/24/2025
RICK HENDRICK DODGE	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.47	07/24/2025
RICK HENDRICK DODGE	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	198.39	07/24/2025
RICK HENDRICK DODGE	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.92	07/24/2025
RICK HENDRICK DODGE	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	433.39	07/24/2025
RICK HENDRICK DODGE	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	875.60	07/24/2025
RICK HENDRICK DODGE	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-120.00	07/24/2025
RICOH USA INC	04/17/2025	OL-CPRO-CARE-RNWL-PS1	Contracts and Procurement	Noncapital Technology	3,597.00	07/24/2025
RICOH USA INC	07/20/2025	MONTHLY GROUP BASE FOR COPIES	Office Services	Maint Contract Mach & Equip	12,976.85	07/24/2025
ROBERTS OXYGEN COMPANY INC	07/21/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	245.96	07/24/2025
ROK BROTHERS INC	07/15/2025	7 in 1 Reef + 7/800 Motorola	Sheriff Law Enforcement	Vehicle Auxiliary Equip	25,325.06	07/24/2025
SBA SITES INC	07/01/2025	Johns Island Hickory Hill Towe	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,117.03	07/24/2025
SBA SITES INC	07/23/2025	Johns Island Hickory Hill Towe	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,117.03	07/24/2025
SC BAR ASSOCIATION CLE	07/18/2025	Mandatory CLE training	Probate-Estates Divison	Training and Conference	275.00	07/24/2025
SC BAR ASSOCIATION CLE	07/18/2025	Mandatory CLE training at SC B	Probate-Estates Divison	Training and Conference	275.00	07/24/2025
SC BAR ASSOCIATION CLE	07/18/2025	Mandatory CLE training at SC B	Probate-Estates Divison	Training and Conference	275.00	07/24/2025
SC BAR ASSOCIATION CLE	07/18/2025	Mandatory CLE training for SC	Probate-Estates Divison	Training and Conference	275.00	07/24/2025
SC BAR ASSOCIATION CLE	07/18/2025	Mandatory CLE training for Jud	Probate-Estates Divison	Training and Conference	275.00	07/24/2025
SC BAR ASSOCIATION CLE	07/18/2025	Mandatory CLE training for Dep	Probate-Estates Divison	Training and Conference	275.00	07/24/2025
SC BAR ASSOCIATION CLE	07/18/2025	Mandatory CLE training for Dep	Probate-Estates Divison	Training and Conference	275.00	07/24/2025
SIEMENS HEALTHCARE DIAGNOSTICS	07/08/2025	FY26 BLANKET PO: Urine Drug Sc	DAODAS Medical Services	Drugs and Medical Supplies	163.50	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SOUTHPOINT PRINTING PRODUCTS	05/27/2025	Southpoint Printing Products M	Assessors Office	Office Expenses	336.81	07/24/2025
ST PAULS FIRE DISTRICT	07/15/2025	5674 Highway 174/St Paul EMS	Facilities Management	Leases Land and Building	700.00	07/24/2025
ST PAULS FIRE DISTRICT	07/15/2025	5674 Highway 174/St Paul EMS	Facilities Management	Leases Land and Building	700.00	07/24/2025
STANTEC CONSULTING SERVICES IN	06/27/2025	Extend scope of services to	2nd TST Savannah Hwy	Trans Initial Bond Design Svc	8,063.70	07/24/2025
SUMMERVILLE FORD	07/09/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	3,883.19	07/24/2025
SUMMERVILLE FORD	07/09/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	2,355.12	07/24/2025
THOMAS AND HUTTON ENGINEERING	07/03/2025	Hugdes Rd Drain Imp	SW Unincorporated Chas Co	Drainage Projects	1,325.00	07/24/2025
TOWN OF AWENDAW	06/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	2,786.72	07/24/2025
TOWN OF HOLLYWOOD	06/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	145.00	07/24/2025
TOWN OF JAMES ISLAND	06/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	1,397.08	07/24/2025
TOWN OF LINCOLNVILLE	06/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	965.15	07/24/2025
TOWN OF MCCLELLANVILLE	06/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	308.50	07/24/2025
TOWN OF MEGGETT	06/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	1,068.50	07/24/2025
TOWN OF SEABROOK ISLAND	06/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	5,104.47	07/24/2025
TRIDENT LABS SERVICES INC	07/08/2025	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	07/24/2025
TRUCKPRO	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	489.70	07/24/2025
TRUCKPRO	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	600.48	07/24/2025
TRUCKPRO	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	600.25	07/24/2025
TRUCKPRO	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	743.16	07/24/2025
TRUCKPRO	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-78.00	07/24/2025
TRUCKPRO	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	349.32	07/24/2025
TWC SERVICES INC	07/18/2025	Maintenance Agreement for Ice	Assessors Office	Maint Contract Mach & Equip	454.50	07/24/2025
UNDER CONSTRUCTION LTD	07/21/2025	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	825.00	07/24/2025
UNIFORMS BY JOHN	07/17/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	1,282.54	07/24/2025
USI INSURANCE SERVICES(CHR)	07/18/2025	Invoice 5616304	Risk Management	Fidelity Bond Insurance	17,695.00	07/24/2025
VERIZON WIRELESS	07/15/2025	Otranto Road North Chas Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,451.00	07/24/2025
VERIZON WIRELESS	07/15/2025	Otranto Road North Chas Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,451.00	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	110.90	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	504.50	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	634.27	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	630.02	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,890.06	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,575.05	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.75	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.43	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.70	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	826.53	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,216.09	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	185.90	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.75	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	322.62	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.09	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	563.10	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,890.06	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.43	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	945.03	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,090.70	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	545.35	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	224.30	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.70	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/12/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.39	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	562.31	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	200.00	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	258.07	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.43	07/24/2025
WILLIAMS TIRE AND AUTO SVC	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	339.64	07/24/2025
WOOLPERT INC	06/05/2025	James Island Creek Grab Sampli	SW Unincorporated Chas Co	Consultant Fees	6,451.46	07/24/2025
WOOLPERT INC	06/05/2025	Wando River Grab Sampling 2023	SW Unincorporated Chas Co	Consultant Fees	4,309.00	07/24/2025
WOOLPERT INC	07/18/2025	Wando River Grab Sampling 2023	SW Unincorporated Chas Co	Consultant Fees	4,322.21	07/24/2025
WOOLPERT INC	07/11/2025	Wando River Grab Sampling 2023	SW Unincorporated Chas Co	Consultant Fees	2,853.05	07/24/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WOOLPERT INC	07/18/2025	James Island Creek Grab Sampli	SW Unincorporated Chas Co	Consultant Fees	4,572.21	07/24/2025
YELLOWSTONE LANDSCAPE - SOUTHE	07/22/2025	TREE PRUNING AT 4340 CORPORATE	Facilities Management	Maint Cont Bldgs and Grnds	1,100.00	07/24/2025
RANDALL BENDERSON 1993-1 TRUST	07/01/2025	Rivers Avenue Magistrate - Avi	Facilities Management	Leases Land and Building	4,692.06	07/25/2025
RANDALL BENDERSON 1993-1 TRUST	06/01/2025	Rivers Avenue Magistrate - Avi	Facilities Management	Leases Land and Building	4,692.06	07/25/2025
A FATHERS PLACE	07/21/2025	Nonprofit Capacity Building Sp	Nonprofit Capital Projects	A Father's Place	43,000.00	07/28/2025
AGILEASSETS INC	07/18/2025	Annual Base User Subscription	Technology Services	Noncapital Technology	2,571.50	07/28/2025
AGILEASSETS INC	07/18/2025	Pavement Analyst Per User Subs	Technology Services	Noncapital Technology	34,170.10	07/28/2025
AMERGIS HEALTHCARE STAFFING IN	07/10/2025	FY26 BLANKET PO: Contracted St	DAODAS Adolescent Services	Contracted Temps	1,440.00	07/28/2025
AMERGIS HEALTHCARE STAFFING IN	07/17/2025	FY26 BLANKET PO: Contracted St	DAODAS Adolescent Services	Contracted Temps	2,100.00	07/28/2025
AQUATIC ANALYTICS LLC	03/13/2025	Delores Porter	CDBG Wells & Septic 23	Water and Sewer	119.70	07/28/2025
ARCHER UNITED BANKS JOINT VENT	06/30/2025	Main Road Segment A	2nd TST 21GOB Main Rd A	Noncapital Construction	9,645,290.00	07/28/2025
AT AND T	07/01/2025	FY24 Account Number: 803019001	Technology Services	DP Land Line Charges	2,070.62	07/28/2025
BLANCHARD MACHINERY	06/30/2025	PERFORM LEVEL 3 COOLING SYSTEM	Facilities Management	Generator Repairs	2,928.49	07/28/2025
BLANCHARD MACHINERY	06/30/2025	TROUBLESHOOT ATS	Facilities Management	Generator Repairs	3,355.50	07/28/2025
BLANCHARD MACHINERY	06/17/2025	COOLING SYSTEM SERVICE - INCLU	Facilities Management	Generator Repairs	1,863.94	07/28/2025
BLANCHARD MACHINERY	06/17/2025	REPLACE VALVE COVER GASKET WIT	Facilities Management	Generator Repairs	4,729.50	07/28/2025
BLANCHARD MACHINERY	06/17/2025	ENVIRONMENTAL AND SHOP FEES	Facilities Management	Generator Repairs	280.77	07/28/2025
BRINKS INC	06/01/2025	BRINKS	Treasurer	Security Services	3,613.51	07/28/2025
CAMPBELL OIL COMPANY	07/18/2025	FY26 - ULSD Diesel Bulk Fuel	Fleet Management	Vehicle Fuel	21,796.34	07/28/2025
CAMPBELL OIL COMPANY	07/10/2025	FY26 - ULSD Diesel Bulk Fuel	Fleet Management	Vehicle Fuel	21,417.00	07/28/2025
CARAHSOFT TECHNOLOGY CORP	07/21/2025	Sales Cloud - Enterprise Editi	Economic Development	Noncapital Technology	20,421.70	07/28/2025
CARAHSOFT TECHNOLOGY CORP	07/21/2025	Premier Success Plan (Support)	Economic Development	Noncapital Technology	4,096.71	07/28/2025
CAROLINA POWERTRAIN	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	266.12	07/28/2025
CAROLINA POWERTRAIN	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	427.78	07/28/2025
CARTER AND SONS AUTOMOTIVE	07/21/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/28/2025
CARTER AND SONS AUTOMOTIVE	07/21/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/28/2025
CHAS METRO CHAMBER OF COMMERCE	07/22/2025	Invoice # 160888 Ashley Richar	Economic Development	Training and Conference	3,500.00	07/28/2025
CHAS METRO CHAMBER OF COMMERCE	07/22/2025	Invoice # 160880 Tori Simmons	Economic Development	Training and Conference	3,800.00	07/28/2025
CHAS WATER SYSTEMS	07/16/2025	152197-00-0 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	141.69	07/28/2025
CHAS WATER SYSTEMS	07/16/2025	152198-00-8 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	141.79	07/28/2025

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CHAS WATER SYSTEMS	07/20/2025	Contracted Leachate Disposal v	EM Landfill Operations	Leachate Disposal	38,860.82	07/28/2025
CHAS WATER SYSTEMS	07/16/2025	135878-00-7 8500 PALMETTO COM	Facilities Management	Water and Sewer	258.24	07/28/2025
CHAS WATER SYSTEMS	07/16/2025	090455-03-1 9425 HIGHWAY 78	Facilities Management	Water and Sewer	178.47	07/28/2025
CHAS WATER SYSTEMS	06/16/2025	092937-01-0 2261 OTRANTO RD	Facilities Management	Water and Sewer	201.25	07/28/2025
CLERK OF COURT	03/19/2025	US 17 Main 116	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	22,765.00	07/28/2025
CLERK OF COURT	03/19/2025	US 17 Main 136	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	7,230.00	07/28/2025
CLEVELAND AND CONLEY LLC	06/30/2025	Frichtl v. County	Legal Department	Special Legal Services	2,302.50	07/28/2025
COMMUNITY FIRST LAND TRUST	06/26/2025	ARPA Infill - Community First	ARPA Infill Develop Comm Devel	Community First Land Trust	27,595.66	07/28/2025
COMMUNITY RESOURCE CENTER	07/21/2025	Funding approved Council for S	Comm Develop/Revitalization	Community Resource Center	2,925.00	07/28/2025
COMPLETE CLEANING SERVICE LLC	05/21/2025	BEES FERRY/WEST ASHLEY LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	07/28/2025
COMPLETE CLEANING SERVICE LLC	05/21/2025	RK SUMMEY LIBRARY - DAYPORTER	Facilities Management	Maint Cont Bldgs and Grnds	3,120.00	07/28/2025
DECKARD TECHNOLOGIES INC	07/10/2025	Rental scape Software/Outreach	Technology Services	Noncapital Technology	63,800.00	07/28/2025
DECKARD TECHNOLOGIES INC	07/10/2025	Rental scape Software/Outreach	Assessors Office	Noncapital Technology	63,800.00	07/28/2025
DECKARD TECHNOLOGIES INC	07/10/2025	Rental scape Software/Outreach	Revenue Collections	Noncapital Technology	95,650.00	07/28/2025
DELL FINANCIAL SERVICES LLC	07/17/2025	Rental Agreement FY22 Sheriff	ITS Cap Lease DS 22	Principal Payment on Leases	47,740.72	07/28/2025
DELL FINANCIAL SERVICES LLC	07/17/2025	FY23 County Refresh	ITS Cap Lease DS 23	Principal Payment on Leases	86,961.63	07/28/2025
DELL FINANCIAL SERVICES LLC	07/17/2025	Rental Agreement County Refres	ITS Cap Lease DS 24	Principal Payment on Leases	91,763.29	07/28/2025
DRIGGERS SMALL ENGINE INC	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	118.77	07/28/2025
DRIGGERS SMALL ENGINE INC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.68	07/28/2025
DRIGGERS SMALL ENGINE INC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-93.72	07/28/2025
DRIGGERS SMALL ENGINE INC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	103.52	07/28/2025
DRIGGERS SMALL ENGINE INC	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-44.13	07/28/2025
E J WARD INC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.54	07/28/2025
ECONOMIC MODELING LLC	07/15/2025	Invoice # INV28500 Lightcast	Economic Development	Noncapital Technology	28,040.25	07/28/2025
EDGE SOLUTIONS INC	07/09/2025	Well Inspection for Case # 328	CDBG Wells & Septic 23	Water and Sewer	300.00	07/28/2025
EDGE SOLUTIONS INC	07/09/2025	Well Inspection for Case # 322	CDBG Wells & Septic 23	Water and Sewer	300.00	07/28/2025
ELITE TOWING	07/02/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/28/2025
ELITE TOWING	07/11/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/28/2025
ELITE TOWING	07/13/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/28/2025
ELITE TOWING	07/14/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ELITE TOWING	07/16/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/28/2025
ELITE TOWING	07/16/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	07/28/2025
EMERGENT DEVICES INC	07/16/2025	FY26 BLANKET PO: Narcan	DAODAS SCORF 5	Drugs and Medical Supplies	9,900.00	07/28/2025
FEYEN ZYLSTRA LLC	07/21/2025	Provide and install (2) Dual	Sheriff Detention Center	Repair and Maint Supplies	588.74	07/28/2025
FEYEN ZYLSTRA LLC	07/21/2025	Labor Only	Sheriff Detention Center	Repair and Maint Supplies	1,578.78	07/28/2025
FIRE CONSULTING LLC	07/14/2025	Consultant for Infrastructure	PW Engineering	Consultant Fees	12,500.00	07/28/2025
FLEET CONCEPTS	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.45	07/28/2025
FLEET CONCEPTS	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	287.78	07/28/2025
FLEET CONCEPTS	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	790.36	07/28/2025
FLEET CONCEPTS	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	396.25	07/28/2025
FLEET CONCEPTS	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	119.90	07/28/2025
FLEET CONCEPTS	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	185.29	07/28/2025
FLEET CONCEPTS	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	186.66	07/28/2025
FLEET CONCEPTS	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	812.13	07/28/2025
FLEET CONCEPTS	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	185.29	07/28/2025
FLEETPRIDE	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.05	07/28/2025
FLORENCE CRITTENTON PROGRAMS	07/11/2025	Emergency Solution Grant - ESG	ESG 25	Florence Crittenton Program	987.00	07/28/2025
FLORENCE CRITTENTON PROGRAMS	07/22/2025	Emergency Solution Grant - ESG	ESG 25	Florence Crittenton Program	3,566.71	07/28/2025
FRASIER TIRE SERVICE INC	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,467.33	07/28/2025
FRASIER TIRE SERVICE INC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	276.86	07/28/2025
FRASIER TIRE SERVICE INC	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,333.95	07/28/2025
FRASIER TIRE SERVICE INC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.04	07/28/2025
FRASIER TIRE SERVICE INC	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	276.86	07/28/2025
FRASIER TIRE SERVICE INC	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	991.90	07/28/2025
GARCO MILL THREE LP	06/20/2025	ECONOMIC DEVELOPMENT	Economic Development	Leases Land and Building	16,142.28	07/28/2025
HDR ENGINEERING INC	02/21/2025	Calhoun St-James Isl Conn	TST Intersect Improve	Trans Initial Bond Design Svc	5,151.69	07/28/2025
HDR ENGINEERING INC	03/26/2025	Calhoun St-James Isl Conn	TST Intersect Improve	Trans Initial Bond Design Svc	3,412.35	07/28/2025
HUGHES MOTORS INC	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	536.42	07/28/2025
HUGHES MOTORS INC	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-506.35	07/28/2025
HUGHES MOTORS INC	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,124.72	07/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHES MOTORS INC	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-303.94	07/28/2025
HUGHES MOTORS INC	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	195.94	07/28/2025
IBS OF COASTAL CAROLINA	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	441.48	07/28/2025
IBS OF COASTAL CAROLINA	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	844.05	07/28/2025
IBS OF COASTAL CAROLINA	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	588.64	07/28/2025
IBS OF COASTAL CAROLINA	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	455.53	07/28/2025
INTEGRA REALTY RESOURCES CHAS	05/16/2025	Appraisal Services for 3565	Facilities Management	Real Estate Appraisal Fee	1,950.00	07/28/2025
JOHNSON CONTROLS INC	06/30/2025	INV 1-135999618507 FOR REPAIR	Facility Pres Roof	Law Enforc Ctr: Bld 200	930.30	07/28/2025
JOHNSON CONTROLS INC	06/23/2025	INV 1-13592758095 - R22 REFRIG	Facility Pres Roof	Law Enforc Ctr: Bld 200	2,650.88	07/28/2025
JOHNSON CONTROLS INC	06/23/2025	LABOR	Facility Pres Roof	Law Enforc Ctr: Bld 200	2,445.00	07/28/2025
JOHNSON CONTROLS INC	06/23/2025	FEES	Facility Pres Roof	Law Enforc Ctr: Bld 200	210.00	07/28/2025
JOHNSON CONTROLS INC	06/23/2025	MILEAGE	Facility Pres Roof	Law Enforc Ctr: Bld 200	105.75	07/28/2025
KENNEDY RICHTER CONSTRUCTION L	06/30/2025	6021-25K IFB FOR CUMBERLAND ST	CP Cumberland Garage	Cumberland Garage	51,355.79	07/28/2025
KENNEDY RICHTER CONSTRUCTION L	06/30/2025	6021-25K IFB FOR KING/QUEEN PA	CP King&Queen Garage	King & Queen Garage	93,389.54	07/28/2025
LEMON GROVE LEARNING AND DESIG	07/01/2025	FY2026-contract for consultant	Human Resources	Consultant Fees	3,115.00	07/28/2025
MUSC	07/11/2025	Annual Purchase Order - One on	Sheriff Law Enforcement	Counseling Services	3,300.00	07/28/2025
NANNIES KITCHEN LLC	06/30/2025	SLIP Student Intern Lunches fo	Consolidated 911	Meeting Expenses	133.20	07/28/2025
NICKS SHOE REPAIR AND CUSTOM F	07/23/2025	Motorcycle Boots- OPP Style Vi	Sheriff Law Enforcement	Uniforms	650.00	07/28/2025
ONTARIO INVESTMENTS INC	06/01/2025	ANNUAL COPIER LEASE AGREEMENT	Office Services	Principal Payment on Leases	6,519.20	07/28/2025
ONTARIO INVESTMENTS INC	06/01/2025	ANNUAL COPIER LEASE AGREEMENT	Office Services	Principal Payment on Leases	3,870.37	07/28/2025
ADVANTAGE TOWING	07/21/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	07/28/2025
ADVANTAGE TOWING	07/21/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/28/2025
PALMETTO MICROFILM SYSTEMS	07/07/2025	SCAN PRO 3500 AIO MAINTENANCE	Records Management	Maint Contract Mach & Equip	1,300.00	07/28/2025
PAN INC	07/08/2025	C Park/River 36	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	20,000.00	07/28/2025
PARKS AUTO PARTS	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	239.89	07/28/2025
PARKS AUTO PARTS	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	183.96	07/28/2025
PARKS AUTO PARTS	07/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	404.39	07/28/2025
PARKS AUTO PARTS	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	199.66	07/28/2025
PARKS AUTO PARTS	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	117.89	07/28/2025
PARKS AUTO PARTS	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.51	07/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	146.26	07/28/2025
PARKS AUTO PARTS	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	224.43	07/28/2025
PARKS AUTO PARTS	07/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	342.91	07/28/2025
PARKS AUTO PARTS	07/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.61	07/28/2025
PARKS AUTO PARTS	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	331.91	07/28/2025
PARKS AUTO PARTS	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	385.40	07/28/2025
PARKS AUTO PARTS	07/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-1,381.79	07/28/2025
PARKS AUTO PARTS	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	927.57	07/28/2025
PARKS AUTO PARTS	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	587.59	07/28/2025
PARKS AUTO PARTS	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	314.29	07/28/2025
PARKS AUTO PARTS	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	253.45	07/28/2025
PARKS AUTO PARTS	07/10/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	119.74	07/28/2025
PARKS AUTO PARTS	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.17	07/28/2025
PARKS AUTO PARTS	07/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	190.01	07/28/2025
PARKS AUTO PARTS	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	195.68	07/28/2025
PARKS AUTO PARTS	07/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	181.56	07/28/2025
PARKS AUTO PARTS	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	106.57	07/28/2025
PARKS AUTO PARTS	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.45	07/28/2025
PARKS AUTO PARTS	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.67	07/28/2025
PARKS AUTO PARTS	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-164.33	07/28/2025
PARKS AUTO PARTS	07/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-45.78	07/28/2025
PARKS AUTO PARTS	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	460.60	07/28/2025
PARKS AUTO PARTS	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	232.12	07/28/2025
PARKS AUTO PARTS	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	103.59	07/28/2025
PARKS AUTO PARTS	07/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	339.87	07/28/2025
PET HELPERS INC	06/30/2025	SYIP 2025-Caelin Hart-Thompson	HR Summer Youth	Lump Sum Appropriation	402.08	07/28/2025
PET HELPERS INC	06/30/2025	SYIP 2025-Ayleah VanBarriger 3	HR Summer Youth	Lump Sum Appropriation	514.46	07/28/2025
PET HELPERS INC	06/30/2025	SYIP 2025-Ricayla Washington 3	HR Summer Youth	Lump Sum Appropriation	506.38	07/28/2025
PET HELPERS INC	06/30/2025	SYIP 2025-Camryn Vereen 29.98	HR Summer Youth	Lump Sum Appropriation	484.10	07/28/2025
PET HELPERS INC	06/30/2025	SYIP 2025-Caleb Wright 30.12	HR Summer Youth	Lump Sum Appropriation	486.36	07/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
POWERDMS INC	06/15/2025	PowerPolicy Professional Subsc	Technology Services	Maint Technology	12,367.02	07/28/2025
RAHMAN'S PAINTING AND REPAIRS	07/22/2025	PRESSURE WASH FUEL TANKS/CONCR	Facilities Management	Generator Repairs	18,516.00	07/28/2025
RICK HENDRICK DODGE	06/03/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	228.14	07/28/2025
RICK HENDRICK DODGE	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	287.85	07/28/2025
RICK HENDRICK DODGE	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.93	07/28/2025
RICK HENDRICK DODGE	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	219.75	07/28/2025
RICK HENDRICK DODGE	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	619.57	07/28/2025
RICK HENDRICK DODGE	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	400.00	07/28/2025
RICK HENDRICK DODGE	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	707.14	07/28/2025
RICK HENDRICK DODGE	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	168.13	07/28/2025
RICK HENDRICK DODGE	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	178.11	07/28/2025
RICK HENDRICK DODGE	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	224.97	07/28/2025
RICK HENDRICK DODGE	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	200.45	07/28/2025
RICK HENDRICK DODGE	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	501.36	07/28/2025
RICK HENDRICK DODGE	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	944.38	07/28/2025
RICK HENDRICK DODGE	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-120.00	07/28/2025
RICK HENDRICK DODGE	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.93	07/28/2025
RICK HENDRICK DODGE	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	643.99	07/28/2025
RICK HENDRICK DODGE	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	172.45	07/28/2025
RICK HENDRICK DODGE	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	626.75	07/28/2025
RICK HENDRICK DODGE	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	186.66	07/28/2025
RICK HENDRICK DODGE	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.92	07/28/2025
RICK HENDRICK DODGE	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	274.03	07/28/2025
RICK HENDRICK DODGE	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,324.58	07/28/2025
RICK HENDRICK DODGE	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	195.34	07/28/2025
RICK HENDRICK DODGE	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	552.55	07/28/2025
RICK HENDRICK DODGE	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	129.12	07/28/2025
RICK HENDRICK DODGE	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	495.88	07/28/2025
RICK HENDRICK DODGE	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	123.92	07/28/2025
RICK HENDRICK DODGE	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	583.80	07/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RICK HENDRICK DODGE	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	313.60	07/28/2025
RICK HENDRICK DODGE	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.92	07/28/2025
RICK HENDRICK DODGE	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,019.38	07/28/2025
RICK HENDRICK DODGE	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,787.84	07/28/2025
RICK HENDRICK DODGE	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	250.29	07/28/2025
RICK HENDRICK DODGE	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	389.68	07/28/2025
RICK HENDRICK DODGE	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	436.46	07/28/2025
RICK HENDRICK DODGE	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	228.14	07/28/2025
RICK HENDRICK DODGE	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	158.05	07/28/2025
RICK HENDRICK DODGE	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	228.14	07/28/2025
RICK HENDRICK DODGE	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	571.68	07/28/2025
RICK HENDRICK DODGE	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	172.99	07/28/2025
RICK HENDRICK DODGE	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.92	07/28/2025
RICK HENDRICK DODGE	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	440.99	07/28/2025
RICK HENDRICK DODGE	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,807.15	07/28/2025
RICK HENDRICK DODGE	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-70.00	07/28/2025
RICK HENDRICK DODGE	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-50.00	07/28/2025
RICK HENDRICK DODGE	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-436.46	07/28/2025
RICK HENDRICK DODGE	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	355.53	07/28/2025
RICK HENDRICK DODGE	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	305.21	07/28/2025
RICK HENDRICK DODGE	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	103.41	07/28/2025
RICK HENDRICK DODGE	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,205.55	07/28/2025
RICK HENDRICK DODGE	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	120.00	07/28/2025
RICK HENDRICK DODGE	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	325.20	07/28/2025
RICK HENDRICK DODGE	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	194.84	07/28/2025
SAMSARA NETWORKS INC	07/01/2025	LIC-CM2-ENT LICENSE FOR DUAL F	Office Services	Tech Subscriptions >\$250K	1,872.00	07/28/2025
SAMSARA NETWORKS INC	07/01/2025	LIC-VG-PS	Office Services	Tech Subscriptions >\$250K	811.20	07/28/2025
SEJ SERVICES LLC	07/21/2025	Cleaning of 8 Shower Curtains	Facilities Management	Maint Cont Bldgs and Grnds	150.00	07/28/2025
SERVICEMASTER OF CHAS	07/09/2025	EAST COOPER SERVICE CENTER-HOT	Facilities Management	Maint Cont Bldgs and Grnds	205.00	07/28/2025
SERVICEMASTER OF CHAS	07/03/2025	ST PAULS/HOLLYWOOD-LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	258.00	07/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	07/03/2025	WANDO/CAROLINA PARK-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	705.00	07/28/2025
SERVICEMASTER OF CHAS	07/03/2025	CRIMINAL JUSTICE COALITION-HOT	Facilities Management	Maint Cont Bldgs and Grnds	125.00	07/28/2025
SERVICEMASTER OF CHAS	07/03/2025	METRO SHERIFF COMPOUND - HOT W	Facilities Management	Maint Cont Bldgs and Grnds	315.00	07/28/2025
SERVICEMASTER OF CHAS	07/09/2025	PERIMETER CENTER-LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	390.00	07/28/2025
SERVICEMASTER OF CHAS	07/09/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	07/28/2025
SERVICEMASTER OF CHAS	07/14/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/28/2025
SERVICEMASTER OF CHAS	07/07/2025	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	07/28/2025
SERVICEMASTER OF CHAS	07/03/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	07/28/2025
SERVICEMASTER OF CHAS	07/03/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	07/28/2025
SERVICEMASTER OF CHAS	07/02/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	07/28/2025
SERVICEMASTER OF CHAS	07/02/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	07/28/2025
SERVICEMASTER OF CHAS	07/09/2025	OT WALLACE/COB-LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	850.00	07/28/2025
SERVICEMASTER OF CHAS	07/03/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/28/2025
SERVICEMASTER OF CHAS	07/09/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	07/28/2025
SHI INTL CORP	07/18/2025	Fixed Price Consulting Service	Tech Serv Projects	Consultant Fees	5,773.09	07/28/2025
SKA CONSULTING ENGINEERS INC	07/18/2025	CONSTRUCTION ADMINISTRATIVE FE	Facility Pres Consult/Design	Law Enforc Ctr: Bld 200	1,477.91	07/28/2025
SKA CONSULTING ENGINEERS INC	06/25/2025	CONSTRUCTION ADMINISTRATIVE FE	Facility Pres Consult/Design	Law Enforc Ctr: Bld 200	9,031.10	07/28/2025
SOUTHEAST HELICOPTERS	07/02/2025	MAINTENANCE - MAINTENANCE 300	Sheriff Law Enforcement	Aviation Parts	12,150.00	07/28/2025
SOUTHEAST HELICOPTERS	07/02/2025	Filter Element Part#047546-17	Sheriff Law Enforcement	Aviation Parts	245.00	07/28/2025
SOUTHEAST HELICOPTERS	07/02/2025	ELEMENT: FILTER, HYD PART#21-1	Sheriff Law Enforcement	Aviation Parts	312.50	07/28/2025
SOUTHEAST HELICOPTERS	07/02/2025	OIL: TURBINE ENGING, QT PART#5	Sheriff Law Enforcement	Aviation Parts	136.08	07/28/2025
SOUTHEAST HELICOPTERS	07/02/2025	OIL: TURBINE ENGINE, QT PART#5	Sheriff Law Enforcement	Aviation Parts	141.48	07/28/2025
SOUTHEAST HELICOPTERS	07/02/2025	SHOP SUPPLIES PART#SHOP SUPPLI	Sheriff Law Enforcement	Aviation Parts	165.00	07/28/2025
SOUTHEAST HELICOPTERS	07/02/2025	FILTER, ELEMENT-LUBE PART#M250	Sheriff Law Enforcement	Aviation Parts	781.25	07/28/2025
SOUTHPOINT PRINTING PRODUCTS	07/22/2025	PRINTER TONER FOR NASC-LEXMARK	Treasurer	Office Expenses	233.26	07/28/2025
STATE OF SC	02/12/2025	Invoice #I249640	Risk Management	Auto Comp Collision Ins	1,208.10	07/28/2025
STATE OF SC	06/16/2025	Credit Memo Invoice #I251104	Risk Management	Auto Comp Collision Ins	-207.41	07/28/2025
THOMAS AND HUTTON ENGINEERING	07/03/2025	HEADQUARTERS RD DITCH SURVEY A	Facilities Improvement Project	Engineering Architectual Fees	1,035.00	07/28/2025
THOMAS AND HUTTON ENGINEERING	07/03/2025	TOPOGRAPHIS SURVEY	Facilities Improvement Project	Engineering Architectual Fees	9,000.00	07/28/2025
THOMAS AND HUTTON ENGINEERING	07/03/2025	DESIGN	Facilities Improvement Project	Engineering Architectual Fees	1,085.00	07/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
THOMAS AND HUTTON ENGINEERING	07/21/2025	5751.1-4: COURTHOUSE SQUARE RI	Facilities Improvement Project	Judicial Center	11,250.00	07/28/2025
TRUCKPRO	05/07/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	262.82	07/28/2025
TRUCKPRO	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-117.00	07/28/2025
TRUCKPRO	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-56.00	07/28/2025
TRUCKPRO	05/14/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-20.00	07/28/2025
TRUCKPRO	05/14/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-20.00	07/28/2025
TRUCKPRO	03/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-20.00	07/28/2025
TRUCKPRO	03/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-20.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	151.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	232.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	254.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	254.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	145.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	254.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/08/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	254.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/07/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/03/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	168.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/08/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/08/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/14/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	254.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/09/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	168.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/17/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	232.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	112.00	07/28/2025
WILLIAMS TIRE AND AUTO SVC	07/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	112.00	07/28/2025
A3 COMMUNICATIONS	05/29/2025	Blanket PO for (Parts) for	EM Convenience Centers	Contracted Services	5,071.48	07/31/2025
ALTERNATIVE STAFFING INC	07/25/2025	Blanket PO for contracted temp	EM Landfill Operations	Contracted Temps	411.08	07/31/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	07/29/2025	HISTORIC COURTHOUSE 10-1095	Facilities Management	Maint Contract Mach & Equip	135.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	LEE BUILDING 10-0233	Facilities Management	Maint Contract Mach & Equip	135.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	450.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	540.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	135.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	CONSOLIDATED 911 DISPATCH CENT	Facilities Management	Maint Contract Mach & Equip	135.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	5010 LAWYERS LANE	Facilities Management	Maint Contract Mach & Equip	135.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	DETENTION CENTER 3884 LEEDS AV	Facilities Management	Maint Contract Mach & Equip	1,215.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	JUDICIAL CENTER	Facilities Management	Maint Contract Mach & Equip	1,695.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	JUDICIAL CENTER - 4 PLATFORM E	Facilities Management	Maint Contract Mach & Equip	269.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	BLAKE TENEMENT	Facilities Management	Maint Contract Mach & Equip	195.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	SOCIAL SERVICES HUB	Facilities Management	Maint Contract Mach & Equip	420.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	ELECTIONS OFFICE BLDG (BVRE)	Facilities Management	Maint Contract Mach & Equip	165.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	SOCIAL SERVICES HUB	Facilities Maint DAODAS	Maint Contract Mach & Equip	420.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	MRF - 8500 PALMETTO COMMERCE P	Fac Maint Env Mgmt	Maint Contract Mach & Equip	135.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	390.00	07/31/2025
AMER ELEVATOR CO	07/29/2025	CUMBERLAND PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	270.00	07/31/2025
AMER TOWING SERVICES	07/21/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/31/2025
AMERGIS HEALTHCARE STAFFING IN	07/10/2025	FY26 BLANKET PO: Contracted St	DAODAS-Women's Services	Contracted Temps	1,350.00	07/31/2025
AMERGIS HEALTHCARE STAFFING IN	07/17/2025	FY26 BLANKET PO: Contracted St	DAODAS-Women's Services	Contracted Temps	2,250.00	07/31/2025
APPLEONE EMPLOYMENT SERVICES	07/23/2025	Blanket PO - Temporary Office	Public Defender Berkeley	Contracted Temps	560.00	07/31/2025
APWA	05/13/2025	AWPA Membership & Dues	PW Engineering	Dues Member & Accreditation	1,073.65	07/31/2025
APWA	07/02/2025	AWPA Accreditation Fee	PW Administration	Dues Member & Accreditation	1,631.25	07/31/2025
APWA	07/02/2025	Deferred Accreditation Fees	PW Administration	Dues Member & Accreditation	4,893.75	07/31/2025
APWA	05/13/2025	AWPA Membership & Dues	PW Administration	Dues Member & Accreditation	1,932.57	07/31/2025
APWA	05/13/2025	APWA Membership & Dues	PW Field Operations	Dues Member & Accreditation	1,717.84	07/31/2025
APWA	05/13/2025	AWPA Membership & Dues	PW Asset Management	Dues Member & Accreditation	858.94	07/31/2025
ATC HEALTHCARE SERVICE INC	07/17/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	285.00	07/31/2025
ATC HEALTHCARE SERVICE INC	07/10/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	1,228.50	07/31/2025
ATC HEALTHCARE SERVICE INC	07/24/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	360.00	07/31/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC COOPERATIVE	07/24/2025	UTILITIES	Facilities Management	Electricity and Gas	3,997.03	07/31/2025
BERKELEY ELECTRIC COOPERATIVE	07/24/2025	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	1,102.91	07/31/2025
BERKELEY ELECTRIC COOPERATIVE	07/24/2025	811494408 911 SOUTH SANTEE	Awendaw McClellanville Fire	Electricity and Gas	292.13	07/31/2025
BIO ONE CHARLESTON	07/25/2025	INITIATE HYDROXYL (X2) AND OZO	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	10,337.00	07/31/2025
BIO ONE CHARLESTON	07/19/2025	1 REMOVE EVERY THIRD CEILING T	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,450.00	07/31/2025
BLANCHARD MACHINERY	07/16/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	899.76	07/31/2025
BLANCHARD MACHINERY	06/23/2025	FY25 Vehicles Services	Fleet Management	Rep Maint Con Vehicles	333.78	07/31/2025
BLANCHARD MACHINERY	06/23/2025	FY25 Vehicles Services	Fleet Management	Rep Maint Con Vehicles	2,706.02	07/31/2025
BLUEARROW TELEMATICS INC.	07/01/2025	FY26 Geotab service Proplus mo	Fleet Management	Maint Technology	8,004.96	07/31/2025
BOOTJACK INC	06/30/2025	FY25 Safety Boots	Fleet Management	Safety Equipment and Supplies	176.57	07/31/2025
BOOTJACK INC	06/30/2025	FY25 Safety Boots	Fleet Management	Safety Equipment and Supplies	-34.87	07/31/2025
BOOTJACK INC	06/30/2025	BLANKET PO FOR SAFETY BOOTS FO	Facilities Management	Safety Equipment and Supplies	586.50	07/31/2025
BOUND TREE MEDICAL LLC	07/18/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,389.88	07/31/2025
BOUND TREE MEDICAL LLC	07/16/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	945.08	07/31/2025
CAMPBELL OIL COMPANY	07/15/2025	FY26 - ULSD Diesel Bulk Fuel	Fleet Management	Vehicle Fuel	21,248.15	07/31/2025
CAROLINA FUNERAL SERVICE	07/05/2025	Invoice 10328_Transportation S	Coroner	Contracted Services	7,600.00	07/31/2025
CARTA CHAS AREA REGIONAL TRANS	07/24/2025	Branding-DASH Midi	DAODAS SCORF	Advertising	2,000.00	07/31/2025
CARTER AND SONS AUTOMOTIVE	07/22/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	07/31/2025
CHAS ANIMAL SOCIETY	07/08/2025	FY25 blanket purchase order fo	GF Nondepartmental	Animal Services	95,268.00	07/31/2025
CHAS CO VOLUNTEER RESCUE SQUAD	07/05/2025	Invoice _ 2025- _Transportation	Coroner	Contracted Services	7,200.00	07/31/2025
CHAS COTTON EXCHANGE	07/24/2025	BLANKET PO FOR FACILITIES STAF	Facilities Management	Uniforms	411.48	07/31/2025
CHAS COTTON EXCHANGE	06/20/2025	BLANKET PO FOR FACILITIES STAF	Facilities Management	Uniforms	160.72	07/31/2025
CHAS METRO CHAMBER OF COMMERCE	07/23/2025	Invoice # 160902 Reserved tabl	Economic Development	Training and Conference	2,350.00	07/31/2025
CINTAS CORP	06/20/2025	FY25 Uniforms	Fleet Management	Uniforms	537.36	07/31/2025
CINTAS CORP	06/27/2025	FY25 Uniforms	Fleet Management	Uniforms	537.36	07/31/2025
CINTAS CORP	07/22/2025	FY25 Uniforms	Fleet Management	Uniforms	-14.46	07/31/2025
CLEAR GOV INC	07/01/2025	Includes ClearGov Strategic	Technology Services	Noncapital Technology	22,000.00	07/31/2025
CLERK OF COURT	07/24/2025	US 17 Main 125	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	8,400.00	07/31/2025
COASTAL BURGLAR ALARM CO INC	07/14/2025	EAST COOPER SERVICE CENTER-BUR	Facilities Management	Maint Contract Mach & Equip	105.00	07/31/2025
COASTAL BURGLAR ALARM CO INC	07/14/2025	ST PAULS SERVICE CENTER-BURGLA	Facilities Management	Maint Contract Mach & Equip	130.00	07/31/2025

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COASTAL BURGLAR ALARM CO INC	07/14/2025	HISTORIC COURTHOUSE-FIRE AND B	Facilities Management	Maint Contract Mach & Equip	120.00	07/31/2025
COASTAL BURGLAR ALARM CO INC	07/14/2025	PSB-HOLD UP ALARM, BURGLAR, AN	Facilities Management	Maint Contract Mach & Equip	104.00	07/31/2025
COASTAL BURGLAR ALARM CO INC	07/14/2025	PERIMETER CENTER-SECURITY	Facilities Management	Maint Contract Mach & Equip	275.00	07/31/2025
COASTAL BURGLAR ALARM CO INC	07/14/2025	LIBRARY SUPPORT CENTER-FIRE PA	Facilities Management	Maint Contract Mach & Equip	166.00	07/31/2025
COASTAL BURGLAR ALARM CO INC	07/14/2025	DJJ BUILDING-MONTHLY FIRE ALAR	Facilities Management	Maint Contract Mach & Equip	166.00	07/31/2025
COASTAL BURGLAR ALARM CO INC	07/14/2025	SCDOT REMOUNT RD-FIRE ALARM MO	Facilities Management	Maint Contract Mach & Equip	166.00	07/31/2025
COLLEGE OF CHARLESTON	07/16/2025	Invoice # B3760 - facilitator	Human Resources	Workforce Development	933.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	WANDO/MT PLEASANT DAYPORTER	Facilities Management	Maint Cont Bldgs and Grnds	5,850.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	WANDO/MT PLEASANT NIGHT CLEANI	Facilities Management	Maint Cont Bldgs and Grnds	7,020.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	BAXTER PATRICK/JAMES ISLAND LI	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	ST PAUL'S/HOLLYWOOD LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	3,450.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	BEE'S FERRY/WEST ASHLEY LIBRAR	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	LIBRARY ADMIN SUPPORT	Facilities Management	Maint Cont Bldgs and Grnds	5,137.74	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	R SUMMEY LIBRARY DAYPORTER	Facilities Management	Maint Cont Bldgs and Grnds	3,120.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	R SUMMEY LIBRARY NIGHT CLEANIN	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	MAIN LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	18,490.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	OTRANTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	DORCHESTER LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	ST ANDREWS LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	MT PLEASANT LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	JOHNS ISLAND LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	WEST ASHLEY LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,668.78	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	VILLAGE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	McCLELLANVILLE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	747.76	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	DART LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,274.73	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 5 (TEMP EMS MEDIC 8)	Facilities Management	Maint Cont Bldgs and Grnds	574.13	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	373.35	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	870.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EMS SIMULATION TRAINING SITE	Facilities Management	Maint Cont Bldgs and Grnds	469.24	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	911 CONSOLIDATED DISPATCH	Facilities Management	Maint Cont Bldgs and Grnds	8,943.30	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	CORONER'S OFFICE	Facilities Management	Maint Cont Bldgs and Grnds	1,436.15	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	PERIMETER CENTER	Facilities Management	Maint Cont Bldgs and Grnds	5,024.31	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	SHERIFF'S OFFICE-METRO	Facilities Management	Maint Cont Bldgs and Grnds	586.33	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	SHERIFF'S OFFICE-K9	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	PROBATION AND PAROLE-REMOUNT	Facilities Management	Maint Cont Bldgs and Grnds	2,015.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	CLEMSON EXTENSION (SENIOR CENT	Facilities Management	Maint Cont Bldgs and Grnds	1,249.81	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	JANITORIAL SERVICE FOR THE MT	Health Dept	Contracted Services	1,044.58	07/31/2025
COMPLETE CLEANING SERVICE LLC	06/25/2025	JANITORIAL SERVICE FOR THE MT	Health Dept	Contracted Services	1,044.58	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,842.63	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	ST PAUL'S SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,124.55	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	BOND/PRELIM COURT & EMS TRAINI	Facilities Management	Maint Cont Bldgs and Grnds	5,331.57	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	NORTH AREA 2 MAGISTRATE-MELBOU	Facilities Management	Maint Cont Bldgs and Grnds	1,406.48	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	NORTH AREA 3 MAGISTRATE-JUDGE	Facilities Management	Maint Cont Bldgs and Grnds	1,406.48	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	JAMES ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	682.47	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	JAMES ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	682.47	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	WEST ASHLEY MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	849.82	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	McCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	BEVR ELECTIONS-CORPORATE ROAD	Facilities Management	Maint Cont Bldgs and Grnds	11,482.58	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,391.05	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	PUBLIC WORKS COMPOUND	Facilities Management	Maint Cont Bldgs and Grnds	2,377.37	07/31/2025

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COMPLETE CLEANING SERVICE LLC	07/23/2025	TRIDENT CONSTRUCTION/EMS TRAIN	Facilities Management	Maint Cont Bldgs and Grnds	861.19	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	JAMES ISLAND PUBLIC WORKS CAMP	Facilities Management	Maint Cont Bldgs and Grnds	650.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	LAWYERS LANE BUILDING A	Facilities Management	Maint Cont Bldgs and Grnds	1,918.35	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	LAWYERS LANE BUILDING B	Facilities Management	Maint Cont Bldgs and Grnds	2,152.98	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	LAW ENFORCEMENT CENTER NON-COM	Facilities Management	Maint Cont Bldgs and Grnds	30,109.00	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	BEE'S FERRY LANDFILL	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,391.05	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	MRF-RECYCLE CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	5,564.19	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	PARKING GARAGE ADMINISTRATION	Parking Garages	Maint Cont Bldgs and Grnds	373.88	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	FLEET HEADQUARTERS W/CAR WASH	Fleet Management	Maint Cont Bldgs and Grnds	5,082.31	07/31/2025
COMPLETE CLEANING SERVICE LLC	07/23/2025	RECORDS CENTER	Records Management	Maint Cont Bldgs and Grnds	1,436.15	07/31/2025
CONVERGINT TECHNOLOGIES LLC	07/21/2025	FIRE ALARM INSPECTION AND TEST	Awendaw McClellanville Fire	Maint Contract Mach & Equip	5,388.71	07/31/2025
CONVERGINT TECHNOLOGIES LLC	07/21/2025	FIRE ALARM INSPECTION AND TEST	Fac Maint Env Mgmt	Maint Contract Mach & Equip	7,246.01	07/31/2025
CONVERGINT TECHNOLOGIES LLC	07/21/2025	FIRE ALARM MONITORING SERVICE	Facilities Management	Maint Contract Mach & Equip	900.00	07/31/2025
CONVERGINT TECHNOLOGIES LLC	07/21/2025	FIRE ALARM INSPECTION AND TEST	Facilities Management	Maint Contract Mach & Equip	900.00	07/31/2025
CONVERGINT TECHNOLOGIES LLC	07/21/2025	FIRE ALARM INSPECTION AND TEST	Facilities Management	Maint Contract Mach & Equip	62,374.12	07/31/2025
CONVERGINT TECHNOLOGIES LLC	07/21/2025	FIRE ALARM INSPECTION AND TEST	Facilities Management	Maint Contract Mach & Equip	8,496.64	07/31/2025
COC AUTOS LLC	07/22/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	452.00	07/31/2025
COC AUTOS LLC	07/22/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	4,592.38	07/31/2025
CUMMINS INC	07/19/2025	ZEPER3 BW082001	Facilities Management	Maint Contract Mach & Equip	656.64	07/31/2025
CUMMINS INC	07/18/2025	ZEGARC2 BY02J481	Parking Garages	Maint Contract Mach & Equip	656.64	07/31/2025
DATA IMAGING AND ASSOCIATES IN	07/21/2025	Blanket PO - Envelopes - Charl	Public Defender Charleston	Office Expenses	562.70	07/31/2025
DATAMATX INC	06/30/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	196.23	07/31/2025
DATAMATX INC	06/30/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	492.16	07/31/2025
DATAMATX INC	06/05/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	5,067.62	07/31/2025
DATAMATX INC	06/05/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	4,144.54	07/31/2025
DATAMATX INC	06/30/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	1,857.82	07/31/2025
DATAMATX INC	06/05/2025	Postage escrow for May summons	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,506.36	07/31/2025
DATAMATX INC	06/05/2025	May summons, rosters and notic	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	219.33	07/31/2025
DATAMATX INC	06/05/2025	May summons, rosters and notic	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	822.53	07/31/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DIGITECH COMPUTER INC	07/24/2025	Blanket for 3rd party billing	Emergency Medical Services	Contracted Services	61,081.10	07/31/2025
DILMAR OIL COMPANY INC	07/23/2025	FY26 Oil and Lubricants	Fleet Management	Oil and Lubricant	4,727.77	07/31/2025
DONNA WHITE WELLNESS AND CONSU	07/24/2025	FY25 BLANKET PO: Contracted Se	DAODAS Administration	Contracted Services	1,740.00	07/31/2025
DONNA WHITE WELLNESS AND CONSU	07/26/2025	FY26 BLANKET PO: Contracted Se	DAODAS Administration	Contracted Services	1,560.00	07/31/2025
ECOSTERIS INC	07/01/2025	Blanket PO FY25	Safety/Workers Compensation	Waste Disposal Services	855.00	07/31/2025
ELI CONTROLS LLC	07/25/2025	MATERIAL TO REPLACE (2) HYSECU	Facility Pres Equipment	LEC Bldg A	14,621.01	07/31/2025
ELI CONTROLS LLC	07/25/2025	LABOR	Facility Pres Equipment	LEC Bldg A	3,378.98	07/31/2025
EMERGENT DEVICES INC	07/23/2025	FY26 BLANKET PO: Narcan	DAODAS SCORF 5	Drugs and Medical Supplies	9,900.00	07/31/2025
FIRST CONSTRUCTION MANAGEMENT	07/16/2025	Northside Dr Sdwk	Northside Dr Sidewalk	Public Works Projects	14,397.30	07/31/2025
FM SYSTEMS GROUP LLC	07/25/2025	SPACE-SAAS-ENTERPRISE SUBSCRIP	Facilities Management	Tech Subscriptions >\$250K	43,600.00	07/31/2025
FORENSIC SCIENCE NETWORK	06/17/2025	Invoice 2094_Toxiocology Servi	Coroner	Toxicology Services	28,428.00	07/31/2025
GREGORY POOLE EQUIPMENT CO	07/01/2025	Operator Safety Training Kyle	PW Field Operations	Training and Conference	750.00	07/31/2025
GREGORY POOLE EQUIPMENT CO	07/01/2025	Operator Safety Training Chris	PW Asset Management	Training and Conference	750.00	07/31/2025
HENRY, DARYL	04/30/2025	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	700.00	07/31/2025
INFRASTRUCTURE CONSULTING AND	07/16/2025	Calhoun-Courtenay Intersection	TST Intersect Improve	Trans Project CEI Services	567.00	07/31/2025
INTG HS LLC DBA INTEGRATED LAN	07/18/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	500.00	07/31/2025
INTG HS LLC DBA INTEGRATED LAN	07/18/2025	LANDSCAPE MAINTENANCE SERVICES	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	650.00	07/31/2025
J BRAGG CONSULTING INC	07/11/2025	Shadow Lane Improvements; Desi	TST Intersect Improve	Trans Initial Bond Design Svc	13,437.50	07/31/2025
JIMS TOWING	07/21/2025	Towing Data #1050	Fleet Management	Rep Maint Con Vehicles	150.00	07/31/2025
JOHNSON CONTROLS FIRE PROTECTI	07/14/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	406.00	07/31/2025
JOHNSON CONTROLS FIRE PROTECTI	07/16/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	168.00	07/31/2025
JOHNSON CONTROLS FIRE PROTECTI	07/30/2025	RELOCATE DETECTORS LOCATED IN	Facility Pres MEP-FP	County Office Building	5,676.00	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	MAIN LIBRARY - CALHOUN ST	Facilities Management	Maint Contract Mach & Equip	8,132.99	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	842.82	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	CYNTHIA GRAHAM HURD LIBRARY	Facilities Management	Maint Contract Mach & Equip	842.82	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	842.82	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	JOHNS ISLAND LIBRARY	Facilities Management	Maint Contract Mach & Equip	842.82	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	MT. PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	842.82	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	WANDO MT. PLEASANT LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,985.46	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,226.01	07/31/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	07/18/2025	ST PAULS HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,226.01	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	LIBRARY SUPPORT CENTER	Facilities Management	Maint Contract Mach & Equip	1,285.20	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	BEES FERRY WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	1,001.54	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	KEITH SUMMEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,699.76	07/31/2025
JOHNSON CONTROLS INC	07/18/2025	ADJ TO CONTRACT AMOUNT	Facilities Management	Maint Contract Mach & Equip	-0.07	07/31/2025
KTC ENTERPRISES INC	06/30/2025	Otranto Deer	TST Intersect Improve	Trans Initial Bond Design Svc	2,500.20	07/31/2025
LAW ENFORCEMENT TRAINING ASSOC	07/24/2025	Inv #1032 Reg Fee: Undercover	Sheriff Law Enforcement	Training and Conference	375.00	07/31/2025
LAWMENS SAFETY SUPPLY INC	07/15/2025	Annual Purchase Order for Duty	Sheriff Law Enforcement	Uniforms	425.10	07/31/2025
LEXIS NEXIS	06/30/2025	Invoice 1100165048	Coroner	Publications	355.61	07/31/2025
LEXIS NEXIS	06/30/2025	Invoice_1100165048	Coroner	Publications	355.61	07/31/2025
LIZ ASHLEY,THE BRIDGE LLC	07/14/2025	Training materials-profiles an	PW Administration	Training and Conference	691.13	07/31/2025
LIZ ASHLEY,THE BRIDGE LLC	07/24/2025	Leadership and Team Developmen	Economic Development	Training and Conference	5,415.00	07/31/2025
LOW COUNTRY DRUG SCREENING INC	07/29/2025	FY26 Blanket PO	Safety/Workers Compensation	Drugs and Medical Supplies	7,545.00	07/31/2025
LOW COUNTRY HARLEY DAVIDSON	07/10/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	4,800.20	07/31/2025
LOW COUNTRY HARLEY DAVIDSON	07/10/2025	FY25 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	3,313.93	07/31/2025
LSC ENVIRONMENTAL PRODUCTS LLC	07/15/2025	POSI-500-BR Posi Shell Brown B	EM Landfill Operations	Other Operating Supplies	34,975.92	07/31/2025
LSC ENVIRONMENTAL PRODUCTS LLC	07/15/2025	520014-PSC Pallet Surcharge	EM Landfill Operations	Other Operating Supplies	114.45	07/31/2025
LSC ENVIRONMENTAL PRODUCTS LLC	07/15/2025	520014 Product Shipping Charge	EM Landfill Operations	Other Operating Supplies	5,417.30	07/31/2025
MCNEIL AND COMPANY INC	07/03/2025	Package Renewal, Renewal Premi	Awendaw McClellanville Fire	Miscellaneous Insurance	48,179.00	07/31/2025
MCNEIL AND COMPANY INC	07/03/2025	Inland Marine Renewal, Renewal	Awendaw McClellanville Fire	Miscellaneous Insurance	30,597.00	07/31/2025
MCNEIL AND COMPANY INC	07/03/2025	Umbrella Renewal, Renewal Prem	Awendaw McClellanville Fire	Miscellaneous Insurance	2,758.00	07/31/2025
MELTWATER NEWS US INC	07/24/2025	Software Subscription Renewal	Economic Development	Noncapital Technology	15,314.50	07/31/2025
NATIONAL COUNCIL FOR COMMUNITY	06/30/2025	Additional Grow America Invoic	Housing & Land Management	Consultant Fees	10,000.00	07/31/2025
NGUYEN,TRANG T	07/01/2025	FY26 BLANKET PO: Pharmacist Se	DAODAS Opioid Treatment	Contracted Services	2,012.50	07/31/2025
NICKS SHOE REPAIR AND CUSTOM F	07/23/2025	Motorcycle Boots - OPP Style -	Sheriff Law Enforcement	Uniforms	650.00	07/31/2025
NORIX GROUP INC	07/16/2025	Ironman, Stack-A-Bunk (Standar	Sheriff Detention Center	Noncapital FF&E	4,300.05	07/31/2025
ONE EIGHTY PLACE	07/22/2025	MacArthur Foundation Funding	MacArthur Just Home 2nd phase	One80 Place	17,386.56	07/31/2025
ONLINE WEB SERVICES US INC	07/29/2025	Renewal VSTracking Subscriptio	Sheriff Law Enforcement	Noncapital Technology	5,469.00	07/31/2025
ONTARIO INVESTMENTS INC	07/01/2025	ANNUAL COPIER LEASE AGREEMENT	Office Services	Principal Payment on Leases	421,786.59	07/31/2025
OPEN DOOR PERSONNEL LLC	07/25/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	12,816.25	07/31/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
OPEN DOOR PERSONNEL LLC	07/11/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	9,875.00	07/31/2025
OPEN DOOR PERSONNEL LLC	07/18/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	11,232.50	07/31/2025
OTIS ELEVATOR COMPANY	07/14/2025	MONTHLY ELEVATOR MAINTENANCE A	Facilities Management	Maint Contract Mach & Equip	1,707.75	07/31/2025
ADVANTAGE TOWING	07/23/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/31/2025
ADVANTAGE TOWING	07/22/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/31/2025
ADVANTAGE TOWING	07/22/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	07/31/2025
PALMETTO EXTERMINAATORS	07/24/2025	ANNUAL TERMITE REPAIR WARRANTY	Facilities Management	Maint Cont Bldgs and Grnds	279.00	07/31/2025
PAVEMENT TECH INC	06/30/2025	FY24 TST Asphalt Rejuvenation	TST Resurfacing	Noncapital Construction	310,494.59	07/31/2025
PERRY, CATHY L	06/19/2025	Hotel payment	Budget	Employee Recruitment	258.56	07/31/2025
POLLOCK FINANCIAL SERVICES	06/13/2025	LEASE KONICA MINOLTA BH458E	Health Dept	Copy Supplies	215.25	07/31/2025
PROJECT LIFESAVER INTL	07/03/2025	Reg Fee: Project Lifesaver 202	Sheriff Law Enforcement	Training and Conference	700.00	07/31/2025
PURCHASE POWER	07/13/2025	Postage for processing mail on	Office Services	Postage Direct	12,753.75	07/31/2025
PURCHASE POWER	07/13/2025	FUNDS FOR POSTAGE METER	Office Services	Postage Direct	25,892.50	07/31/2025
RADIATION DETECTION CO	07/15/2025	FY26 Blanket PO	Safety/Workers Compensation	Other Operating Supplies	898.04	07/31/2025
ROBERTS OXYGEN COMPANY INC	07/28/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	227.18	07/31/2025
ROBERTS OXYGEN COMPANY INC	07/10/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	264.82	07/31/2025
ROBERTS OXYGEN COMPANY INC	07/24/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	321.08	07/31/2025
S AND M E INC	07/10/2025	PROPOSAL FOR TIER 1 ASSESSMENT	2024 Azalea EMS	CO Architectural/Engineering	900.00	07/31/2025
S AND M E INC	07/10/2025	PROPOSAL NO. 25130170: PROPOSA	2024 Azalea EMS	CO Architectural/Engineering	5,140.00	07/31/2025
SANDERS BROTHERS CONSTRUCTION	06/24/2025	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-1.06	07/31/2025
SANDERS BROTHERS CONSTRUCTION	06/30/2025	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	113.16	07/31/2025
SANDERS BROTHERS CONSTRUCTION	06/30/2025	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-2.32	07/31/2025
SANDERS BROTHERS CONSTRUCTION	06/30/2025	FY23 Resurf B	Fy23 One Time Paving Mngmt	Public Works Projects	546,667.99	07/31/2025
SANDERS BROTHERS CONSTRUCTION	06/30/2025	CTC 23 Resu CO5	C Fund Resurfacing	Public Works Projects	30,618.19	07/31/2025
SC DEPT ENVIRONMENTAL SERVICES	07/18/2025	DRINKING WATER ANNUAL FEE	Facilities Management	Water and Sewer	175.00	07/31/2025
SC DEPT ENVIRONMENTAL SERVICES	07/18/2025	DRINKING WATER ANNUAL FEE	Facilities Management	Water and Sewer	275.00	07/31/2025
SC SHERIFFS ASSN	07/01/2025	Inv #200002175 Sheriff Staff A	Sheriff Law Enforcement	Dues Member & Accreditation	9,475.00	07/31/2025
SC SHERIFFS ASSN	07/01/2025	Inv #200002175 Sheriff Staff A	Sheriff Detention Center	Dues Member & Accreditation	6,800.00	07/31/2025
SEJ SERVICES LLC	07/01/2025	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	30,150.00	07/31/2025
SEJ SERVICES LLC	07/01/2025	Custodial Care	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	3,000.00	07/31/2025

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SERVICEMASTER OF CHAS	06/06/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/31/2025
SERVICEMASTER OF CHAS	06/17/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/31/2025
SERVICEMASTER OF CHAS	06/19/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/31/2025
SERVICEMASTER OF CHAS	06/19/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	07/31/2025
SERVICEMASTER OF CHAS	06/19/2025	PSB-Tax Service Center	Facilities Management	Maint Cont Bldgs and Grnds	120.00	07/31/2025
SERVICEMASTER OF CHAS	06/05/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	07/31/2025
SERVICEMASTER OF CHAS	06/05/2025	PSB-Tax Service Center	Facilities Management	Maint Cont Bldgs and Grnds	120.00	07/31/2025
SERVICEMASTER OF CHAS	06/18/2025	EMERGENCY SERVICES CENTER (911	Facilities Management	Maint Cont Bldgs and Grnds	767.00	07/31/2025
SERVICEMASTER OF CHAS	06/06/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	160.00	07/31/2025
SERVICEMASTER OF CHAS	06/19/2025	BEVR CORPORATE ROAD - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	1,050.00	07/31/2025
SERVICEMASTER OF CHAS	06/15/2025	LAWYERS LANE BACK BUILDING -	Facilities Management	Maint Cont Bldgs and Grnds	800.00	07/31/2025
SERVICEMASTER OF CHAS	05/30/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/31/2025
SERVICEMASTER OF CHAS	06/18/2025	CONSOLIDATED DISPATCH 911 - LO	Facilities Management	Maint Cont Bldgs and Grnds	515.00	07/31/2025
SERVICEMASTER OF CHAS	06/19/2025	BAXTER PATRICK/JAMES ISL - LOW	Facilities Management	Maint Cont Bldgs and Grnds	415.00	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Bldg & Contents Insurance	1,312,720.11	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Auto Liability Insurance	829,137.00	07/31/2025
STATE OF SC	07/01/2025	Credit Memo Invoice #I251259	Risk Management	Auto Liability Insurance	-5,092.50	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Malpractice Insurance	115,225.80	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Tort Liability Insurance	1,397,870.00	07/31/2025
STATE OF SC	07/02/2025	Invoice #I251323	Risk Management	Tort Liability Insurance	25,500.00	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Technology Serv Insurance	77,791.08	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Inland Marine Insurance	21,352.40	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Inland Marine Insurance	15,315.37	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Inland Marine Insurance	211,547.76	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Inland Marine Insurance	17,868.82	07/31/2025
STATE OF SC	07/01/2025	Credit Memo Invoice #I251269	Risk Management	Inland Marine Insurance	-143.01	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Fuel Storage Tank Insurance	18,270.00	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Auto Comp Collision Ins	668,068.16	07/31/2025
STATE OF SC	07/01/2025	Invoice #I251263	Risk Management	Auto Comp Collision Ins	8,672.57	07/31/2025
STATE OF SC	07/02/2025	Invoice #I251295	Risk Management	Auto Comp Collision Ins	3,366.22	07/31/2025

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STATE OF SC	07/02/2025	Invoice #I251297	Risk Management	Auto Comp Collision Ins	364.28	07/31/2025
STATE OF SC	07/02/2025	Invoice #I251304	Risk Management	Auto Comp Collision Ins	752.58	07/31/2025
STATE OF SC	07/03/2025	Invoice #I251331	Risk Management	Auto Comp Collision Ins	1,727.45	07/31/2025
STATE OF SC	07/07/2025	Credit Memo Invoice #I251349	Risk Management	Auto Comp Collision Ins	-264.13	07/31/2025
STATE OF SC	07/02/2025	Credit Memo Invoice #I251302	Risk Management	Auto Comp Collision Ins	-6,223.88	07/31/2025
STATE OF SC	07/03/2025	Credit Memo Invoice #I251327	Risk Management	Auto Comp Collision Ins	-263.62	07/31/2025
SUMMERVILLE FORD	07/24/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	271.45	07/31/2025
SUMMERVILLE FORD	07/24/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	297.60	07/31/2025
SUNOCO LLC	07/29/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	9,620.93	07/31/2025
SUNOCO LLC	07/29/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	9,478.77	07/31/2025
SUNOCO LLC	07/29/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	9,455.79	07/31/2025
SUNOCO LLC	07/24/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	19,982.73	07/31/2025
SUNOCO LLC	07/24/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	10,829.17	07/31/2025
SUNOCO LLC	07/24/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	9,516.71	07/31/2025
THE CHARLESTON GAS COMPANY	07/10/2025	Charleston gas fuel service B	PW Field Operations	Vehicle Supplies	1,238.24	07/31/2025
TRANSACTION NETWORK SERVICES I	07/01/2025	TNS Credit Card Processing/Ter	Parking Garages	Credit Card Costs	238.29	07/31/2025
TRANSACTION NETWORK SERVICES I	07/01/2025	TNS Credit Card Processing/Ter	Parking Garages	Credit Card Costs	1,101.38	07/31/2025
TRANSACTION NETWORK SERVICES I	07/01/2025	TNS Credit Card Processing/Ter	Parking Garages	Credit Card Costs	940.94	07/31/2025
TRANSYSTEMS CORP	05/02/2025	Roosevelt Paving Improvement P	Roosevelt Rd	Public Works Projects	2,019.36	07/31/2025
TRULUCK CONSTRUCTION CO	06/30/2025	2024 Parking Lots Resurfacing	Paving PW Capital Construct	Noncapital Construction	65,526.30	07/31/2025
UNIFORMS BY JOHN	07/28/2025	BLANKET PO FOR STAFF UNIFORMS	Facilities Management	Uniforms	784.80	07/31/2025
UNIFORMS BY JOHN	07/22/2025	PAYMENT FOR THE ROBE FOR MAGIS	Magistrate Ct Administration	Office Expenses	436.00	07/31/2025
UNIFORMS BY JOHN	07/08/2025	PAYMENT FOR THE ROBE FOR JOANN	Magistrate Ct Administration	Office Expenses	436.00	07/31/2025
UNIFORMS BY JOHN	07/24/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	119.90	07/31/2025
UNIFORMS BY JOHN	07/24/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	284.45	07/31/2025
UNIFORMS BY JOHN	07/21/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	141.96	07/31/2025
UNIFORMS BY JOHN	07/25/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	2,380.56	07/31/2025
UNIFORMS BY JOHN	07/21/2025	BLANKET PO FOR STAFF UNIFORMS	Facilities Management	Uniforms	170.04	07/31/2025
UNIFORMS BY JOHN	07/21/2025	BLANKET PO FOR STAFF UNIFORMS	Facilities Management	Uniforms	113.36	07/31/2025
USI INSURANCE SERVICES(CHR)	07/10/2025	Invoice #5605910	Risk Management	Consultant Fees	10,000.00	07/31/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
USI INSURANCE SERVICES(CHR)	06/20/2025	Invoice #5577019	Risk Management	Fidelity Bond Insurance	1,793.00	07/31/2025
USI INSURANCE SERVICES(CHR)	06/25/2025	Invoice #5581822	Risk Management	Fidelity Bond Insurance	5,590.00	07/31/2025
VISTAPHARM INC	07/10/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	6,975.00	07/31/2025
VISTAPHARM INC	07/18/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	07/31/2025
VISTAPHARM INC	07/07/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	600.00	07/31/2025
VISTAPHARM INC	07/07/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	07/31/2025
WILLIAMS AND WALSH LLC	07/18/2025	US 17 Main 139	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	4,500.00	07/31/2025
WILLIAMS CARPET	07/21/2025	POWERLINES/IS FAC27-52 STEALTH	Facilities Improvement Project	Carpentry Supplies - Projects	2,283.01	07/31/2025
WILLIAMS CARPET	07/21/2025	MODULAR ADHESIVE	Facilities Improvement Project	Carpentry Supplies - Projects	164.13	07/31/2025
WILLIAMS CARPET	07/21/2025	JOHNSONITE COVE BASE	Facilities Improvement Project	Carpentry Supplies - Projects	493.77	07/31/2025
WILLIAMS CARPET	07/21/2025	TAKING UP EXISTING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	303.00	07/31/2025
WILLIAMS CARPET	07/21/2025	TAKING OFF EXISTING COVE BASE	Facilities Improvement Project	Carpentry Supplies - Projects	200.00	07/31/2025
WILLIAMS CARPET	07/21/2025	INSTALLING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	778.50	07/31/2025
WILLIAMS CARPET	07/21/2025	COVE BASE INSTALLATION	Facilities Improvement Project	Carpentry Supplies - Projects	300.00	07/31/2025
WILLIAMS CARPET	07/21/2025	MATERIAL HANDLING/STAGING	Facilities Improvement Project	Carpentry Supplies - Projects	846.72	07/31/2025
WILLIAMS CARPET	07/21/2025	DISPOSAL FEE	Facilities Improvement Project	Carpentry Supplies - Projects	108.00	07/31/2025
YOUNG OFFICE ENVIRONMENT INC	07/15/2025	MGSL TRQB	21GOB Azalea Complex Main	Noncapital FF&E	550.45	07/31/2025
YOUNG OFFICE ENVIRONMENT INC	07/15/2025	CRMP	21GOB Azalea Complex Main	Noncapital FF&E	292.37	07/31/2025
YOUNG OFFICE ENVIRONMENT INC	07/15/2025	MIGCR	21GOB Azalea Complex Main	Noncapital FF&E	108.59	07/31/2025
YOUNG OFFICE ENVIRONMENT INC	07/15/2025	RPF2427AF	21GOB Azalea Complex Main	Noncapital FF&E	318.52	07/31/2025
YOUNG OFFICE ENVIRONMENT INC	07/15/2025	UCL	21GOB Azalea Complex Main	Noncapital FF&E	186.30	07/31/2025
YOUNG OFFICE ENVIRONMENT INC	07/15/2025	DESIGN	21GOB Azalea Complex Main	Noncapital FF&E	270.00	07/31/2025
YOUNG OFFICE ENVIRONMENT INC	07/15/2025	LABOR	21GOB Azalea Complex Main	Noncapital FF&E	435.00	07/31/2025
YOURMEMBERSHIP.COM	07/16/2025	12 month Enhanced Network post	Emergency Medical Services	Employee Recruitment	9,000.00	07/31/2025